

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
15, Motilal Nehru Marg , N. Delhi, NEW DELHI

Salary Period Month		August		Year :		2019		HENNFT COLEMAN & CO LTD												15, Netlial Nehru Marg , N. Delhi.,NEW DELHI						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd							
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC	WA		FINE	MISD2	MISD3	ITAX										
			OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH																
					Total	Woff	BONUS																			
						Paid Days		OT Hrs/Days																		
316	G196623	DINESH KUMAR PANDEY	1112.00	0.00	13350.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00										
NA		HORILALPANDEY	0.00	6000.00	0.00		646.00		2584.00	840.00	675.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	675.00	0.00	0.00	1112.00			646.00		25853.00					1791.00	24062.00								
PF NO	: DL/22524/60693			NFHP	21137.00	4.00							Bank	: UNITED BANK OF INDIA												
ESI NO	: 2017582706			1.00		31.00		2.00					A/C No.:	0275010902249												
317	G196624	BIPIN KUMAR DUBEY	1112.00	0.00	13350.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00										
NA		BRIJLASHDUBEY	0.00	6000.00	0.00		646.00		2584.00	840.00	675.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	675.00	0.00	0.00	1112.00			646.00		25853.00					1791.00	24062.00								
PF NO	: DL/22524/60707			NFHP	21137.00	4.00							Bank	: UNITED BANK OF INDIA												
ESI NO	: 2007415790			1.00		31.00		2.00					A/C No.:	0275010902271												
318	G197020	NARENDRA SINGH NEGI	1112.00	0.00	13350.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00										
NA		MADHOSINGHNEGI	0.00	6000.00	0.00		646.00		2584.00	840.00	675.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	675.00	0.00	0.00	1112.00			646.00		25853.00					1791.00	24062.00								
PF NO	: DL/22524/60698			NFHP	21137.00	4.00							Bank	: STATE BANK OF INDIA												
ESI NO	: 2017582751			1.00		31.00		2.00					A/C No.:	35075350197												
319	G197517	RANGILA KUMAR	1112.00	0.00	13350.00	26.00	13350.00		6000.00		25178.00	1602.00	189.00	0.00	0.00	0.00										
NA		SIYARAMSINGH	0.00	6000.00	0.00		646.00		2584.00	840.00	675.00		0.00	0.00	0.00	0.00										
		SECURITY GUARD	0.00	675.00	0.00	0.00	1112.00			646.00		25853.00					1791.00	24062.00								
PF NO	: DL/22524/60721			NFHP	21137.00	4.00							Bank	: HDFC BANK												
ESI NO	: 2007415802			1.00		31.00		2.00					A/C No.:	50100044152287												
											103412.00						7,164.00		96248.00							
			28378.00		1960.00		4491845.00		7748.00		4215580.00		14910.00		1312168.00		158274.00		36470.00		9543.00		578371.00		6072959.00	
			15309.00		1369788.00		167559.00		70.00		165861.00		572364.00		19771.00		9900.00		541.00		400.00		0.00			
			0.00		73788.00		166793.00		614.00		166793.00		1960.00													
			6315420.00		9275.00		624.69				28378.00															
			6499-2019		18:12:02																				Page 109 of 747	

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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

Salary Period Month		August	Year :	2019	BENNETT COLEMAN & CO LTD										23A,1st Floor, Moti Nagar, Najafgarh Road, New Delhi - 110028			
S.No	EmpNo	Employee Name	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	WA	PPA	CL	PPA	OT	NFHP	HDENCASH	WA		FINE	MISD2	MISD3	ITAX			
				Total	WOff													
					Paid Days		OT Hrs/Days											
320	G196941	VIJAY SINGH	0.00	16182.00	26.00	16182.00		7500.00		30746.00		1942.00	231.00	0.00	0.00			
	NA	SORANSINGH		0.00				3132.00	1018.00			0.00	0.00	0.00	0.00			
				0.00				783.00		591.00								
		GUN-MAN			0.00			1348.00			31337.00					2173.00	29164.00	
	PF NO : DL/22524/60692		NFHP	25621.00	4.00													
	ESI NO : 2017624971		1.00		31.00		2.00											
321	G196942	SUBODH KUMAR	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00			
	NA	SHRIPANKISHORI		0.00				646.00	840.00			0.00	0.00	0.00	0.00			
				0.00				1112.00		675.00								
		SECURITY GUARD		21137.00	0.00						23269.00					1772.00	21497.00	
	PF NO : DL/22524/60697		NFHP		4.00													
	ESI NO : 2006564644		1.00		31.00		0.50											
322	G197464	KANHAIYA PANDEY	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00			
	NA	LATE. RUPANPANDEY		0.00					840.00			0.00	0.00	0.00	0.00			
				0.00				646.00		675.00								
		SECURITY GUARD		21137.00	0.00			1112.00			23269.00					1772.00	21497.00	
	PF NO : DL/22524/60723		NFHP		4.00													
	ESI NO : 2017582795		1.00		31.00		0.00											
323	G197600	CHHOTE KUMAR SINGH	0.00	13350.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00			
	NA	SHIVSHANKARSINGH		0.00				646.00	840.00			0.00	0.00	0.00	0.00			
				0.00				646.00		675.00								
		SECURITY GUARD		21137.00	0.00			1112.00			23915.00					1777.00	22138.00	
	PF NO : DL/22524/60704		NFHP		4.00													
	ESI NO : 2014014176		1.00		31.00		0.50											
										101790.00						7,494.00	94296.00	
				33062.00	7852.00	4271812.00	14910.00	1337668.00	158274.00	9484.00	6753120.00	528265.00	37216.00	9543.00	0.00	585865.00	6167255.00	
				15309.00	112.00		165861.00	576788.00	23309.00	931.00				400.00	0.00			
				0.00	614.00	166793.00		1960.00										
				1,220.00		33062.00												
				6404452.00	9399.00		627.69											

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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

BENNETT COLEMAN & CO LTD

Year : 2019

Salary Period Month August

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	OTALL	WA	PPA	MISEL	NFHP	HDENCASH	WA		FINE	MISD2	MISD3	ITAX			
		Designation			Total												
							OT Hrs/Days										
							Paid Days										
332	GI97599	AKHLESH KUMAR YADAV	1112.00	0.00	13350.00	26.00	13350.00	6000.00	22594.00	1602.00	170.00	0.00	0.00	0.00			
	NA	RAMSHRIYADAV	0.00	6000.00	0.00	646.00	646.00	840.00	840.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00	1112.00	646.00	675.00	23269.00					1772.00	21497.00	
	PF NO : DL/22524/60731			NPH		4.00											
	ESI NO : 2014464017			1.00		31.00											
							0.00										
333	GI97604	SHAILESH PRASAD SINGH	1112.00	0.00	13350.00	26.00	13350.00	6000.00	22594.00	1602.00	170.00	0.00	0.00	0.00			
	NA	RAMSHARUPESINGH	0.00	6000.00	0.00	646.00	646.00	840.00	840.00	0.00	0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00	1112.00	646.00	675.00	23269.00					1772.00	21497.00	
	PF NO : DL/22524/60702			NPH		4.00											
	ESI NO : 2212930990			1.00		31.00											
							0.00										
										46538.00					3,544.00	42994.00	

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursahi Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	MISEL	NFHP	HDENCASH	WA									
						WOff														
						Paid Days		OT Hrs/Days												
338	GI60103	VIMAL PRAKASH	1304.00	0.00	16182.00	25.00	15660.00		7830.00		27339.00		1879.00	206.00	0.00	0.00				
	NA	MAYA RAM	0.00	8091.00	0.00		783.00				979.00		0.00	0.00	0.00	0.00				
			0.00	0.00	0.00		1304.00				0.00									
		SUPERVISOR GENERAL			25577.00	1.00						27339.00					2085.00	25254.00		
	PF NO : DL/22524/59490			NFHP		4.00														
	ESI NO : 2212770856			1.00		30.00		0.00												
339	GI60104	MADHU MISHRA	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00				
	NA	RANVIHALSHUKLA	0.00	6000.00	0.00		646.00				840.00		0.00	0.00	0.00	0.00				
			0.00	675.00	0.00		1112.00				675.00									
		LADY SECURITY GUARD			21137.00	0.00						23269.00					1772.00	21497.00		
	PF NO : DL/22524/59472			NFHP		4.00														
	ESI NO : 2213764673			1.00		31.00		0.50												
340	GI60105	KUMAR PAL	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00				
	NA	PYARE LAL	0.00	6000.00	0.00		646.00				840.00		0.00	0.00	0.00	0.00				
			0.00	675.00	0.00		1112.00				675.00									
		SECURITY GUARD			21137.00	0.00						23269.00					1772.00	21497.00		
	PF NO : DL/22524/59470			NFHP		4.00														
	ESI NO : 2212875133			1.00		31.00		0.50												
341	GI60106	DEVVEE DEEN	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00				
	NA	RAMMU	0.00	6000.00	0.00		646.00				840.00		0.00	0.00	0.00	0.00				
			0.00	675.00	0.00		1112.00				675.00									
		SECURITY GUARD			21137.00	0.00						23269.00					1772.00	21497.00		
	PF NO : DL/22524/59464			NFHP		4.00														
	ESI NO : 2212770742			1.00		31.00		0.50												
			52823.00	1960.00	4794041.00	8303.00	4509072.00	14910.00	1443590.00	158274.00	9484.00	7181504.00	556736.00	40361.00	9543.00	0.00	617481.00	6564023.00		
			15309.00	1504963.00	167559.00	70.00														
			112.00		167559.00	112.00		165861.00	596730.00	38109.00	931.00		9900.00	541.00	400.00	0.00				
			634.00			634.00														
			0.00	86923.00	166793.00	1,289.00	166793.00		1960.00											
							52823.00													

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year :		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahaduraha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebit	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	PPA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX			
		Designation	OTALL	WA	PPA	PL	CLMENC	MISEL	NFHP	HDENCASH	WA								
					Total	LOP	BONUS												
						Woff													
						Paid Days			OT Hrs/Days										
350	GI60128	CHANDAN SINGH	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00			
	NA	DEEPA NANDAN SINGH	0.00	6000.00	0.00					840.00			0.00	0.00	0.00	0.00			
			0.00	675.00	0.00		646.00			646.00	675.00								
		SECURITY GUARD			21137.00	0.00	1112.00					23269.00					1772.00	21497.00	
	PF NO : DL/22524/59462			NFHP		4.00													
	ESI NO : 2213722793			1.00		31.00			0.00										
Bank : PUNJAB NATIONAL BANK																			
A/C No.: 2572000100182718																			
351	GI60218	MUKUND MISHRA	1348.00	0.00	16182.00	26.00	16182.00		8091.00		32421.00		1942.00	244.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	8091.00	0.00				4216.00	1018.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		783.00			783.00	0.00								
		SUPERVISOR GENERAL			25621.00	0.00	1348.00					32421.00					2186.00	30235.00	
	PF NO : DL/22524/59510			NFHP		4.00													
	ESI NO : 2214323031			1.00		31.00			3.50										
Bank : SYNDICATE BANK																			
A/C No.: 90172010147303																			
352	GI60219	DHANANJAY KUMAR TIWARI	1348.00	0.00	16182.00	26.00	16182.00		8091.00		33355.00		1942.00	251.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	8091.00	0.00				5150.00	1018.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		783.00			783.00	0.00								
		SUPERVISOR GENERAL			25621.00	0.00	1348.00					33355.00					2193.00	31162.00	
	PF NO : DL/22524/59466			NFHP		4.00													
	ESI NO : 2212770757			1.00		31.00			4.50										
Bank : SYNDICATE BANK																			
A/C No.: 90362010035828																			
353	GI60223	AMIT KUMAR	789.00	0.00	13350.00	18.00	9474.00		4258.00		15748.00		1137.00	119.00	0.00	0.00			
	NA	HARVEER	0.00	6000.00	0.00					581.00			0.00	0.00	0.00	0.00			
			0.00	675.00	0.00					646.00	479.00								
		SECURITY GUARD			20814.00	9.00	789.00					16227.00					1256.00	14971.00	
	PF NO : DL/22524/59457			NFHP		3.00													
	ESI NO : 2213829402			1.00		22.00			0.00										
Bank : CENTRAL BANK OF INDIA																			
A/C No.: 3508035719																			
6860500.00																			
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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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			August		Year : 2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI						
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	PPA	MISEL	NFHP	HEENCASH	WA		FINE	MISD2	MISD3	ITAX							
					Total	WOff		BONUS															
					Paid Days		OT Hrs/Days																
370	GI75576	GANESH CHANDRA PANDEY	1112.00	0.00	13350.00	26.00	13350.00	194.00		571.00	16304.00		1602.00	123.00	0.00	0.00							
	NA	KISHANAND	0.00	194.00	0.00			646.00		431.00	22.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			14678.00	0.00		1112.00				16326.00					1725.00	14601.00					
PF NO : DL/22524/60043			NFHP			4.00							Bank : BANK OF BARODA										
ESI NO : 101350853271			1.00			31.00							A/C No.: 33720100004780										
371	GI76926	MORDHWAJ KUMAR	1348.00	0.00	16182.00	26.00	16182.00	8091.00		1018.00	31006.00		1942.00	233.00	0.00	0.00							
	NA	CHANDRA BHAN SINGH	0.00	8091.00	0.00			783.00		783.00	0.00		0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL			25621.00	0.00		1348.00				31006.00					2175.00	28831.00					
PF NO : DL/22524/60112			NFHP			4.00							Bank : UNITED BANK OF INDIA										
ESI NO : 2017340342			1.00			31.00			3.00				A/C No.: 0275010501363										
372	GI77742	ANIL KUMAR KARAN	1076.00	0.00	13351.00	25.00	12920.00	5807.00		807.00	21902.00		1550.00	165.00	0.00	0.00							
	NA		0.00	6001.00	0.00			646.00		646.00	653.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21103.00	1.00		1076.00				22555.00					1715.00	20840.00					
PF NO : DL/22524/60107			NFHP			30.00							Bank : UNITED BANK OF INDIA										
ESI NO : 2011767042			1.00						0.00				A/C No.: 0275010903417										
373	GI77743	SHRI NIWAS SHARMA	1112.00	0.00	13351.00	26.00	13351.00	4646.00		786.00	20972.00		1602.00	158.00	0.00	0.00							
	NA		0.00	4646.00	0.00			646.00		431.00	523.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			19632.00	0.00		1112.00				21495.00					1760.00	19735.00					
PF NO : DL/22524/60088			NFHP			4.00							Bank : UNITED BANK OF INDIA										
ESI NO : 2017340270			1.00			31.00			0.00				A/C No.: 0275010500830										
			86688.00	1960.00	5247676.00	9063.00	4921490.00	14910.00	1611374.00	158984.00	9484.00	7900881.00	6060312.00	45690.00	9543.00	0.00	672386.00	7228495.00					
			15309.00	1689817.00	168782.00	70.00																	
			0.00	99096.00	166793.00	112.00	165861.00	630254.00	62630.00		931.00		9900.00	541.00	400.00	0.00							
						722.00		1960.00															
						1,405.00	166793.00																
						86688.00																	
						674.86																	
						0841.00																	
																		</					

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		August	Year : 2019		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Facher Name	Designation	OTALL	WA	PPA	CL	OTALL	PPA	OT	PLMENC	WA			MISD2	MISD3	ITAX			
					Total	WOff	BONUS		NFHP	HDENCASH									
						Paid Days		OT Hrs/Days											
374	GI81074	SUNANDER SEN KUMAR	1040.00	0.00	13350.00	24.00	12489.00		4065.00		19586.00		1499.00	147.00	0.00	0.00			
	NA	SHIVCHARANSINGH	0.00	4345.00	0.00		646.00			700.00			0.00	0.00	0.00	0.00			
			0.00	489.00	0.00		1040.00			646.00	457.00								
		SECURITY GUARD			19224.00	2.00						20043.00					1646.00	18397.00	
	PF NO : DL/22524/60139			NFHP		4.00													
	ESI NO : 2017375547			1.00		29.00		0.00											
375	GI83050	AMIT PORMAL	1112.00	0.00	13350.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00			
	NA	MUKESHKUMARPORMAL	0.00	6000.00	0.00		646.00			840.00			0.00	0.00	0.00	0.00			
			0.00	675.00	0.00		1112.00			646.00	675.00								
		SECURITY GUARD			21137.00	0.00						23915.00					1777.00	22138.00	
	PF NO : DL/22524/60288			NFHP		4.00													
	ESI NO : 2017406032			1.00		31.00		0.50											
376	GI85156	VIPIN .	1076.00	0.00	13350.00	25.00	12919.00				15395.00		1550.00	116.00	0.00	0.00			
	NA		0.00	0.00	0.00		431.00			538.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		1076.00			431.00	0.00								
		SECURITY GUARD			14426.00	1.00						15395.00					1666.00	13729.00	
	PF NO : DL/22524/60365			NFHP		4.00													
	ESI NO : 2017449822			1.00		30.00		0.00											
377	GI93159	BABLU RAM	1112.00	0.00	13350.00	26.00	13350.00				15884.00		1602.00	120.00	0.00	0.00			
	NA	DANSAHAI	0.00	0.00	0.00		431.00			560.00			0.00	0.00	0.00	0.00			
			0.00	0.00	0.00		1112.00			431.00	0.00								
		SECURITY GUARD			14462.00	0.00						15884.00					1722.00	14162.00	
	PF NO : DL/22524/60580			NFHP		4.00													
	ESI NO : 2017551865			1.00		31.00		0.00											
06-09-2019	18:12:02				7545370.00	0962.00		675.36											

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Times House, 7, Bahadurshah Zafar Marg Bahadur	
Shah, New Delhi-110002, India	
Phone: 011-26101011	
Fax: 011-26101012	
Internet: info@bennett.co.in	
Website: www.bennett.co.in	
BNENNT COLMAN & CO LTD	
Salary Period Month	August
Year :	2019

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	PPA	OT	PLMENC			FINE	MISD2	MISD3	ITAX	
		Designation	OTALL	WA		PL	CLMENC	MISEL	NFHP	HDENCASH	WA						
						LOP	BONUS										
						Worff											
						Paid Days		OT Hrs/Days									
361	GL50146	GAURAV .		0.00	19600.00	26.00	19600.00		11000.00	3900.00	53565.00		2352.00	0.00	0.00	0.00	
	NA	SATYA PRAKASH	0.00	11000.00	3900.00		17332.00						0.00	0.00	0.00		
			0.00	1900.00	17332.00					1733.00	1900.00						
		SENIOR OFFICER - OPERATIONS			53732.00	0.00						55465.00				2352.00	53113.00
	PF NO	: DL/22524/58910		NFHP		4.00							Bank	: HDFC BANK			
	ESI NO	: NA	1.00			31.00		0.00					A/C NO.:	00901140217180			
												55465.00				2,352.00	53113.00

