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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
304	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	25.00	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	0.00				4700.00				0.00	0.00	0.00	0.00			
			4700.00								0.00								
		FIRE OFFICER			**28900.00**	0.00						**28900.00**					**1800.00**	**27100.00**	
						4.00													
	PF NO : DL/22524/59523					29.00							Bank : IDBI BANK						
	ESI NO : NA							0.00					A/C No.: 0169104000078427						
305	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	9.00	7259.00	1379.00	2279.00	359.00	13242.00		1316.00	0.00	0.00	0.00			
	NA	DALIP SINGH	1040.00	0.00	0.00				1966.00				0.00	0.00	0.00	0.00			
			5700.00								0.00								
		FIRE OFFICER			**38400.00**	19.00						**13242.00**					**1316.00**	**11926.00**	
						1.00													
	PF NO : DL/22524/59394					10.00							Bank : HDFC BANK						
	ESI NO : NA							0.00					A/C No.: 50100148096976						
												42142.00					3,116.00	39026.00	
			4514472.00	10032.00	1496730.00	7035.89	4275539.00	7302.00	1422367.00	46465.00	9213.00	6685698.00	516252.00	36184.00	16690.00	0.00	603864.00	6081834.00	
			47808.00	0.00	36738.00	22.00 167.00 476.11		644011.00	163443.00	17683.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00					23285.00	10290.00 24143.00 553.00										
			24143.00			1,148.00													
					6299153.00	8368.89		652.85											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
306	G196623	DINESH KUMAR PANDEY	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24088.00		1602.00	181.00	0.00	0.00			
	NA	HORILALPANDEY	0.00	0.00	675.00			2072.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24763.00**					**1783.00**	**22980.00**	
						4.00													
	PF NO : DL/22524/60693					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582706							1.50					A/C No.: 0275010902249						
307	G197020	NARENDRA SINGH NEGI	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23397.00		1602.00	176.00	0.00	0.00			
	NA	MADHOSINGHNEGI	0.00	0.00	675.00			1381.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24072.00**					**1778.00**	**22294.00**	
						4.00													
	PF NO : DL/22524/60698					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2017582751							1.00					A/C No.: 35075350197						
308	G197517	RANGILA KUMAR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		25469.00		1602.00	192.00	0.00	0.00			
	NA	SIYARAMSINGH	0.00	0.00	675.00			3453.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**26144.00**					**1794.00**	**24350.00**	
						4.00													
	PF NO : DL/22524/60721					29.00							Bank : HDFC BANK						
	ESI NO : 2007415802							2.50					A/C No.: 50100044152287						
309	G197600	CHHOTE KUMAR SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
						4.00													
	PF NO : DL/22524/60704					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2014014176							2.00					A/C No.: 90112010132966						
												100432.00					7,143.00	93289.00	
			4567872.00	10032.00	1520730.00	7135.89	4328939.00	7302.00	1446367.00	46465.00	9213.00	6786130.00	522660.00	36919.00	16690.00	0.00	611007.00	6175123.00	
			47808.00	0.00	39438.00	22.00 167.00 476.11		653679.00	163443.00	21135.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			1,164.00		23285.00	10290.00 28591.00 553.00										
			28591.00		6383701.00	8484.89		659.85											

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 **23A,Ist Floor, Moti Nagar, Najafgarh Road, N Delhi, NEW DELHI**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
310	G196941	VIJAY SINGH	16182.00	0.00	7500.00	25.00	16182.00		7500.00		26913.00		1942.00	202.00	0.00	0.00			
	NA	SORANSINGH	0.00	0.00	591.00					1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				591.00								
		GUN-MAN	1348.00		**25621.00**	0.00			1348.00			**27504.00**					**2144.00**	**25360.00**	
						4.00													
	PF NO : DL/22524/60692					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013438389							0.00					A/C No.: 4052000100086879						
311	G196942	SUBODH KUMAR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	SHRIRAMKISHORI	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/60697					29.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2006564644							0.50					A/C No.: 00441000018161						
312	G197464	KANHAIYA PANDEY	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22016.00		1602.00	166.00	0.00	0.00			
	NA	LATE. RUPANPANDEY	0.00	0.00	675.00					863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**22691.00**					**1768.00**	**20923.00**	
						4.00													
	PF NO : DL/22524/60723					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2010020867							0.00					A/C No.: 90742010045142						
												73577.00					5,685.00	67892.00	
			4610754.00	10032.00	1540230.00	7210.89	4371821.00	7302.00	1465867.00	46465.00	9213.00	6859707.00	527806.00	37458.00	16690.00	0.00	616692.00	6243015.00	
			47808.00	0.00	41379.00	22.00 167.00		654370.00	163443.00	23907.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			476.11		23285.00	10290.00										
			32163.00			1,176.00			32163.00 553.00										
					6451596.00	8571.89		660.35											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
313	G196939	JACOB VICTOR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	JASPERVICTOR	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
						4.00													
	PF NO : DL/22524/60706					29.00							Bank : CANARA BANK						
	ESI NO : 2017582740							2.00					A/C No.: 2416101016239						
314	G197580	RAM NIWAS SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
						4.00													
	PF NO : DL/22524/60735					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414474							2.00					A/C No.: 0275010501559						
315	G197598	BAM BAM THAKUR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	GUJOTHAKUR	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
						4.00													
	PF NO : DL/22524/60709					29.00							Bank : J&K BANK						
	ESI NO : 2012559045							2.00					A/C No.: 0055040101009572						
316	G197602	UMESH KUMAR SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23397.00		1602.00	176.00	0.00	0.00			
	NA	HARESHWARSINGH	0.00	0.00	675.00			1381.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24072.00**					**1778.00**	**22294.00**	
						4.00													
	PF NO : DL/22524/60724					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414476							1.00					A/C No.: 0275010501571						
												100431.00					7,142.00	93289.00	
			4664154.00	10032.00	1564230.00	7310.89	4425221.00	7302.00	1489867.00	46465.00	9213.00	6960138.00	534214.00	38192.00	16690.00	0.00	623834.00	6336304.00	
			47808.00	0.00	44079.00	22.00 167.00		664037.00	163443.00	27359.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			476.11		23285.00	10290.00										
			36611.00			1,192.00			36611.00 553.00										
					6536144.00	8687.89		667.35											

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**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
317	G196952	UDAY PRATAP SINGH	13350.00	0.00	6000.00	18.00	9667.00		4345.00		15438.00		1160.00	116.00	0.00	0.00			
	NA	HARIBAKASHSINGH	0.00	0.00	675.00					621.00			0.00	0.00	0.00	0.00			
			0.00								489.00								
		SECURITY GUARD	805.00		**20830.00**	8.00			805.00			**15927.00**					**1276.00**	**14651.00**	
	PF NO : DL/22524/60710					3.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582964					21.00		0.00					A/C No.: 0275010501631						
318	G197060	BHIM SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
	PF NO : DL/22524/60717					4.00							Bank : CANARA BANK						
	ESI NO : 2017582766					29.00		2.00					A/C No.: 2511101016801						
319	G197532	SK NASIRUDDIN	13350.00	0.00	6000.00	25.00	13350.00		6000.00		24778.00		1602.00	186.00	0.00	0.00			
	NA	SKMOSLEM	0.00	0.00	675.00			2762.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**25453.00**					**1788.00**	**23665.00**	
	PF NO : DL/22524/60719					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582804					29.00		2.00					A/C No.: 0275010902294						
												66833.00					4,852.00	61981.00	
			4704204.00	10032.00	1582230.00	7378.89	4461588.00	7302.00	1506212.00	46465.00	9213.00	7026971.00	538578.00	38680.00	16690.00	0.00	628686.00	6398285.00	
						22.00													
			47808.00	0.00	46104.00	167.00		669561.00	163443.00	29706.00			34600.00	138.00	0.00	0.00			
						484.11					99.00								
			168677.00					23285.00	10290.00										
						1,203.00			39640.00										
			39640.00						553.00										
					6599248.00	8766.89		671.35											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
320	G197599	AKHLESH KUMAR YADAV	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	RAMSAHAIYADAV	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/60731					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014464017							0.50					A/C No.: 4052000100102878						
321	G197604	SHAILESH PRASAD SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	RAMSHARUPSINGH	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/60702					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990							0.50					A/C No.: 10151206607						
												46764.00					3,546.00	43218.00	
			4730904.00	10032.00	1594230.00	7428.89	4488288.00	7302.00	1518212.00	46465.00	9213.00	7073735.00	541782.00	39022.00	16690.00	0.00	632232.00	6441503.00	
						22.00													
			47808.00	0.00	47454.00	167.00		670943.00	163443.00	31432.00			34600.00	138.00	0.00	0.00			
						484.11					99.00								
			168677.00					23285.00	10290.00										
						1,211.00			41864.00										
			41864.00						553.00										
					6641522.00	8824.89		672.35											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
322	G090160	PAWAN KUMAR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22016.00		1602.00	166.00	0.00	0.00			
	NA	SHIV MANGAL SINGH	0.00	0.00	675.00					863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**22691.00**					**1768.00**	**20923.00**	
						4.00													
	PF NO : DL/22524/43967					29.00							Bank : ICICI BANK						
	ESI NO : 1113888777							0.00					A/C No.: 244901503299						
323	G172791	TARENDRA MOHAN DUBEY	13350.00	0.00	0.00	25.00	13350.00				15497.00		1602.00	117.00	0.00	0.00			
	NA		0.00	0.00	0.00					575.00			0.00	0.00	0.00	0.00			
			0.00				460.00				0.00								
		SECURITY GUARD	1112.00		**14462.00**	0.00			1112.00			**15497.00**					**1719.00**	**13778.00**	
						4.00													
	PF NO : DL/22524/59951					29.00							Bank : ICICI BANK						
	ESI NO : .1013515931							0.00					A/C No.: 083101518610						
324	G175576	GANESH CHANDRA PANDEY	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23205.00		1660.00	175.00	0.00	0.00			
	NA	KISHNANAND	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00	483.00			675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00	15.00		**23880.00**					**1835.00**	**22045.00**	
						4.00													
	PF NO : DL/22524/60043					29.00							Bank : BANK OF BARODA						
	ESI NO : 101350853271							0.50					A/C No.: 33720100004780						
325	G176926	MORDHWAJ KUMAR	16182.00	0.00	8091.00	25.00	16182.00		8091.00		30305.00		1942.00	228.00	0.00	0.00			
	NA	CHANDRA BHAN SINGH	0.00	0.00	0.00			2801.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**30305.00**					**2170.00**	**28135.00**	
						4.00													
	PF NO : DL/22524/60112					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340342							3.00					A/C No.: 0275010501363						
			4787136.00	10032.00	1614321.00	7528.89	4544520.00	7302.00	1538303.00	46465.00	9213.00	7166108.00	548588.00	39708.00	16690.00	0.00	639724.00	6526384.00	
			47808.00	0.00	48804.00	22.00 167.00		674435.00	163443.00	34779.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			484.11		23768.00	10290.00										
			46548.00			1,227.00			46548.00 553.00										
					6723879.00	8940.89		675.85											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
326	G177742	ANIL KUMAR KARAN	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA		0.00	0.00	674.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00				651.00								
		SECURITY GUARD	1074.00		**21098.00**	1.00			1074.00			**21928.00**					**1707.00**	**20221.00**	
						4.00													
	PF NO : DL/22524/60107					28.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2011767042							0.00					A/C No.: 0275010903417						
327	G177743	SHRI NIWAS SHARMA	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA		0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/60088					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340270							0.50					A/C No.: 0275010500830						
328	G181074	SUMANDER SEN KUMAR	13350.00	0.00	5379.00	25.00	13350.00		5379.00		21832.00		1602.00	164.00	0.00	0.00			
	NA	SHIVCHARANSINGH	0.00	0.00	605.00			460.00		840.00			0.00	0.00	0.00	0.00			
			0.00				691.00				605.00								
		SECURITY GUARD	1112.00		**20446.00**	0.00			1112.00			**22437.00**					**1766.00**	**20671.00**	
						4.00													
	PF NO : DL/22524/60139					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2017375547							0.50					A/C No.: 2256001700065947						
329	G185156	VIPIN .	13350.00	0.00	0.00	23.00	11969.00				13955.00		1436.00	105.00	0.00	0.00			
	NA		0.00	0.00	0.00					529.00			0.00	0.00	0.00	0.00			
			0.00				460.00				0.00								
		SECURITY GUARD	997.00		**14347.00**	3.00			997.00			**13955.00**					**1541.00**	**12414.00**	
						3.00													
	PF NO : DL/22524/60365					26.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017449822							0.00					A/C No.: 50472388253						
			4840536.00	10032.00	1631700.00	7625.89	4596079.00	7302.00	1555475.00	46465.00	9213.00	7247810.00	554775.00	40308.00	16690.00	0.00	646511.00	6601299.00	
			47808.00	0.00	50758.00	22.00 167.00		675586.00	163443.00	37840.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			488.11		23768.00	10290.00										
			50843.00			1,242.00			50843.00 553.00										
					6800907.00	9052.89		676.85											

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
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330	G194961	SHIV SAROJ SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	RAMSINGH	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/60627					29.00							Bank : CORPORATION BANK						
	ESI NO : 2017552494							0.50					A/C No.: 520101261342513						
331	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23398.00		1602.00	176.00	0.00	0.00			
	NA	BRIJBILASHDUBEY	0.00	0.00	675.00			1381.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1113.00		**21138.00**	0.00			1113.00			**24073.00**					**1778.00**	**22295.00**	
						4.00													
	PF NO : DL/22524/60707					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007415790							1.00					A/C No.: 0275010902271						
332	G197601	RAVINDRA ROY	13350.00	0.00	0.00	22.00	11509.00				13434.00		1381.00	101.00	0.00	0.00			
	NA	LAKSHANDEOROY	0.00	0.00	0.00					506.00			0.00	0.00	0.00	0.00			
			0.00				460.00				0.00								
		SECURITY GUARD	959.00		**14309.00**	4.00			959.00			**13434.00**					**1482.00**	**11952.00**	
						3.00													
	PF NO : DL/22524/60691					25.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770816							0.00					A/C No.: 1603000100116911						
333	G198626	GOLU KUSHWAHA	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	BHAIYALAL	0.00	0.00	674.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				674.00								
		SECURITY GUARD	1112.00		**21136.00**	0.00			1112.00			**23381.00**					**1773.00**	**21608.00**	
						4.00													
	PF NO : DL/22524/60703					29.00							Bank : INDUSIND BANK						
	ESI NO : 2017583087							0.50					A/C No.: 100052835749						
			4893936.00	10032.00	1649700.00	7722.89	4647638.00	7302.00	1573475.00	46465.00	9213.00	7332080.00	560962.00	40927.00	16690.00	0.00	653317.00	6678763.00	
			47808.00	0.00	52782.00	22.00 167.00		678349.00	163443.00	40935.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			492.11		23768.00	10290.00										
			55139.00			1,257.00			55139.00 553.00										
					6878627.00	9164.89		678.85											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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334	G205295	CHANDRA SHEKHAR	13350.00	0.00	5750.00	21.00	11048.00		4759.00		18132.00		1326.00	136.00	0.00	0.00			
	NA	TEJBAHADUR	0.00	0.00	646.00					714.00			0.00	0.00	0.00	0.00			
			0.00				691.00				535.00								
		SECURITY GUARD	920.00		**20666.00**	5.00			920.00			**18667.00**					**1462.00**	**17205.00**	
						3.00													
	PF NO : DL/22524/60882					24.00							Bank : CANARA BANK						
	ESI NO : 2017656200							0.00					A/C No.: 1648101107185						
335	G004765	Sudhir Kumar	13350.00	0.00	6000.00	17.00	8747.00		3931.00		13994.00		1050.00	105.00	0.00	0.00			
	D15302	INDER	0.00	0.00	675.00					587.00			0.00	0.00	0.00	0.00			
			0.00								442.00								
		SECURITY GUARD	729.00		**20754.00**	10.00			729.00			**14436.00**					**1155.00**	**13281.00**	
						2.00													
	PF NO : DL/22524/24302					19.00							Bank : ICICI BANK						
	ESI NO : 2013366724							0.00					A/C No.: 000701557704						
336	G005945	Kapil Kumar	13350.00	0.00	1448.00	25.00	13350.00		1448.00		18396.00		1602.00	138.00	0.00	0.00			
	NA	MURARILAL	0.00	0.00	163.00			1151.00		644.00			0.00	0.00	0.00	0.00			
			0.00				691.00				163.00								
		SECURITY GUARD	1112.00		**16073.00**	0.00			1112.00			**18559.00**					**1740.00**	**16819.00**	
						4.00													
	PF NO : DL/22524/25881					29.00							Bank : ICICI BANK						
	ESI NO : 2013592711							1.00					A/C No.: 033001518579						
337	G009152	RAJENDRA KUMAR YADAV	13350.00	0.00	3103.00	25.00	13350.00		3103.00		20362.00		1602.00	153.00	0.00	0.00			
	D20797	JAGANNATH	0.00	0.00	349.00			1381.00		725.00			0.00	0.00	0.00	0.00			
			0.00				691.00				349.00								
		SECURITY GUARD	1112.00		**17914.00**	0.00			1112.00			**20711.00**					**1755.00**	**18956.00**	
						4.00													
	PF NO : DL/22524/29698					29.00							Bank : ICICI BANK						
	ESI NO : 2013773539							1.50					A/C No.: 083101517155						
			4947336.00	10032.00	1666001.00	7810.89	4694133.00	7302.00	1586716.00	46465.00	9213.00	7404453.00	566542.00	41459.00	16690.00	0.00	659429.00	6745024.00	
			47808.00	0.00	54615.00	22.00 167.00 507.11		680881.00	163443.00	43605.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			1,270.00		23768.00	10290.00 59012.00 553.00										
			59012.00		6954034.00	9265.89		681.35											

FORM XVII

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REGISTER OF WAGES

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338	G047595	SANTU SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23167.00		1602.00	174.00	0.00	0.00			
	NA	SHANKAR SINGH	0.00	0.00	675.00			1151.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23842.00**					**1776.00**	**22066.00**	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK						
	ESI NO : 2014878412					29.00		1.00					A/C No.: 054201515522						
339	G151988	SEEMA .	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21355.00		1556.00	161.00	0.00	0.00			
	NA	DEV RAJ	0.00	0.00	675.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00	78.00			652.00								
		LADY SECURITY GUARD	1074.00		**21099.00**	1.00			1074.00			**22007.00**					**1717.00**	**20290.00**	
	PF NO : DL/22524/58963					4.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993543					28.00		0.00					A/C No.: 35238707191						
340	G159976	IRSHAD KHAN	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA	SHAMSHAD KHAN	0.00	0.00	675.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00				652.00								
		SECURITY GUARD	1074.00		**21099.00**	1.00			1074.00			**21929.00**					**1707.00**	**20222.00**	
	PF NO : DL/22524/59439					4.00							Bank : ICICI BANK						
	ESI NO : 2017122448					28.00		0.00					A/C No.: 182301508665						
341	G160099	ASHOK KUMAR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22016.00		1602.00	166.00	0.00	0.00			
	NA	JAIMANGAL PRASAD	0.00	0.00	675.00					863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**22691.00**					**1768.00**	**20923.00**	
	PF NO : DL/22524/59460					4.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462					29.00		0.00					A/C No.: 3116073976						
			5000736.00	10032.00	1690001.00	7908.89	4746613.00	7302.00	1610302.00	46465.00	9213.00	7494922.00	572849.00	42120.00	16690.00	0.00	666397.00	6828525.00	
			47808.00	0.00	57315.00	22.00 167.00		682032.00	163443.00	46989.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			509.11		23846.00	10290.00										
			63384.00			1,286.00			63384.00 553.00										
					7038506.00	9379.89		682.35											

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 ,
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Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
342	G160100	SANDEEP KUMAR PANDEY	16182.00	0.00	8091.00	25.00	16182.00		8091.00		29371.00		1942.00	221.00	0.00	0.00			
	NA	RAM LAL POANDEY	0.00	0.00	0.00			1867.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**29371.00**					**2163.00**	**27208.00**	
						4.00													
	PF NO : DL/22524/59483					29.00							Bank : AXIS BANK						
	ESI NO : 2212930992							2.00					A/C No.: 912010065730455						
343	G160103	VIMAL PRAKASH	16182.00	0.00	8091.00	22.00	13950.00		6975.00		23845.00		1674.00	179.00	0.00	0.00			
	NA	MAYA RAM	0.00	0.00	0.00					921.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1162.00		**25435.00**	4.00			1162.00			**23845.00**					**1853.00**	**21992.00**	
						3.00													
	PF NO : DL/22524/59490					25.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770856							0.00					A/C No.: 0275010902251						
344	G160104	MADHU MISHRA	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22016.00		1602.00	166.00	0.00	0.00			
	NA	RAMNIHALSHUKLA	0.00	0.00	675.00					863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		LADY SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**22691.00**					**1768.00**	**20923.00**	
						4.00													
	PF NO : DL/22524/59472					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673							0.00					A/C No.: 6420000100000764						
345	G160105	KUMAR PAL	13350.00	0.00	6000.00	12.00	6445.00		2897.00		10293.00		773.00	78.00	0.00	0.00			
	NA	PYARE LAL	0.00	0.00	675.00					414.00			0.00	0.00	0.00	0.00			
			0.00								326.00								
		SECURITY GUARD	537.00		**20562.00**	15.00			537.00			**10619.00**					**851.00**	**9768.00**	
						2.00													
	PF NO : DL/22524/59470					14.00							Bank : CANARA BANK						
	ESI NO : 2212875133							0.00					A/C No.: 0158101118525						
			5059800.00	10032.00	1718183.00	7992.89	4796540.00	7302.00	1634265.00	46465.00	9213.00	7581448.00	578840.00	42764.00	16690.00	0.00	673032.00	6908416.00	
			47808.00	0.00	58665.00	22.00 167.00		683899.00	163443.00	50233.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			528.11		23846.00	10290.00										
						1,299.00			67543.00										
			67543.00		7131261.00	9476.89		684.35	553.00										

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
346	G160106	DEVEE DEEN	13350.00	0.00	6000.00	23.00	11969.00		5379.00		19830.00		1436.00	149.00	0.00	0.00			
	NA	RAMMU	0.00	0.00	675.00					794.00			0.00	0.00	0.00	0.00			
			0.00				691.00				605.00								
		SECURITY GUARD	997.00		**21022.00**	3.00			997.00			**20435.00**					**1585.00**	**18850.00**	
						3.00													
	PF NO : DL/22524/59464					26.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742							0.00					A/C No.: 030710011016393						
347	G160107	SANTOSH KUMAR	16182.00	0.00	8091.00	25.00	16182.00		8091.00		33749.00		1942.00	254.00	0.00	0.00			
	NA	MISHRI SAH	0.00	0.00	0.00			6245.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**33749.00**					**2196.00**	**31553.00**	
						4.00													
	PF NO : DL/22524/59484					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							5.50					A/C No.: 3091000101289165						
348	G160110	RAJU SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23857.00		1602.00	179.00	0.00	0.00			
	NA	RAMA SHANKAR SINGH	0.00	0.00	675.00			1841.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24532.00**					**1781.00**	**22751.00**	
						4.00													
	PF NO : DL/22524/59478					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262							1.50					A/C No.: 3596240293						
349	G160116	ARUN KUMAR SINGH	16182.00	0.00	8091.00	19.00	12276.00		6138.00		20232.00		1473.00	152.00	0.00	0.00			
	NA	BISHNU DEO SINGH	0.00	0.00	0.00					795.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD	1023.00		**25296.00**	7.00			1023.00			**20232.00**					**1625.00**	**18607.00**	
						3.00													
	PF NO : DL/22524/59459					22.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638							0.00					A/C No.: 10825291259						
			5118864.00	10032.00	1746365.00	8084.89	4850317.00	7302.00	1659873.00	46465.00	9213.00	7680396.00	585293.00	43498.00	16690.00	0.00	680219.00	7000177.00	
						22.00													
			47808.00	0.00	60015.00	167.00		691985.00	163443.00	53731.00			34600.00	138.00	0.00	0.00			
						538.11					99.00								
			168677.00					23846.00	10290.00										
						1,313.00			72023.00										
			72023.00						553.00										
					7224337.00	9582.89		691.35											

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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NAME & ADDRESS OF PRINCIPAL EMPLOYER
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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
350	G160118	MAHENDRA SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23477.00		1602.00	177.00	0.00	0.00			
	NA	RAGHUVAR SINGH	0.00	0.00	675.00			1461.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24152.00**					**1779.00**	**22373.00**	
						4.00													
	PF NO : DL/22524/59473					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2213319054							1.50					A/C No.: 90172010144013						
351	G160121	BIMAL KUMAR SHARMA	13350.00	0.00	6000.00	22.00	11509.00		5172.00		19091.00		1381.00	144.00	0.00	0.00			
	NA	KRIPA SHANKAR SHARMA	0.00	0.00	675.00					760.00			0.00	0.00	0.00	0.00			
			0.00				691.00				582.00								
		SECURITY GUARD	959.00		**20984.00**	4.00			959.00			**19673.00**					**1525.00**	**18148.00**	
						3.00													
	PF NO : DL/22524/59461					25.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705							0.00					A/C No.: 3318939948						
352	G160123	DEEPAK KUMAR SINGH	16182.00	0.00	8091.00	25.00	16182.00		8091.00		30305.00		1942.00	228.00	0.00	0.00			
	NA	DAYASHANKAR SINGH	0.00	0.00	0.00			2801.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**30305.00**					**2170.00**	**28135.00**	
						4.00													
	PF NO : DL/22524/59463					29.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058							3.00					A/C No.: 3406715543						
353	G160125	AMIT KUMAR MISHRA	16182.00	0.00	8091.00	25.00	16182.00		8091.00		30305.00		1942.00	228.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00			2801.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**30305.00**					**2170.00**	**28135.00**	
						4.00													
	PF NO : DL/22524/59458					29.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568							3.00					A/C No.: 12970100017990						
			5177928.00	10032.00	1774547.00	8181.89	4907540.00	7302.00	1687227.00	46465.00	9213.00	7784831.00	592160.00	44275.00	16690.00	0.00	687863.00	7096968.00	
						22.00													
			47808.00	0.00	61365.00	167.00		699048.00	163443.00	57446.00			34600.00	138.00	0.00	0.00			
						542.11					99.00								
			168677.00					23846.00	10290.00										
						1,328.00			76790.00										
			76790.00						553.00										
					7317700.00	9694.89		698.85											

FORM XVII

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354	G160127	VIJAY SHARMA	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA	HARE RAM SHARMA	0.00	0.00	674.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00				651.00								
		SECURITY GUARD	1074.00		**21098.00**	1.00			1074.00			**21928.00**					**1707.00**	**20221.00**	
						4.00													
	PF NO : DL/22524/59489					28.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770855							0.00					A/C No.: 0275010902341						
355	G160128	CHANDAN SINGH	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/59462					29.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213722793							0.50					A/C No.: 2572000100182718						
356	G160218	MUKUND MISHRA	16182.00	0.00	8091.00	25.00	16182.00		8091.00		29371.00		1942.00	221.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	0.00	0.00			1867.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**29371.00**					**2163.00**	**27208.00**	
						4.00													
	PF NO : DL/22524/59510					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2214323031							2.00					A/C No.: 90172010147303						
357	G160219	DHANANJAY KUMAR TIWARI	16182.00	0.00	8091.00	25.00	16182.00		8091.00		30305.00		1942.00	228.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	0.00	0.00			2801.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**30305.00**					**2170.00**	**28135.00**	
						4.00													
	PF NO : DL/22524/59466					29.00							Bank : SYNDICATE BANK						
	ESI NO : 2212770757							3.00					A/C No.: 90362010035828						
			5236992.00	10032.00	1802729.00	8280.89	4966144.00	7302.00	1715202.00	46465.00	9213.00	7889817.00	599193.00	45055.00	16690.00	0.00	695676.00	7194141.00	
						22.00													
			47808.00	0.00	62714.00	167.00		704407.00	163443.00	61230.00			34600.00	138.00	0.00	0.00			
						543.11					99.00								
			168677.00					23846.00	10290.00										
						1,344.00			81672.00										
			81672.00						553.00										
					7411177.00	9809.89		704.35											

FORM XVII

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REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
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358	G160223	AMIT KUMAR	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA	HARVEER	0.00	0.00	675.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00				652.00								
		SECURITY GUARD	1074.00		**21099.00**	1.00			1074.00			**21929.00**					**1707.00**	**20222.00**	
						4.00													
	PF NO : DL/22524/59457					28.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402							0.00					A/C No.: 3508035719						
359	G160224	SHAMBHU NATH PANDEY	16182.00	0.00	8091.00	25.00	16182.00		8091.00		31045.00		1942.00	233.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	0.00	0.00	0.00			3541.00		1046.00			0.00	0.00	0.00	0.00			
			0.00				837.00				0.00								
		SUPERVISOR GENERAL	1348.00		**25621.00**	0.00			1348.00			**31045.00**					**2175.00**	**28870.00**	
						4.00													
	PF NO : DL/22524/59486					29.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							3.00					A/C No.: 10220628826						
360	G160225	RAVINDRA SINGH	13350.00	0.00	6000.00	23.00	11969.00		5379.00		19830.00		1436.00	149.00	0.00	0.00			
	NA	RAJPAL SINGH	0.00	0.00	675.00					794.00			0.00	0.00	0.00	0.00			
			0.00				691.00				605.00								
		SECURITY GUARD	997.00		**21022.00**	3.00			997.00			**20435.00**					**1585.00**	**18850.00**	
						3.00													
	PF NO : DL/22524/59493					26.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2214111544							0.00					A/C No.: 39003740013						
361	G161063	VIPIN KUMAR	16182.00	0.00	8091.00	19.00	12276.00		6138.00		21068.00		1473.00	159.00	0.00	0.00			
	NA	TULSIRAM	0.00	0.00	0.00			837.00		795.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SUPERVISOR GENERAL	1022.00		**25295.00**	7.00			1022.00			**21068.00**					**1632.00**	**19436.00**	
						3.00													
	PF NO : DL/22524/59399					22.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							0.50					A/C No.: 3081400865						
			5296056.00	10032.00	1830911.00	8371.89	5019461.00	7302.00	1740603.00	46465.00	9213.00	7984294.00	605591.00	45756.00	16690.00	0.00	702775.00	7281519.00	
						22.00													
			47808.00	0.00	64064.00	167.00		708785.00	163443.00	64694.00			34600.00	138.00	0.00	0.00			
						554.11					99.00								
			168677.00					23846.00	10290.00										
						1,358.00			86113.00										
			86113.00						553.00										
					7504214.00	9914.89		707.85											

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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NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI**

Salary Period Month **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
362	G165150	SURESH KUMAR	13350.00	0.00	6000.00	25.00	13350.00		6000.00		23397.00		1602.00	176.00	0.00	0.00			
	NA	KANHAIYA SAH	0.00	0.00	675.00			1381.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**24072.00**					**1778.00**	**22294.00**	
						4.00													
	PF NO : DL/22524/59549					29.00							Bank : ICICI BANK						
	ESI NO : 2017167050							1.00					A/C No.: 181901507482						
363	G166216	JASWANT .	13350.00	0.00	6001.00	21.00	11048.00		4966.00		19501.00		1326.00	147.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	0.00	674.00			1151.00		725.00			0.00	0.00	0.00	0.00			
			0.00				691.00				558.00								
		SECURITY GUARD	920.00		**20945.00**	5.00			920.00			**20059.00**					**1473.00**	**18586.00**	
						3.00													
	PF NO : DL/22524/59529					24.00							Bank : ICICI BANK						
	ESI NO : .2015636291							1.00					A/C No.: 039601524343						
364	G166220	SUBASH RAM	13350.00	0.00	6000.00	25.00	13350.00		6000.00		22707.00		1602.00	171.00	0.00	0.00			
	NA	LAL CHAND RAM	0.00	0.00	675.00			691.00		863.00			0.00	0.00	0.00	0.00			
			0.00				691.00				675.00								
		SECURITY GUARD	1112.00		**21137.00**	0.00			1112.00			**23382.00**					**1773.00**	**21609.00**	
						4.00													
	PF NO : DL/22524/59585					29.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212931123							0.50					A/C No.: 0275010501289						
365	G170772	BIMALENDU KUMAR	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA		0.00	0.00	675.00					829.00			0.00	0.00	0.00	0.00			
			0.00				691.00				652.00								
		SECURITY GUARD	1074.00		**21099.00**	1.00			1074.00			**21929.00**					**1707.00**	**20222.00**	
						4.00													
	PF NO : DL/22524/60127					28.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304							0.00					A/C No.: 602110110006043						
			5349456.00	10032.00	1854912.00	8466.89	5070099.00	7302.00	1763362.00	46465.00	9213.00	8073736.00	611668.00	46410.00	16690.00	0.00	709506.00	7364230.00	
			47808.00	0.00	66763.00	22.00 167.00		712008.00	163443.00	67974.00	99.00		34600.00	138.00	0.00	0.00			
			168677.00			560.11		23846.00	10290.00										
						1,373.00			90331.00										
			90331.00						553.00										
					7588532.00	0024.89		710.35											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
366	G219856	YOGENDRA SINGH	13493.00	0.00	25.00	18.00	9771.00		18.00		10938.00		1173.00	83.00	0.00	0.00			
	NA	BHAGVATEEPRASAD	0.00	0.00	0.00					420.00			0.00	0.00	0.00	0.00			
			0.00								0.00								
		SECURITY GUARD	729.00		**14247.00**	8.00			729.00			**10938.00**					**1256.00**	**9682.00**	
						3.00													
	PF NO : DL/22524/61307					21.00							Bank : HDFC BANK						
	ESI NO : 2017820503							0.00					A/C No.: 50100329280617						
												1010939.00					78,530.00	932409.00	
			5362949.00	10032.00	1854937.00	8484.89	5079870.00	7302.00	1763380.00	46465.00	9213.00	8084674.00	612841.00	46493.00	16690.00	0.00	710762.00	7373912.00	
			47808.00	0.00	66763.00	22.00 167.00		712008.00	163443.00	68394.00			34600.00	138.00	0.00	0.00			
			168677.00			568.11		23846.00	10290.00		99.00								
			91060.00			1,376.00			91060.00 553.00										
					7602779.00	0045.89		710.35											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
367	G120493	AMIT KUMAR	13350.00	0.00	0.00	25.00	13350.00				15957.00		1602.00	120.00	0.00	0.00			
	NA	RAJ KUMAR	0.00	0.00	0.00			460.00		575.00			0.00	0.00	0.00	0.00			
			0.00				460.00				0.00								
		SECURITY GUARD	1112.00		**14462.00**	0.00			1112.00			**15957.00**					**1722.00**	**14235.00**	
						4.00													
	PF NO : DL/22524/46939					29.00							Bank : AXIS BANK						
	ESI NO : 1113960347							0.50					A/C No.: 916010050944861						
												15957.00					1,722.00	14235.00	
			5376299.00	10032.00	1854937.00	8509.89	5093220.00	7302.00	1763380.00	46465.00	9213.00	8100631.00	614443.00	46613.00	16690.00	0.00	712484.00	7388147.00	
						22.00													
			47808.00	0.00	66763.00	167.00		712468.00	163443.00	68969.00			34600.00	138.00	0.00	0.00			
						568.11					99.00								
			168677.00					23846.00	10290.00										
						1,380.00			92172.00										
			92172.00						553.00										
					7617241.00	0074.89		710.85											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
368	G150146	GAURAV .	19600.00	0.00	11000.00	25.00	19600.00		11000.00	3900.00	51832.00		2352.00	0.00	0.00	0.00			
	NA	SATYA PRAKASH	3900.00	0.00	1900.00				17332.00				0.00	0.00	0.00	0.00			
			17332.00								1900.00								
		SENIOR OFFICER - OPERATIONS			**53732.00**	0.00						**53732.00**					**2352.00**	**51380.00**	
	PF NO : DL/22524/58810					4.00							Bank : HDFC BANK						
	ESI NO : NA					29.00							A/C No.: 00901140217180						
								0.00											
												53732.00					2,352.00	51380.00	
			5395899.00	10032.00	1865937.00	8534.89	5112820.00	7302.00	1774380.00	50365.00	9213.00	8154363.00	616795.00	46613.00	16690.00	0.00	714836.00	7439527.00	
			51708.00	0.00	68663.00	22.00 167.00		712468.00	180775.00	68969.00	99.00		34600.00	138.00	0.00	0.00			
			186009.00			568.11		23846.00	10290.00										
			92172.00			1,384.00			92172.00 553.00										
					7670973.00	0103.89		710.85											

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 **February** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA / BONUS	DA / OTALL	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / MISE1	DA / OT / ABASE / INCENT / OT Hrs/Days	HRA / PPA / AHRAE / BONUS / NFHP	TA / PLMENC / ATAE / AOTE	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD / ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
369	G160101	SUBASH KUMAR	16182.00	0.00	8091.00	25.00	16182.00		8091.00		29371.00		1942.00	221.00	0.00	0.00			
	NA	SHYAM KISHOR PRASAD SINGH	0.00	0.00	0.00			1867.00		1046.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00				837.00				0.00								
			1348.00		**25621.00**	0.00			1348.00			**29371.00**					**2163.00**	**27208.00**	
	PF NO : DL/22524/59487					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2213319551					29.00		2.00					A/C No.: 0275010501316						
370	G160102	DIVYA PRAKASH PANDEY	16182.00	0.00	8091.00	25.00	16182.00		8091.00		30305.00		1942.00	228.00	0.00	0.00			
	NA	KAMLA PANDEY	0.00	0.00	0.00			2801.00		1046.00			0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL	0.00				837.00				0.00								
			1348.00		**25621.00**	0.00			1348.00			**30305.00**					**2170.00**	**28135.00**	
	PF NO : DL/22524/59468					4.00							Bank : DENA BANK						
	ESI NO : 2201287574					29.00		3.00					A/C No.: 114410002051						
371	G163868	ROHTASH GUPTA	13350.00	0.00	6000.00	24.00	12890.00		5793.00		21277.00		1547.00	160.00	0.00	0.00			
	NA	SURENDRA GUPTA	0.00	0.00	675.00					829.00			0.00	0.00	0.00	0.00			
		SECURITY GUARD	0.00				691.00				652.00								
			1074.00		**21099.00**	1.00			1074.00			**21929.00**					**1707.00**	**20222.00**	
	PF NO : DL/22524/59479					4.00							Bank : J&K BANK						
	ESI NO : 2213935949					28.00		0.00					A/C No.: 0323040100014378						
												81605.00					6,040.00	75565.00	
			5441613.00	10032.00	1888119.00	8608.89	5158074.00	7302.00	1796355.00	50365.00	9213.00	8235968.00	622226.00	47222.00	16690.00	0.00	720876.00	7515092.00	
			51708.00	0.00	69338.00	22.00 167.00		717136.00	180775.00	71890.00	99.00		34600.00	138.00	0.00	0.00			
			186009.00			569.11		23846.00	10290.00										
			95942.00			1,396.00			95942.00 553.00										
					7743314.00	0189.89		715.85											