FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **07 Bahadursaha Zafar Marg TIMES House,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
270	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	26.00	12500.00	4000.00	5400.00	2300.00	28900.00		1800.00	0.00	0.00	0.00			
	NA	JAI PAL SINGH	2300.00	0.00	4700.00			4700.00			0.00		0.00	0.00	0.00				
		FIRE OFFICER	0.00		**28900.00**	0.00 4.00 30.00		0.00				**28900.00**					**1800.00**	**27100.00**	
	PF NO : DL/22524/59523												Bank : IDBI BANK						
	ESI NO : NA												A/C No.: 0169104000078427						
271	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	25.00	20348.00	3867.00	6390.00	1005.00	37120.00		1800.00	0.00	0.00	0.00			
	NA	DALIP SINGH	1040.00	0.00	5700.00			5510.00			0.00		0.00	0.00	0.00				
		FIRE OFFICER	0.00		**38400.00**	1.00 4.00 29.00						**37120.00**					**1800.00**	**35320.00**	
	PF NO : DL/22524/59394												Bank : HDFC BANK						
	ESI NO : NA							0.00					A/C No.: 50100148096976						
												66020.00					3,600.00	62420.00	
			4047453.00	9776.00	1337391.00	6558.34	3846791.00	9599.00	1275234.00	50704.00	8905.00	6089149.00	461582.00	12665.00	6926.00	14600.00	495786.00	5593363.00	
			50739.00	34956.00	173968.00	59.00 66.00 402.66	634570.00	170645.00	20631.00	15622.00	928.00		13.00	0.00	0.00				
					30517.00	1,044.00	30517.00	26.00											
			0.00		5684800.00	7727.33	30517.00	615.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **15, Motilal Nehru Marg , N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
272	G196623	DINESH KUMAR PANDEY	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	HORILALPANDEY	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60693					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582706							2.00					A/C No.: 0275010902249						
273	G197020	NARENDRA SINGH NEGI	13350.00	0.00	6000.00	4.00	1780.00		800.00		2862.00		214.00	22.00	0.00	0.00			
	NA	MADHOSINGHNEGI	0.00	675.00	0.00				134.00				0.00	0.00	0.00				
					148.00						90.00								
		SECURITY GUARD	0.00		**20173.00**	26.00	148.00					**2952.00**					**236.00**	**2716.00**	
						0.00													
	PF NO : DL/22524/60698					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017582751							0.00					A/C No.: 35075350197						
274	G197517	RANGILA KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	SIYARAMSINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60721					30.00							Bank : HDFC BANK						
	ESI NO : 2007415802							2.00					A/C No.: 50100044152287						
275	G197600	CHHOTE KUMAR SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60704					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2014014176							2.00					A/C No.: 90112010132966						
			4100853.00	9776.00	1361391.00	6640.34	3888621.00	9599.00	1294034.00	50704.00	8905.00	6168130.00	466602.00	13245.00	6926.00	14600.00	501386.00	5666744.00	
			50739.00	37656.00	173968.00	59.00 66.00	642580.00	170645.00	23369.00	17626.00	928.00		13.00	0.00	0.00				
					34001.00	428.66	34001.00	26.00											
			0.00			1,056.00	34001.00												
					5768384.00	7821.33		621.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **15, Motilal Nehru Marg , N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
276	G198626	GOLU KUSHWAHA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	BHAIYALAL	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
					21137.00	4.00													
	PF NO : DL/22524/60703					30.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087							2.00					A/C No.: 100052835749						
												104324.00					7,388.00	96936.00	
			4114203.00	9776.00	1367391.00	6666.34	3901971.00	9599.00	1300034.00	50704.00	8905.00	6193473.00	468204.00	13431.00	6926.00	14600.00	503174.00	5690299.00	
			50739.00	38331.00	173968.00	59.00 66.00	645250.00	170645.00	24237.00	18294.00			13.00	0.00	0.00				
					35113.00	428.66	35113.00	26.00			928.00								
			0.00			1,060.00	35113.00												
					5789521.00	7851.33		623.71											

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Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **23A,Ist Floor, Moti Nagar, Najafgarh Road, N Delhi, NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
277	G196941	VIJAY SINGH	16182.00	0.00	7500.00	26.00	16182.00		7500.00		30625.00		1942.00	230.00	0.00	0.00			
	NA	SORANSINGH	0.00	591.00	0.00		3734.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						591.00								
		GUN-MAN	0.00			0.00	1348.00												
					25621.00	4.00						**31216.00**					**2172.00**	**29044.00**	
	PF NO : DL/22524/60692					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013438389							4.00					A/C No.: 4052000100086879						
278	G196942	SUBODH KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	SHRIRAMKISHORI	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60697					30.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2006564644							2.00					A/C No.: 00441000018161						
279	G197464	KANHAIYA PANDEY	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	LATE. RUPANPANDEY	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60723					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2010020867							2.00					A/C No.: 90742010045142						
												81902.00					5,748.00	76154.00	
			4157085.00	9776.00	1386891.00	6744.34	3944853.00	9599.00	1319534.00	50704.00	8905.00	6275375.00	473350.00	14033.00	6926.00	14600.00	508922.00	5766453.00	
			50739.00	40272.00	173968.00	59.00 66.00	654324.00	170645.00	27025.00	20439.00			13.00	0.00	0.00				
					38685.00	428.66	38685.00	26.00			928.00								
			0.00			1,072.00	38685.00												
					5857416.00	7941.33		631.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **4, Tilak Marg, N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
280	G196939	JACOB VICTOR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24001.00		1602.00	181.00	0.00	0.00			
	NA	JASPERVICTOR	0.00	675.00	0.00		2003.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24676.00**					**1783.00**	**22893.00**	
						4.00													
	PF NO : DL/22524/60706					30.00							Bank : CANARA BANK						
	ESI NO : 2017582740							1.50					A/C No.: 2416101016239						
281	G197580	RAM NIWAS SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60735					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414474							2.00					A/C No.: 0275010501559						
282	G197598	BAM BAM THAKUR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	GUJOTHAKUR	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60709					30.00							Bank : J&K BANK						
	ESI NO : 2012559045							2.00					A/C No.: 0055040101009572						
283	G197602	UMESH KUMAR SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24001.00		1602.00	181.00	0.00	0.00			
	NA	HARESHWARSINGH	0.00	676.00	0.00		2003.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						676.00								
		SECURITY GUARD	0.00		**21138.00**	0.00	1112.00					**24677.00**					**1783.00**	**22894.00**	
						4.00													
	PF NO : DL/22524/60724					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414476							1.50					A/C No.: 0275010501571						
												100039.00					7,142.00	92897.00	
			4210485.00	9776.00	1410891.00	6848.34	3998253.00	9599.00	1343534.00	50704.00	8905.00	6375414.00	479758.00	14767.00	6926.00	14600.00	516064.00	5859350.00	
			50739.00	42973.00	173968.00	59.00 66.00	663670.00	170645.00	30497.00	23111.00	928.00		13.00	0.00	0.00				
					43133.00	428.66	43133.00	26.00											
			0.00			1,088.00	43133.00												
					5941965.00	8061.33		638.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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**

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
284	G197060	BHIM SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60717					30.00							Bank : CANARA BANK						
	ESI NO : 2017582766							2.00					A/C No.: 2511101016801						
285	G197532	SK NASIRUDDIN	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	SKMOSLEM	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60719					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582804							2.00					A/C No.: 0275010902294						
286	G197599	AKHLESH KUMAR YADAV	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAMSAHAIYADAV	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60731					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014464017							2.00					A/C No.: 4052000100102878						
												76029.00					5,364.00	70665.00	
			4250535.00	9776.00	1428891.00	6926.34	4038303.00	9599.00	1361534.00	50704.00	8905.00	6451443.00	484564.00	15325.00	6926.00	14600.00	521428.00	5930015.00	
			50739.00	44998.00	173968.00	59.00 66.00	671680.00	170645.00	33101.00	25115.00	928.00		13.00	0.00	0.00				
					46469.00	428.66	46469.00	26.00											
			0.00			1,100.00	46469.00												
					6005376.00	8151.33		644.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **7, Daryaganj N. Delhi,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
287	G177742	ANIL KUMAR KARAN	13350.00	0.00	6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00	0.00	0.00			
	NA		0.00	675.00	0.00				834.00	668.00			0.00	0.00	0.00				
					1075.00						653.00								
		SECURITY GUARD	0.00		**21100.00**	1.00	1075.00					**21935.00**					**1709.00**	**20226.00**	
	PF NO : DL/22524/60107					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2011767042					29.00		0.00					A/C No.: 0275010903417						
288	G194961	SHIV SAROJ SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAMSINGH	0.00	676.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						676.00								
		SECURITY GUARD	0.00		**21138.00**	0.00	1112.00					**25344.00**					**1788.00**	**23556.00**	
	PF NO : DL/22524/60627					4.00							Bank : CORPORATION BANK						
	ESI NO : 2017552494					30.00		2.00					A/C No.: 520101261342513						
289	G197604	SHAILESH PRASAD SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAMSHARUPSINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60702					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990					30.00		2.00					A/C No.: 10151206607						
												72622.00					5,285.00	67337.00	
			4290585.00	9776.00	1446891.00	7003.34	4077908.00	9599.00	1379334.00	50704.00	8905.00	6524065.00	489317.00	15857.00	6926.00	14600.00	526713.00	5997352.00	
			50739.00	47024.00	173968.00	59.00 66.00	677020.00	170645.00	35671.00	27119.00	928.00		13.00	0.00	0.00				
					49768.00	429.66	49768.00	26.00											
			0.00			1,112.00	49768.00												
					6068751.00	8240.33		648.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
290	G004765	Sudhir Kumar	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24001.00		1602.00	181.00	0.00	0.00			
	D15302	INDER	0.00	675.00	0.00		2003.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24676.00**					**1783.00**	**22893.00**	
						4.00													
	PF NO : DL/22524/24302					30.00							Bank : ICICI BANK						
	ESI NO : 2013366724							1.50					A/C No.: 000701557704						
291	G005945	Kapil Kumar	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23778.00		1602.00	179.00	0.00	0.00			
	NA	MURARILAL	0.00	675.00	0.00		1780.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24453.00**					**1781.00**	**22672.00**	
						4.00													
	PF NO : DL/22524/25881					30.00							Bank : ICICI BANK						
	ESI NO : 2013592711							1.50					A/C No.: 033001518579						
292	G009152	RAJENDRA KUMAR YADAV	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23778.00		1602.00	179.00	0.00	0.00			
	D20797	JAGANNATH	0.00	675.00	0.00		1780.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24453.00**					**1781.00**	**22672.00**	
						4.00													
	PF NO : DL/22524/29698					30.00							Bank : ICICI BANK						
	ESI NO : 2013773539							1.50					A/C No.: 083101517155						
293	G047595	SANTU SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	SHANKAR SINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/38397					30.00							Bank : ICICI BANK						
	ESI NO : 2014878412							2.00					A/C No.: 054201515522						
			4343985.00	9776.00	1470891.00	7107.34	4131308.00	9599.00	1403334.00	50704.00	8905.00	6622990.00	495725.00	16582.00	6926.00	14600.00	533846.00	6089144.00	
			50739.00	49724.00	173968.00	59.00 66.00	685253.00	170645.00	39143.00	29791.00	928.00		13.00	0.00	0.00				
					54216.00	429.66	54216.00	26.00											
			0.00			1,128.00	54216.00												
					6153299.00	8360.33		655.21											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
294	G090160	PAWAN KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24001.00		1602.00	181.00	0.00	0.00			
	NA	SHIV MANGAL SINGH	0.00	675.00	0.00		2003.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**24676.00**					**1783.00**	**22893.00**	
	PF NO : DL/22524/43967					30.00							Bank : ICICI BANK						
	ESI NO : 1113888777							1.50					A/C No.: 244901503299						
295	G120493	AMIT KUMAR	13350.00	0.00	0.00	26.00	13350.00				16821.00		1602.00	127.00	0.00	0.00			
	NA	RAJ KUMAR	0.00	0.00	0.00		1335.00		579.00	445.00			0.00	0.00	0.00				
					1112.00						0.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					14462.00	4.00						**16821.00**					**1729.00**	**15092.00**	
	PF NO : DL/22524/46939					30.00							Bank : AXIS BANK						
	ESI NO : 1113960347							1.50					A/C No.: 916010050944861						
296	G151988	SEEMA .	13350.00	0.00	6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00	0.00	0.00			
	NA	DEV RAJ	0.00	675.00	0.00				834.00	668.00			0.00	0.00	0.00				
					1075.00						653.00								
		LADY SECURITY GUARD	0.00			1.00	1075.00												
					21100.00	4.00						**21935.00**					**1709.00**	**20226.00**	
	PF NO : DL/22524/58963					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993543							0.00					A/C No.: 35238707191						
297	G159976	IRSHAD KHAN	13350.00	0.00	0.00	26.00	13350.00				16821.00		1602.00	127.00	0.00	0.00			
	NA	SHAMSHAD KHAN	0.00	0.00	0.00		1335.00		579.00	445.00			0.00	0.00	0.00				
					1112.00						0.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					14462.00	4.00						**16821.00**					**1729.00**	**15092.00**	
	PF NO : DL/22524/59439					30.00							Bank : ICICI BANK						
	ESI NO : 2017122448							1.50					A/C No.: 182301508665						
			4397385.00	9776.00	1482891.00	7210.34	4184263.00	9599.00	1415134.00	50704.00	8905.00	6703243.00	502080.00	17177.00	6926.00	14600.00	540796.00	6162447.00	
			50739.00	51074.00	173968.00	59.00 66.00	689926.00	170645.00	42003.00	32017.00	928.00		13.00	0.00	0.00				
					58627.00	430.66	58627.00	26.00											
			0.00			1,144.00	58627.00												
					6224460.00	8479.33		659.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
298	G160099	ASHOK KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	JAIMANGAL PRASAD	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/59460					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462							2.00					A/C No.: 3116073976						
299	G160100	SANDEEP KUMAR PANDEY	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	RAM LAL POANDEY	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00		**25621.00**	0.00	1348.00					**29349.00**					**2162.00**	**27187.00**	
						4.00													
	PF NO : DL/22524/59483					30.00							Bank : AXIS BANK						
	ESI NO : 2212930992							2.00					A/C No.: 912010065730455						
300	G160103	VIMAL PRAKASH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		30158.00		1942.00	226.00	0.00	0.00			
	NA	MAYA RAM	0.00	0.00	0.00		2676.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00		**25621.00**	0.00	1348.00					**30158.00**					**2168.00**	**27990.00**	
						4.00													
	PF NO : DL/22524/59490					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770856							2.50					A/C No.: 0275010902251						
301	G160104	MADHU MISHRA	13350.00	0.00	6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00	0.00	0.00			
	NA	RAMNIHALSHUKLA	0.00	675.00	0.00				834.00	668.00			0.00	0.00	0.00				
					1075.00						653.00								
		LADY SECURITY GUARD	0.00		**21100.00**	1.00	1075.00					**21935.00**					**1709.00**	**20226.00**	
						4.00													
	PF NO : DL/22524/59472					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673							0.00					A/C No.: 6420000100000764						
			4456449.00	9776.00	1511073.00	7313.34	4242882.00	9599.00	1443116.00	50704.00	8905.00	6810028.00	509115.00	17969.00	6926.00	14600.00	548623.00	6261405.00	
			50739.00	52424.00	173968.00	59.00 66.00	697139.00	170645.00	45809.00	34971.00	928.00		13.00	0.00	0.00				
					63510.00	431.66	63510.00	26.00											
			0.00			1,160.00	63510.00												
					6317939.00	8598.33		666.21											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
302	G160105	KUMAR PAL	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23333.00		1602.00	175.00	0.00	0.00			
	NA	PYARE LAL	0.00	675.00	0.00		1335.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24008.00**					**1777.00**	**22231.00**	
						4.00													
	PF NO : DL/22524/59470					30.00							Bank : CANARA BANK						
	ESI NO : 2212875133							1.00					A/C No.: 0158101118525						
303	G160106	DEVEE DEEN	13350.00	0.00	6000.00	26.00	13350.00		6000.00		21998.00		1602.00	165.00	0.00	0.00			
	NA	RAMMU	0.00	675.00	0.00				868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**22673.00**					**1767.00**	**20906.00**	
						4.00													
	PF NO : DL/22524/59464					30.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742							0.00					A/C No.: 030710011016393						
304	G160107	SANTOSH KUMAR	16182.00	0.00	8091.00	26.00	16182.00		8091.00		31216.00		1942.00	234.00	0.00	0.00			
	NA	MISHRI SAH	0.00	0.00	0.00		3734.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00		**25621.00**	0.00	1348.00					**31216.00**					**2176.00**	**29040.00**	
						4.00													
	PF NO : DL/22524/59484					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							4.00					A/C No.: 3091000101289165						
305	G160110	RAJU SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		22666.00		1602.00	170.00	0.00	0.00			
	NA	RAMA SHANKAR SINGH	0.00	675.00	0.00		668.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**23341.00**					**1772.00**	**21569.00**	
						4.00													
	PF NO : DL/22524/59478					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262							0.50					A/C No.: 3596240293						
			4512681.00	9776.00	1537164.00	7417.34	4299114.00	9599.00	1469207.00	50704.00	8905.00	6911266.00	515863.00	18713.00	6926.00	14600.00	556115.00	6355151.00	
			50739.00	54449.00	173968.00	59.00 66.00	702876.00	170645.00	49465.00	37784.00	928.00		13.00	0.00	0.00				
					68194.00	431.66	68194.00	26.00											
			0.00			1,176.00	68194.00												
					6406971.00	8718.33		671.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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Second Floor, Near Samara Honda S
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306	G160116	ARUN KUMAR SINGH	16181.00	0.00	8092.00	26.00	16181.00		8092.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	BISHNU DEO SINGH	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SECURITY GUARD	0.00			0.00	1348.00												
					25621.00	4.00						**29349.00**					**2162.00**	**27187.00**	
	PF NO : DL/22524/59459					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638							2.00					A/C No.: 10825291259						
307	G160118	MAHENDRA SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	RAGHUVAR SINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/59473					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2213319054							2.00					A/C No.: 90172010144013						
308	G160121	BIMAL KUMAR SHARMA	13350.00	0.00	0.00	26.00	13350.00				17266.00		1602.00	130.00	0.00	0.00			
	NA	KRIPA SHANKAR SHARMA	0.00	0.00	0.00		1780.00		579.00	445.00			0.00	0.00	0.00				
					1112.00						0.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					14462.00	4.00						**17266.00**					**1732.00**	**15534.00**	
	PF NO : DL/22524/59461					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705							2.00					A/C No.: 3318939948						
309	G160123	DEEPAK KUMAR SINGH	16182.00	0.00	8091.00	26.00	16182.00		8091.00		30283.00		1942.00	227.00	0.00	0.00			
	NA	DAYASHANKAR SINGH	0.00	0.00	0.00		2801.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00			0.00	1348.00												
					25621.00	4.00						**30283.00**					**2169.00**	**28114.00**	
	PF NO : DL/22524/59463					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058							3.00					A/C No.: 3406715543						
			4571744.00	9776.00	1559347.00	7521.34	4358177.00	9599.00	1491390.00	50704.00	8905.00	7013507.00	522951.00	19476.00	6926.00	14600.00	563966.00	6449541.00	
			50739.00	55124.00	173968.00	59.00 66.00	711994.00	170645.00	53016.00	40515.00	928.00		13.00	0.00	0.00				
					73114.00	431.66	73114.00	26.00											
			0.00			1,192.00	73114.00												
					6493812.00	8838.33		680.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
310	G160125	AMIT KUMAR MISHRA	16182.00	0.00	8091.00	25.00	15643.00		7821.00		27396.00		1877.00	205.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00		809.00		1011.00	809.00			0.00	0.00	0.00				
					1303.00						0.00								
		SUPERVISOR GENERAL	0.00		**25576.00**	1.00	1303.00					**27396.00**					**2082.00**	**25314.00**	
						4.00													
	PF NO : DL/22524/59458					29.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568							0.50					A/C No.: 12970100017990						
311	G160127	VIJAY SHARMA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	HARE RAM SHARMA	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/59489					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770855							2.00					A/C No.: 0275010902341						
312	G160128	CHANDAN SINGH	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/59462					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213722793							2.00					A/C No.: 2572000100182718						
313	G160218	MUKUND MISHRA	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00		**25621.00**	0.00	1348.00					**29349.00**					**2162.00**	**27187.00**	
						4.00													
	PF NO : DL/22524/59510					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2214323031							2.00					A/C No.: 90172010147303						
			4630808.00	9776.00	1587529.00	7624.34	4416702.00	9599.00	1519302.00	50704.00	8905.00	7120938.00	529974.00	20273.00	6926.00	14600.00	571786.00	6549152.00	
			50739.00	56474.00	173968.00	59.00 66.00	720010.00	170645.00	56815.00	43469.00	928.00		13.00	0.00	0.00				
					77989.00	432.66	77989.00	26.00											
			0.00			1,208.00	77989.00												
					6587283.00	8957.33		687.21											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
314	G160219	DHANANJAY KUMAR TIWARI	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00			0.00	1348.00												
					25621.00	4.00						**29349.00**					**2162.00**	**27187.00**	
	PF NO : DL/22524/59466					30.00							Bank : SYNDICATE BANK						
	ESI NO : 2212770757							2.00					A/C No.: 90362010035828						
315	G160223	AMIT KUMAR	13350.00	0.00	6000.00	1.00	445.00		200.00		715.00		53.00	6.00	0.00	0.00			
	NA	HARVEER	0.00	675.00	0.00				33.00				0.00	0.00	0.00				
					37.00						23.00								
		SECURITY GUARD	0.00			29.00	37.00												
					20062.00	0.00						**738.00**					**59.00**	**679.00**	
	PF NO : DL/22524/59457					1.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402							0.00					A/C No.: 3508035719						
316	G160224	SHAMBHU NATH PANDEY	16182.00	0.00	8091.00	15.00	9170.00		4585.00		15126.00		1100.00	114.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	0.00	0.00	0.00				607.00				0.00	0.00	0.00				
					764.00						0.00								
		SUPERVISOR GENERAL	0.00			13.00	764.00												
					25037.00	2.00						**15126.00**					**1214.00**	**13912.00**	
	PF NO : DL/22524/59486					17.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							0.00					A/C No.: 10220628826						
317	G161063	VIPIN KUMAR	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	TULSIRAM	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00			0.00	1348.00												
					25621.00	4.00						**29349.00**					**2162.00**	**27187.00**	
	PF NO : DL/22524/59399					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							2.00					A/C No.: 3081400865						
			4692704.00	9776.00	1617802.00	7692.34	4458681.00	9599.00	1540269.00	50704.00	8905.00	7195500.00	535011.00	20833.00	6926.00	14600.00	577383.00	6618117.00	
			50739.00	57149.00	173968.00	59.00	723744.00	170645.00	59559.00	45087.00	928.00		13.00	0.00	0.00				
					81486.00	66.00	81486.00	26.00											
			0.00			474.66	81486.00												
					6683624.00	1,218.00		691.21											
						9035.33													

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
318	G165150	SURESH KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	KANHAIYA SAH	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/59549					30.00							Bank : ICICI BANK						
	ESI NO : 2017167050							2.00					A/C No.: 181901507482						
319	G166216	JASWANT .	13350.00	0.00	6000.00	26.00	13350.00		6000.00		23333.00		1602.00	175.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	675.00	0.00		1335.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24008.00**					**1777.00**	**22231.00**	
						4.00													
	PF NO : DL/22524/59529					30.00							Bank : ICICI BANK						
	ESI NO : .2015636291							1.00					A/C No.: 039601524343						
320	G170772	BIMALENDU KUMAR	13350.00	0.00	6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00	0.00	0.00			
	NA		0.00	675.00	0.00				801.00	668.00			0.00	0.00	0.00				
					1038.00						630.00								
		SECURITY GUARD	0.00		**21063.00**	2.00	1038.00					**21197.00**					**1650.00**	**19547.00**	
						4.00													
	PF NO : DL/22524/60127					28.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304							0.00					A/C No.: 602110110006043						
321	G172791	TARENDRA MOHAN DUBEY	13350.00	0.00	0.00	23.00	11570.00				13491.00		1388.00	102.00	0.00	0.00			
	NA		0.00	0.00	0.00				512.00	445.00			0.00	0.00	0.00				
					964.00						0.00								
		SECURITY GUARD	0.00		**14314.00**	4.00	964.00					**13491.00**					**1490.00**	**12001.00**	
						3.00													
	PF NO : DL/22524/59951					26.00							Bank : ICICI BANK						
	ESI NO : .1013515931							0.00					A/C No.: 083101518610						
			4746104.00	9776.00	1635802.00	7791.34	4509411.00	9599.00	1557869.00	50704.00	8905.00	7279539.00	541098.00	21451.00	6926.00	14600.00	584088.00	6695451.00	
			50739.00	59174.00	173968.00	59.00	727749.00	170645.00	62608.00	47536.00	928.00		13.00	0.00	0.00				
					85712.00	66.00	85712.00	26.00											
			0.00			480.66	85712.00												
						1,233.00													
					6761275.00	9149.33		694.21											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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 **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
322	G175576	GANESH CHANDRA PANDEY	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	KISHNANAND	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60043					30.00							Bank : BANK OF BARODA						
	ESI NO : 101350853271							2.00					A/C No.: 33720100004780						
323	G176926	MORDHWAJ KUMAR	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	CHANDRA BHAN SINGH	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
					1348.00						0.00								
		SUPERVISOR GENERAL	0.00		**25621.00**	0.00	1348.00					**29349.00**					**2162.00**	**27187.00**	
						4.00													
	PF NO : DL/22524/60112					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340342							2.00					A/C No.: 0275010501363						
324	G177743	SHRI NIWAS SHARMA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA		0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**25343.00**					**1788.00**	**23555.00**	
						4.00													
	PF NO : DL/22524/60088					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340270							2.00					A/C No.: 0275010500830						
325	G181074	SUMANDER SEN KUMAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24001.00		1602.00	181.00	0.00	0.00			
	NA	SHIVCHARANSINGH	0.00	675.00	0.00		2003.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00		**21137.00**	0.00	1112.00					**24676.00**					**1783.00**	**22893.00**	
						4.00													
	PF NO : DL/22524/60139					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017375547							1.50					A/C No.: 2256001700065947						
			4802336.00	9776.00	1661893.00	7895.34	4565643.00	9599.00	1583960.00	50704.00	8905.00	7384250.00	547846.00	22224.00	6926.00	14600.00	591609.00	6792641.00	
			50739.00	61199.00	173968.00	59.00 66.00	736959.00	170645.00	66264.00	50349.00	928.00		13.00	0.00	0.00				
					90396.00	480.66	90396.00	26.00											
			0.00			1,249.00	90396.00												
					6850307.00	9269.33		701.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
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BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
326	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	BRIJBILASHDUBEY	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60707					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007415790							2.00					A/C No.: 0275010902271						
327	G197601	RAVINDRA ROY	13350.00	0.00	0.00	26.00	13350.00				16376.00		1602.00	123.00	0.00	0.00			
	NA	LAKSHANDEOROY	0.00	0.00	0.00		890.00		579.00	445.00			0.00	0.00	0.00				
					1112.00						0.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					14462.00	4.00						**16376.00**					**1725.00**	**14651.00**	
	PF NO : DL/22524/60691					30.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770816							1.00					A/C No.: 1603000100116911						
328	G205295	CHANDRA SHEKHAR	13350.00	0.00	6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00			
	NA	TEJBAHADUR	0.00	675.00	0.00		2670.00		868.00	668.00			0.00	0.00	0.00				
					1112.00						675.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					21137.00	4.00						**25343.00**					**1788.00**	**23555.00**	
	PF NO : DL/22524/60882					30.00							Bank : CANARA BANK						
	ESI NO : 2017656200							2.00					A/C No.: 1648101107185						
												927247.00					70,197.00	857050.00	
			4842386.00	9776.00	1673893.00	7973.34	4605693.00	9599.00	1595960.00	50704.00	8905.00	7451312.00	552652.00	22719.00	6926.00	14600.00	596910.00	6854402.00	
			50739.00	62549.00	173968.00	59.00 66.00	743189.00	170645.00	68579.00	52130.00	928.00		13.00	0.00	0.00				
					93732.00	480.66	93732.00	26.00											
			0.00			1,261.00	93732.00												
					6907043.00	9359.33		706.71											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **The Times of India, 9-10, BSZ Marg- New Delhi , DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
329	G185156	VIPIN .	13350.00	0.00	0.00	26.00	13350.00				16821.00		1602.00	127.00	0.00	0.00			
	NA		0.00	0.00	0.00		1335.00		579.00	445.00			0.00	0.00	0.00				
					1112.00						0.00								
		SECURITY GUARD	0.00			0.00	1112.00												
					14462.00	4.00						**16821.00**					**1729.00**	**15092.00**	
	PF NO : DL/22524/60365					30.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017449822							1.50					A/C No.: 50472388253						
												16821.00					1,729.00	15092.00	
			4855736.00	9776.00	1673893.00	7999.34	4619043.00	9599.00	1595960.00	50704.00	8905.00	7468133.00	554254.00	22846.00	6926.00	14600.00	598639.00	6869494.00	
			50739.00	62549.00	173968.00	59.00 66.00	744524.00	170645.00	69158.00	52575.00	928.00		13.00	0.00	0.00				
					94844.00	480.66	94844.00	26.00											
			0.00			1,265.00	94844.00												
					6921505.00	9389.33		708.21											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

Times House, 7, Bahadurshah Zafar Marg,Bahadur Shah Zafar Marg, Vikram Nagar, ,New Delhi

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
330	G150146	GAURAV .	19600.00	0.00	11000.00	26.00	19600.00		11000.00	3900.00	51832.00		2352.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH	3900.00	1900.00	17332.00			17332.00			1900.00		0.00	0.00	0.00				
		SENIOR OFFICER - OPERATIONS	0.00		**53732.00**	0.00 4.00 30.00						**53732.00**					**2352.00**	**51380.00**	
	PF NO : DL/22524/58810												Bank : HDFC BANK						
	ESI NO : NA							0.00					A/C No.: 00901140217180						
												53732.00					2,352.00	51380.00	
			4875336.00	9776.00	1684893.00	8025.34	4638643.00	9599.00	1606960.00	54604.00	8905.00	7521865.00	556606.00	22846.00	6926.00	14600.00	600991.00	6920874.00	
			54639.00	64449.00	191300.00	59.00 66.00 480.66	744524.00	187977.00	69158.00	52575.00	928.00		13.00	0.00	0.00				
					94844.00	1,269.00	94844.00	26.00											
			0.00		6975237.00	9419.33	94844.00	708.21											

FORM XVII

[SEE RULE 78(1) (A) (i)]

REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **Vardaan 16 A Lajpat Nagar,,NEW DELHI**

Salary Period Month **April** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / NFHP	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE / AOTE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP	SubTotal / WA	**Gross**	PFE / MISD2	ESIE / MISD3	UD / ITAX	FINE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
331	G160101	SUBASH KUMAR	16182.00	0.00	8091.00	26.00	16182.00		8091.00		29349.00		1942.00	220.00	0.00	0.00			
	NA	SHYAM KISHOR PRASAD SINGH	0.00	0.00	0.00		1867.00		1052.00	809.00			0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		1348.00	0.00	1348.00				0.00								
					25621.00	4.00						**29349.00**					**2162.00**	**27187.00**	
	PF NO : DL/22524/59487					30.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2213319551							2.00					A/C No.: 0275010501316						
332	G160102	DIVYA PRAKASH PANDEY	16182.00	0.00	8091.00	26.00	16182.00		8091.00		31216.00		1942.00	234.00	0.00	0.00			
	NA	KAMLA PANDEY	0.00	0.00	0.00		3734.00		1052.00	809.00			0.00	0.00	0.00				
		SUPERVISOR GENERAL	0.00		1348.00	0.00	1348.00				0.00								
					25621.00	4.00						**31216.00**					**2176.00**	**29040.00**	
	PF NO : DL/22524/59468					30.00							Bank : DENA BANK						
	ESI NO : 2201287574							4.00					A/C No.: 114410002051						
333	G163868	ROHTASH GUPTA	13350.00	0.00	6000.00	26.00	13350.00		6000.00		21998.00		1602.00	165.00	0.00	0.00			
	NA	SURENDRA GUPTA	0.00	675.00	0.00				868.00	668.00			0.00	0.00	0.00				
		SECURITY GUARD	0.00		1112.00	0.00	1112.00				675.00								
					21137.00	4.00						**22673.00**					**1767.00**	**20906.00**	
	PF NO : DL/22524/59479					30.00							Bank : J&K BANK						
	ESI NO : 2213935949							0.00					A/C No.: 0323040100014378						
												83238.00					6,105.00	77133.00	
			4921050.00	9776.00	1707075.00	8103.34	4684357.00	9599.00	1629142.00	54604.00	8905.00	7605103.00	562092.00	23465.00	6926.00	14600.00	607096.00	6998007.00	
			54639.00	65124.00	191300.00	59.00 66.00	750125.00	187977.00	72130.00	54861.00	928.00		13.00	0.00	0.00				
					98652.00	480.66	98652.00	26.00											
			0.00			1,281.00	98652.00												
					7047616.00	9509.33		714.21											