

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

15, Motilal Nehru Marg , N. Delhi, NEW DELHI

Salary Period Month			Year :		2019		BENNETT COLEMAN & CO LTD										15, Motilal Nehru Marg , N. Delhi, NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3				
			PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
				Total	Woff	ACAE	MISE1	LEVCH	BONUS										
					Paid Days	OT Hrs/Days		PBONUS											
316	G196623	DINESH KUMAR PANDEY	13350.00	0.00	27.00	13350.00		6000.00		24564.00	1602.00	185.00	0.00	0.00	0.00				
	NA	HORILALPANDEY	0.00	0.00		646.00		2584.00	872.00	675.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		25239.00					1787.00	23452.00		
	PF NO : DL/22524/60693				4.00						Bank : UNITED BANK OF INDIA								
	ESI NO : 2017582706				31.00	2.00					A/C No.: 0275010902249								
317	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	27.00	13350.00		6000.00		24564.00	1602.00	185.00	0.00	0.00	0.00				
	NA	BRIJBILASHDUBEY	0.00	0.00		646.00		2584.00	872.00	675.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		25239.00					1787.00	23452.00		
	PF NO : DL/22524/60707				4.00						Bank : UNITED BANK OF INDIA								
	ESI NO : 2007415790				31.00	2.00					A/C No.: 0275010902271								
318	G197020	NARENDRA SINGH NEGI	13350.00	0.00	27.00	13350.00		6000.00		24564.00	1602.00	185.00	0.00	0.00	0.00				
	NA	MADHOSINGHNEGI	0.00	0.00		646.00		2584.00	872.00	675.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		25239.00					1787.00	23452.00		
	PF NO : DL/22524/60698				4.00						Bank : STATE BANK OF INDIA								
	ESI NO : 2017582751				31.00	2.00					A/C No.: 35075350197								
319	G197517	RANGILA KUMAR	13350.00	0.00	18.00	9044.00		4065.00		14443.00	1085.00	109.00	0.00	0.00	0.00				
	NA	SIYARAMSINGH	0.00	0.00					581.00	457.00	0.00	0.00	0.00	0.00	0.00				
		SECURITY GUARD		20778.00	10.00				753.00		14900.00					1194.00	13706.00		
	PF NO : DL/22524/60721				3.00						Bank : HDFC BANK								
	ESI NO : 2007415802				21.00	0.00					A/C No.: 50100044152287								
											90617.00					6,555.00	84062.00		
											9831.00	6779674.00530161.00	37893.00	12863.00	0.00	0.00	599990.00	6179684.00	
											931.00	16600.00	2000.00	473.00	0.00	0.00			
												0.00							
											75268.00								
											641.71								

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

6, Sardar Patel Marg, N. Delhi, NEW DELHI

Salary Period Month										Year :		BENNETT COLEMAN & CO LTD										6, Sardar Patel Marg, N. Delhi., NEW DELHI					
July	Employee Name	BASIC	DA	Worked	BASIC	DA	OT	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd										
2019	OldEmp No	Father Name	Designation	BONUS	HRA	WA	Total	Woff	Paid Days	OT Hrs/Days	BASIC	OTALL	CL	PL	LOP	MISE1	LEVCH	BONUS	TA	SubTotal	Gross	FINE	MISD1	MISD2	MISD3	Signature Pay and Payslip Rcvd	
327	G196952	UDAY PRATAP SINGH	1112.00	13350.00	0.00	27.00	13350.00	6000.00	24564.00	1602.00	185.00	0.00	0.00	0.00													
	NA	HARIBAKASHSINGH	6000.00	0.00			6000.00	2584.00	872.00																		
			675.00	0.00					675.00																		
		SECURITY GUARD		21137.00	0.00				1112.00																		
		PF NO : DL/22524/60710		4.00																							
		ESI NO : 2017582964		31.00						2.00																	
328	G197060	BHIM SINGH	1112.00	13350.00	0.00	27.00	13350.00	6000.00	21980.00	1602.00	165.00	0.00	0.00	0.00													
	NA	RAMDHARISINGH	6000.00	0.00					872.00																		
			675.00	0.00					675.00																		
		SECURITY GUARD		21137.00	0.00				1112.00																		
		PF NO : DL/22524/60717		4.00																							
		ESI NO : 2017582766		31.00						0.00																	
329	G197532	SK NASIRUDDIN	1112.00	13350.00	0.00	27.00	13350.00	6000.00	24564.00	1602.00	185.00	0.00	0.00	0.00													
	NA	SRMOSLEM	6000.00	0.00				2584.00	872.00																		
			675.00	0.00					675.00																		
		SECURITY GUARD		21137.00	0.00				1112.00																		
		PF NO : DL/22524/60719		4.00																							
		ESI NO : 2017582804		31.00						2.00																	

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REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

7, Daryaganj N. Delhi, New Delhi

[illegible]

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3				
	Designation		PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
				Total	LOP	ACAE	MISE1	LEVCH	BONUS										
					Woff			PBONUS											
					Paid Days	OT Hrs/Days													
336	G160103	VIMAL PRAKASH	16182.00	0.00	27.00	16182.00		8091.00		29328.00	1942.00	1942.00	220.00	0.00	0.00				
	NA	MAYA RAM	0.00	0.00		783.00		1867.00	1057.00	0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL		25621.00	0.00				1348.00		29328.00					2162.00	27166.00		
	PF NO : DL/22524/59490				4.00														
	ESI NO : 2212770856				31.00														
						2.00													
337	G160104	MADHU MISHRA	13350.00	0.00	24.00	12058.00		5419.00		19902.00	1447.00	1447.00	150.00	0.00	0.00				
	NA	RAMNIHALSHUKLA	0.00	0.00		646.00			775.00	610.00		0.00	0.00	0.00	0.00				
		LADY SECURITY GUARD		21029.00	3.00				1004.00		20512.00					1597.00	18915.00		
	PF NO : DL/22524/59472				4.00														
	ESI NO : 2213764673				28.00														
						0.00													
338	G160105	KUMAR PAL	13350.00	0.00	27.00	13350.00		6000.00		21980.00	1602.00	1602.00	165.00	0.00	0.00				
	NA	PYARE LAL	0.00	0.00		646.00			872.00	675.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		22655.00					1767.00	20888.00		
	PF NO : DL/22524/59470				4.00														
	ESI NO : 2212875133				31.00														
						0.00													
339	G160106	DEVEE DEEN	13350.00	0.00	24.00	12058.00		5419.00		19902.00	1447.00	1447.00	150.00	0.00	0.00				
	NA	RAMMU	0.00	0.00		646.00			775.00	610.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21029.00	3.00				1004.00		20512.00					1597.00	18915.00		
	PF NO : DL/22524/59464				4.00														
	ESI NO : 2212770742				28.00														
						0.00													

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WALSONS SERVICES PRIVATE LIMITED
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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahaduresha Zafar Vazg ,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3				
	Designation		PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
				Total	Woff	ACAE	MISE1	LEVCH	BONUS										
					Paid Days	OT Hrs/Days		PBONUS											
344	G160121	BIMAL KUMAR SHARMA	13350.00	0.00	27.00	13350.00		6000.00	872.00	21980.00	1602.00	165.00	0.00	0.00	0.00				
	NA	KRIPA SHANKAR SHARMA	0.00	0.00		646.00				675.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		22655.00					1767.00	20888.00		
	PF NO : DL/22524/59461				4.00														
	ESI NO : 2212770705				31.00														
						0.00													
345	G160123	DEEPAK KUMAR SINGH	16182.00	0.00	26.00	15660.00		7830.00	1018.00	26595.00	1879.00	200.00	0.00	0.00	0.00				
	NA	DAYASHANKAR SINGH	0.00	0.00		783.00				0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL		25577.00	1.00				1304.00		26595.00					2079.00	24516.00		
	PF NO : DL/22524/59463				4.00														
	ESI NO : 2212875058				30.00														
						0.00													
346	G160125	AMIT KUMAR MISHRA	16182.00	0.00	27.00	16182.00		8091.00	1057.00	30262.00	1942.00	227.00	0.00	0.00	0.00				
	NA	LAL JI MISHRA	0.00	0.00		783.00		2801.00		0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL		25621.00	0.00				1348.00		30262.00					2169.00	28093.00		
	PF NO : DL/22524/59458				4.00														
	ESI NO : 2213512568				31.00														
						3.00													
347	G160127	VIJAY SHARMA	13350.00	0.00	26.00	12919.00		5806.00	840.00	21288.00	1550.00	160.00	0.00	0.00	0.00				
	NA	HARE RAM SHARMA	0.00	0.00		646.00				654.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21103.00	1.00				1077.00		21942.00					1710.00	20232.00		
	PF NO : DL/22524/59489				4.00														
	ESI NO : 2212770855				30.00														
						0.00													

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Name of contractor **WALSONS SERVICES PRIVATE LIMITE**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		2019	BENNETT COLEMAN & CO LTD										9/10 Express Building Bahaduresha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
				Total	LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff			PBONUS										
					Paid Days	OT Hrs/Days												
348	G160128	CHANDAN SINGH	13441.00	0.00	27.00	13441.00		6067.00		22289.00	1613.00	168.00	0.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	0.00	0.00		783.00			879.00	653.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		21280.00	0.00				1119.00		22942.00					1781.00	21161.00	
	PF NO : DL/22524/59462				4.00													
	ESI NO : 2213722793				31.00													
						0.00												
349	G160219	DHANANJAY KUMAR TIWARI	16182.00	0.00	26.00	15660.00		7830.00		28312.00	1879.00	213.00	0.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	0.00		783.00		1717.00	1018.00	0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL		25577.00	1.00				1304.00		28312.00					2092.00	26220.00	
	PF NO : DL/22524/59466				4.00													
	ESI NO : 2212770757				30.00													
						1.50												
350	G160223	AMIT KUMAR	13350.00	0.00	25.00	12489.00		5613.00		20596.00	1499.00	155.00	0.00	0.00	0.00			
	NA	HARVEER	0.00	0.00		646.00			807.00	631.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		21066.00	2.00				1041.00		21227.00					1654.00	19573.00	
	PF NO : DL/22524/59457				4.00													
	ESI NO : 2213829402				29.00													
						0.00												
351	G160224	SHAMBU NATH PANDEY	16182.00	0.00	27.00	16182.00		8091.00		28243.00	1942.00	212.00	0.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	0.00	0.00		783.00		783.00	1057.00	0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL		25620.00	0.00				1347.00		28243.00					2154.00	26089.00	
	PF NO : DL/22524/59486				4.00													
	ESI NO : 2212770833				31.00													
						0.50												

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Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		July	Year :		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahaduresha Zafar Marg ,NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name		TA	OTALL	CL	OTALL	PPA	OT	PLMENC			FINE	MISD1	MISD2	MISD3			
	Designation		PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
				Total	LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff	OT Hrs/Days		PBONUS										
					Paid Days													
352	G160225	RAVINDRA SINGH	13350.00	0.00	17.00	8182.00		3677.00		13090.00	982.00	99.00	0.00	0.00	0.00			
	NA	RAJPAL SINGH	0.00	0.00					549.00	414.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD		20707.00	12.00				682.00		13504.00					1081.00	12423.00	
	PF NO : DL/22524/59493				2.00													
	ESI NO : 2214111544				19.00													
						0.00												
353	G193159	BABLU RAM	13350.00	0.00	25.00	12489.00				14498.00	1499.00	109.00	0.00	0.00	0.00			
	NA	DANSAHAI	0.00	0.00		431.00			538.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		14390.00	2.00				1040.00		14498.00					1608.00	12890.00	
	PF NO : DL/22524/60580				4.00													
	ESI NO : 2017551865				29.00													
						0.00												
354	G194961	SHIV SAROJ SINGH	13349.00	0.00	21.00	10335.00		4645.00		17165.00	1240.00	129.00	0.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00		646.00			678.00	523.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		20886.00	7.00				861.00		17688.00					1369.00	16319.00	
	PF NO : DL/22524/60627				3.00													
	ESI NO : 2017552494				24.00													
						0.00												
355	G197600	CHHOTE KUMAR SINGH	13351.00	0.00	24.00	12059.00		5420.00		19904.00	1447.00	150.00	0.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	0.00		646.00			775.00	609.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD		21030.00	3.00				1004.00		20513.00					1597.00	18916.00	
	PF NO : DL/22524/60704				4.00													
	ESI NO : 2017562851				28.00													
						0.00												

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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

[illegible]

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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3				
		Designation	PPA		FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX							
				Total	Woff	ACAE	MISE1	LEVCH	BONUS										
					Paid Days	OT Hrs/Days		PBONUS											
360	G090160	PAWAN KUMAR	13350.00	0.00	22.00	10766.00		4839.00		17859.00		1292.00	134.00	0.00	0.00				
	NA	SHIV MANGAL SINGH	0.00	0.00		646.00			711.00	544.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		20922.00	6.00				897.00		18403.00					1426.00	16977.00		
	PF NO : DL/22524/43967			3.00								Bank : ICICI BANK							
	ESI NO : 1113888777			25.00		0.00						A/C No.: 244901503299							
361	G161063	VIPIN KUMAR	16182.00	0.00	26.00	15660.00		7830.00		26595.00		1879.00	200.00	0.00	0.00				
	NA	TULSIRAM	0.00	0.00		783.00			1018.00	0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL		25577.00	1.00				1304.00		26595.00					2079.00	24516.00		
	PF NO : DL/22524/59399			4.00								Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2017122482			30.00		0.00						A/C No.: 3081400865							
362	G165150	SURESH KUMAR	13350.00	0.00	26.00	12919.00		5806.00		21287.00		1550.00	160.00	0.00	0.00				
	NA	KANHAIYA SAH	0.00	0.00		646.00			840.00	653.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21101.00	1.00				1076.00		21940.00					1710.00	20230.00		
	PF NO : DL/22524/59549			4.00								Bank : ICICI BANK							
	ESI NO : 2017167050			30.00		0.00						A/C No.: 181901507482							
363	G166216	JASWANT .	13350.00	0.00	27.00	13350.00		6000.00		21980.00		1602.00	165.00	0.00	0.00				
	NA	RAM LAKHAN	0.00	0.00		646.00			872.00	675.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD		21137.00	0.00				1112.00		22655.00					1767.00	20888.00		
	PF NO : DL/22524/59529			4.00								Bank : ICICI BANK							
	ESI NO : .2015636291			31.00		0.00						A/C No.: 039601524343							

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
9/10 Express Building Bahadursaha Zafar Marg, NEW
DELHI

Salary Period Month			July	Year :		BENNETT COLEMAN & CO LTD														9/10 Express Building Bahadursha Zafar Marg ,NEW DELHI	
S.No	EmpNo	Employee Name	2019																NetPay	TDebt	Signature Pay and Payalip Rcvd
S.No	OldEmp No	Father Name	BASIC	TA	BONUS	HRA	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD					
		Designation	PFA	OTALL	CL	OT	OTALL	PFA	OT	PLMENC	WA		FINE	MISD1	MISD2	MISD3					
					LOP		ACAE	ABASE	AHRAE	APPAE	BONUS		ITAX								
					Woff				PBONUS												
					Paid Days																
368	G172791	TARENDRA MOHAN DUBEY	13350.00	0.00	27.00	13350.00	431.00			581.00	15474.00	1602.00	117.00	0.00	0.00	0.00					
	NA		0.00	0.00							0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		0.00					1112.00		15474.00				1719.00	13755.00				
	PF NO : DL/22524/59951		4.00		4.00							Bank : ICICI BANK									
	ESI NO : .1013515931		31.00		31.00							A/C No.: 083101518610									
									0.00												
369	G175576	GANESH CHANDRA PANDEY	13350.00	0.00	25.00	12489.00	646.00		5032.00	786.00	19994.00	1499.00	150.00	0.00	0.00	0.00					
	NA	KISHANANAND	0.00	0.00							566.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		2.00					1041.00		20560.00				1649.00	18911.00				
	PF NO : DL/22524/60043		4.00		4.00							Bank : BANK OF BARODA									
	ESI NO : 101350853271		29.00		29.00				0.00			A/C No.: 33720100004780									
370	G176926	MORDHWAJ KUMAR	16182.00	0.00	27.00	16182.00	783.00		8091.00	1057.00	29328.00	1942.00	220.00	0.00	0.00	0.00					
	NA	CHANDRA BHAN SINGH	0.00	0.00					1867.00		0.00	0.00	0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL	0.00		0.00					1348.00		29328.00				2162.00	27166.00				
	PF NO : DL/22524/60112		4.00		4.00							Bank : UNITED BANK OF INDIA									
	ESI NO : 2017340342		31.00		31.00				2.00			A/C No.: 0275010501363									
371	G177742	ANIL KUMAR KARAN	13349.00	0.00	21.00	10335.00	646.00		4645.00	678.00	17165.00	1240.00	129.00	0.00	0.00	0.00					
	NA		0.00	0.00							523.00	0.00	0.00	0.00	0.00	0.00					
		SECURITY GUARD	0.00		7.00					861.00		17688.00				1369.00	16319.00				
	PF NO : DL/22524/60107		3.00		3.00							Bank : UNITED BANK OF INDIA									
	ESI NO : 2011767042		24.00		24.00				0.00			A/C No.: 0275010903417									
			84953.00	5208058.00	15190.00	9179.17	4877481.00	14599.00	1596859.00	166955.00	9831.00	7937366.00	611756.00	46423.00	14623.00	0.00	692375.00	7244991.00			
			69.00		0.00											0.00					
			1669122.00	173051.00	0.00			166796.00	607461.00	62646.00	931.00	16600.00	2500.00	473.00	0.00	0.00					
			91.00					744.83				0.00									
			100477.00	170089.00				126942.00	15636.00												
			1,402.00																		
			75268.00																		
			7420940.00	0756.16				669.21													

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[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

[illegible]

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITED**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Salary Period Month			July		NAME & ADDRESS OF PRINCIPAL EMPLOYER													
			Year :		BENNETT COLEMAN & CO LTD Times House, 7, Bahadurshah Zafar Marg, Bahadur Shah, New Delhi - 110002													
S.No	EmpNo	Employee Name	BASIC	DA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No		Father Name	TA	OTALL	CL	OTALL	PPA	OT	PIMENC			FINE	MISD1	MISD2	MISD3			
		Designation	PPA	Total	FL	CLMENC	ABASE	AHRAE	APPAE	WA		ITAX						
					LOP	ACAE	MISE1	LEVCH	BONUS									
					Woff			PEONUS										
					Paid Days		OT Hrs/Days											
380	G150146	GAURAV .	19600.00	0.00	27.00	19600.00		11000.00	3900.00	56660.00		2352.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH	3900.00	0.00		17332.00						0.00	0.00	0.00	0.00			
			17332.00						4828.00	1900.00		0.00						
		SENIOR OFFICER - OPERATIONS		53732.00	0.00						58560.00					2352.00	56208.00	
		PF NO : DL/22524/58810			4.00							Bank : HDFC BANK						
		ESI NO : NA			31.00							A/C No.: 00901140217180						
							0.00										2,352.00	56208.00
											58560.00							

92988.00

1719236.00

106777.00

15190.00

4993545.00

9401.17

15190.00

176951.00

187421.00

69.00

31.00

768.83

0.00

14599.00

607461.00

184128.00

126942.00

75268.00

16600.00

2500.00

0.00

170855.00

68588.00

15636.00

607461.00

126942.00

1011.16

9831.00

931.00

16600.00

8151370.00

47562.00

14623.00

473.00

0.00

0.00

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

Name of contractor
WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Vardaan 16 A Lajpat Nagar, New Delhi

Salary Period Month				July	Year :		2019		BENNETT COLEMAN & CO LTD																Vardaan 16 A Lalpat Nagar,,NEW DELHI	
S.No	Emplo	Employee Name	Father Name	Designation	BASIC	TA	BONUS	HRA	OTALL	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay					