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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
284	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	27.00	12500.00	4000.00	5400.00	2300.00	28900.00		1500.00	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			**28900.00**	0.00 4.00 31.00		0.00				**28900.00**					**1500.00**	**27400.00**	
	PF NO : DL/22524/59523												Bank : IDBI BANK						
	ESI NO : NA												A/C No.: 0169104000078427						
285	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	27.00	21050.00	4000.00	6610.00	1040.00	38400.00		1500.00	0.00	0.00	0.00			
	NA	DALIP SINGH	1040.00	0.00	5700.00		5700.00				0.00		0.00	0.00	0.00				
		FIRE OFFICER			**38400.00**	0.00 4.00 31.00		0.00				**38400.00**					**1500.00**	**36900.00**	
	PF NO : DL/22524/59394												Bank : HDFC BANK						
	ESI NO : NA												A/C No.: 50100148096976						
												67300.00					3,000.00	64300.00	
			4322508.00	9810.00	1547148.00	6823.00	3907886.00	9612.00	1402318.00	55246.00	9837.00	6163651.00	391988.00	13170.00	7035.00	723.00	419811.00	5743840.00	
			55696.00	39148.00	191615.00	40.00 95.00 834.00	176215.00	495708.00	26363.00	17551.00	928.00		6700.00	195.00	0.00				
					34120.00	1,044.00	34120.00												
					6200045.00	8001.00		482.68											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
286	G166216	JASWANT .	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1335.00	180.00	0.00	0.00			
	NA	RAM LAKHAN	0.00	675.00	0.00			1938.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**24593.00**					**1515.00**	**23078.00**	
						4.00													
	PF NO : DL/22524/59529					31.00							Bank : ICICI BANK						
	ESI NO : .2015636291							1.50					A/C No.: 039601524343						
287	G194961	SHIV SAROJ SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	RAMSINGH	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60627					31.00							Bank : CORPORATION BANK						
	ESI NO : 2017552494							2.00					A/C No.: 520101261342513						
288	G196623	DINESH KUMAR PANDEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	HORILALPANDEY	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60693					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582706							2.00					A/C No.: 0275010902249						
289	G197602	UMESH KUMAR SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	HARESHWARSINGH	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60724					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414476							2.00					A/C No.: 0275010501571						
												100310.00					6,075.00	94235.00	
			4375908.00	9810.00	1571148.00	6931.00	3961286.00	9612.00	1426318.00	55246.00	9837.00	6263961.00	397328.00	13905.00	7035.00	723.00	425886.00	5838075.00	
			55696.00	41848.00	191615.00	40.00 95.00	176215.00	505398.00	29851.00	20135.00	928.00		6700.00	195.00	0.00				
					38568.00	834.00	38568.00												
						1,060.00													
					6284593.00	8125.00		490.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
290	G196941	VIJAY SINGH	16182.00	0.00	7500.00	27.00	16182.00		7500.00		30604.00		1618.00	230.00	191.00	0.00			
	NA	SORANSINGH	0.00	591.00	0.00			3734.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	591.00								
		GUN-MAN			**25621.00**	0.00						**31195.00**					**2039.00**	**29156.00**	
						4.00													
	PF NO : DL/22524/60692					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2013438389							4.00					A/C No.: 4052000100086879						
291	G196942	SUBODH KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	191.00	0.00			
	NA	SHRIRAMKISHORI	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1701.00**	**22246.00**	
						4.00													
	PF NO : DL/22524/60697					31.00							Bank : PUNJAB & SIND BANK						
	ESI NO : 2006564644							1.00					A/C No.: 00441000018161						
292	G197464	KANHAIYA PANDEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	191.00	0.00			
	NA	LATE. RUPANPANDEY	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1701.00**	**22246.00**	
						4.00													
	PF NO : DL/22524/60723					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2010020867							1.00					A/C No.: 90742010045142						
												79089.00					5,441.00	73648.00	
			4418790.00	9810.00	1590648.00	7012.00	4004168.00	9612.00	1445818.00	55246.00	9837.00	6343050.00	401616.00	14485.00	7608.00	723.00	431327.00	5911723.00	
			55696.00	43789.00	191615.00	40.00 95.00	176215.00	511716.00	32652.00	22210.00	928.00		6700.00	195.00	0.00				
					42140.00	834.00	42140.00												
						1,072.00													
					6352488.00	8218.00		496.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
293	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	191.00	0.00			
	NA	BRIJBILASHDUBEY	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1711.00**	**23528.00**	
						4.00													
	PF NO : DL/22524/60707					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007415790							2.00					A/C No.: 0275010902271						
294	G196939	JACOB VICTOR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	JASPERVICTOR	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60706					31.00							Bank : CANARA BANK						
	ESI NO : 2017582740							2.00					A/C No.: 2416101016239						
295	G197580	RAM NIWAS SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60735					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2007414474							2.00					A/C No.: 0275010501559						
296	G197598	BAM BAM THAKUR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	GUJOTHAKUR	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60709					31.00							Bank : J&K BANK						
	ESI NO : 2012559045							2.00					A/C No.: 0055040101009572						
												100956.00					6,271.00	94685.00	
			4472190.00	9810.00	1614648.00	7120.00	4057568.00	9612.00	1469818.00	55246.00	9837.00	6444006.00	406956.00	15225.00	7799.00	723.00	437598.00	6006408.00	
			55696.00	46489.00	191615.00	40.00 95.00	176215.00	522052.00	36140.00	24794.00	928.00		6700.00	195.00	0.00				
					46588.00	834.00	46588.00												
						1,088.00													
					6437036.00	8342.00		504.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
297	G197060	BHIM SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	RAMDHARISINGH	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60717					31.00							Bank : CANARA BANK						
	ESI NO : 2017582766							2.00					A/C No.: 2511101016801						
298	G197532	SK NASIRUDDIN	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	SKMOSLEM	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60719					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582804							2.00					A/C No.: 0275010902294						
299	G197599	AKHLESH KUMAR YADAV	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	RAMSAHAIYADAV	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/60731					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014464017							2.00					A/C No.: 4052000100102878						
												75717.00					4,560.00	71157.00	
			4512240.00	9810.00	1632648.00	7201.00	4097618.00	9612.00	1487818.00	55246.00	9837.00	6519723.00	410961.00	15780.00	7799.00	723.00	442158.00	6077565.00	
			55696.00	48514.00	191615.00	40.00 95.00	176215.00	529804.00	38756.00	26732.00	928.00		6700.00	195.00	0.00				
					49924.00	834.00	49924.00												
						1,100.00													
					6500447.00	8435.00		510.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
300	G197600	CHHOTE KUMAR SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	SHIVSHANKARSINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/60704					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2014014176							1.00					A/C No.: 90112010132966						
301	G197604	SHAILESH PRASAD SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	RAMSHARUPSINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/60702					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212930990							1.00					A/C No.: 10151206607						
												47894.00					3,020.00	44874.00	
			4538940.00	9810.00	1644648.00	7255.00	4124318.00	9612.00	1499818.00	55246.00	9837.00	6567617.00	413631.00	16130.00	7799.00	723.00	445178.00	6122439.00	
			55696.00	49864.00	191615.00	40.00 95.00	176215.00	532388.00	40500.00	28024.00	928.00		6700.00	195.00	0.00				
					52148.00	834.00	52148.00												
						1,108.00													
					6542721.00	8497.00		512.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
302	G004765	Sudhir Kumar	13350.00	0.00	6000.00	27.00	13350.00		6000.00		21980.00		1335.00	165.00	36.00	0.00			
	D15302	INDER	0.00	675.00	0.00				872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**22655.00**					**1536.00**	**21119.00**	
						4.00													
	PF NO : DL/22524/24302					31.00							Bank : ICICI BANK						
	ESI NO : 2013366724							0.00					A/C No.: 000701557704						
303	G005945	Kapil Kumar	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA	MURARILAL	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/25881					31.00							Bank : ICICI BANK						
	ESI NO : 2013592711							0.50					A/C No.: 033001518579						
304	G009152	RAJENDRA KUMAR YADAV	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1335.00	180.00	0.00	0.00			
	D20797	JAGANNATH	0.00	675.00	0.00			1938.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**24593.00**					**1515.00**	**23078.00**	
						4.00													
	PF NO : DL/22524/29698					31.00							Bank : ICICI BANK						
	ESI NO : 2013773539							1.50					A/C No.: 083101517155						
305	G047595	SANTU SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	SHANKAR SINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/38397					31.00							Bank : ICICI BANK						
	ESI NO : 2014878412							1.00					A/C No.: 054201515522						
			4592340.00	9810.00	1668648.00	7363.00	4177718.00	9612.00	1523818.00	55246.00	9837.00	6662113.00	418971.00	16820.00	7835.00	723.00	451244.00	6210869.00	
			55696.00	52564.00	191615.00	40.00 95.00	176215.00	536264.00	43988.00	30608.00	928.00		6700.00	195.00	0.00				
					56596.00	834.00	56596.00												
						1,124.00													
					6627269.00	8621.00		515.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
306	G090160	PAWAN KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	SHIV MANGAL SINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/43967					31.00							Bank : ICICI BANK						
	ESI NO : 1113888777							1.00					A/C No.: 244901503299						
307	G151988	SEEMA .	13350.00	0.00	6000.00	26.00	12919.00		5806.00		21287.00		1292.00	160.00	0.00	0.00			
	NA	DEV RAJ	0.00	675.00	0.00				840.00	646.00			0.00	0.00	0.00				
					1076.00					1076.00	653.00								
		LADY SECURITY GUARD			**21101.00**	1.00						**21940.00**					**1452.00**	**20488.00**	
						4.00													
	PF NO : DL/22524/58963					30.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2016993543							0.00					A/C No.: 35238707191						
308	G159976	IRSHAD KHAN	13349.00	0.00	6000.00	25.00	12488.00		5613.00		20594.00		1249.00	155.00	0.00	0.00			
	NA	SHAMSHAD KHAN	0.00	675.00	0.00				807.00	646.00			0.00	0.00	0.00				
					1040.00					1040.00	631.00								
		SECURITY GUARD			**21064.00**	2.00						**21225.00**					**1404.00**	**19821.00**	
						4.00													
	PF NO : DL/22524/59439					29.00							Bank : ICICI BANK						
	ESI NO : 2017122448							0.00					A/C No.: 182301508665						
309	G160099	ASHOK KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	JAIMANGAL PRASAD	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/59460					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213579462							1.00					A/C No.: 3116073976						
			4645739.00	9810.00	1692648.00	7468.00	4229825.00	9612.00	1547237.00	55246.00	9837.00	6753172.00	424182.00	17485.00	7835.00	723.00	457120.00	6296052.00	
			55696.00	55264.00	191615.00	40.00 95.00	176215.00	538848.00	47379.00	33192.00	928.00		6700.00	195.00	0.00				
					60936.00	837.00	60936.00												
						1,140.00													
					6711708.00	8742.00		517.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
310	G160100	SANDEEP KUMAR PANDEY	16182.00	0.00	8091.00	27.00	16182.00		8091.00		30262.00		1618.00	227.00	0.00	0.00			
	NA	RAM LAL POANDEY	0.00	0.00	0.00			2801.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**30262.00**					**1845.00**	**28417.00**	
						4.00													
	PF NO : DL/22524/59483					31.00							Bank : AXIS BANK						
	ESI NO : 2212930992							3.00					A/C No.: 912010065730455						
311	G160101	SUBASH KUMAR	16182.00	0.00	8091.00	27.00	16182.00		8091.00		29328.00		1618.00	220.00	0.00	0.00			
	NA	SHYAM KISHOR PRASAD SINGH	0.00	0.00	0.00			1867.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**29328.00**					**1838.00**	**27490.00**	
						4.00													
	PF NO : DL/22524/59487					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2213319551							2.00					A/C No.: 0275010501316						
312	G160103	VIMAL PRAKASH	16182.00	0.00	8091.00	27.00	16182.00		8091.00		30262.00		1618.00	227.00	0.00	0.00			
	NA	MAYA RAM	0.00	0.00	0.00			2801.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**30262.00**					**1845.00**	**28417.00**	
						4.00													
	PF NO : DL/22524/59490					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770856							3.00					A/C No.: 0275010902251						
313	G160104	MADHU MISHRA	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA	RAMNIHALSHUKLA	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		LADY SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/59472					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673							0.50					A/C No.: 6420000100000764						
			4707635.00	9810.00	1722921.00	7576.00	4291721.00	9612.00	1577510.00	55246.00	9837.00	6866325.00	430371.00	18329.00	7835.00	723.00	464153.00	6402172.00	
			55696.00	55939.00	191615.00	40.00 95.00	176215.00	546963.00	51422.00	36187.00	928.00		6700.00	195.00	0.00				
					66092.00	837.00	66092.00												
						1,156.00													
					6809708.00	8866.00		525.68											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
314	G160105	KUMAR PAL	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	PYARE LAL	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/59470					31.00							Bank : CANARA BANK						
	ESI NO : 2212875133							1.00					A/C No.: 0158101118525						
315	G160106	DEVEE DEEN	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA	RAMMU	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/59464					31.00							Bank : ANDHRA BANK						
	ESI NO : 2212770742							0.50					A/C No.: 030710011016393						
316	G160107	SANTOSH KUMAR	16182.00	0.00	8091.00	27.00	16182.00		8091.00		31195.00		1618.00	234.00	0.00	0.00			
	NA	MISHRI SAH	0.00	0.00	0.00			3734.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**31195.00**					**1852.00**	**29343.00**	
						4.00													
	PF NO : DL/22524/59484					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770824							4.00					A/C No.: 3091000101289165						
317	G160110	RAJU SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	RAMA SHANKAR SINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/59478					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875262							1.00					A/C No.: 3596240293						
			4763867.00	9810.00	1749012.00	7684.00	4347953.00	9612.00	1603601.00	55246.00	9837.00	6968715.00	435994.00	19083.00	7835.00	723.00	470530.00	6498185.00	
			55696.00	57964.00	191615.00	40.00 95.00	176215.00	553927.00	55095.00	38908.00	928.00	6700.00		195.00	0.00				
					70776.00	837.00	70776.00												
						1,172.00													
					6898740.00	8990.00		532.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
318	G160116	ARUN KUMAR SINGH	16182.00	0.00	8091.00	27.00	16182.00		8091.00		30261.00		1618.00	227.00	0.00	0.00			
	NA	BISHNU DEO SINGH	0.00	0.00	0.00			2801.00	1057.00	783.00			0.00	0.00	0.00				
					1347.00					1347.00	0.00								
		SECURITY GUARD			**25620.00**	0.00						**30261.00**					**1845.00**	**28416.00**	
						4.00													
	PF NO : DL/22524/59459					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770638							3.00					A/C No.: 10825291259						
319	G160118	MAHENDRA SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1335.00	180.00	0.00	0.00			
	NA	RAGHUVAR SINGH	0.00	675.00	0.00			1938.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**24593.00**					**1515.00**	**23078.00**	
						4.00													
	PF NO : DL/22524/59473					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2213319054							1.50					A/C No.: 90172010144013						
320	G160121	BIMAL KUMAR SHARMA	13350.00	0.00	6000.00	4.00	1723.00		774.00		2769.00		172.00	21.00	0.00	0.00			
	NA	KRIPA SHANKAR SHARMA	0.00	675.00	0.00				129.00				0.00	0.00	0.00				
					143.00					143.00	87.00								
		SECURITY GUARD			**20168.00**	27.00						**2856.00**					**193.00**	**2663.00**	
						0.00													
						4.00													
	PF NO : DL/22524/59461												Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212770705							0.00					A/C No.: 3318939948						
321	G160123	DEEPAK KUMAR SINGH	16182.00	0.00	8091.00	27.00	16182.00		8091.00		30262.00		1618.00	227.00	0.00	0.00			
	NA	DAYASHANKAR SINGH	0.00	0.00	0.00			2801.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**30262.00**					**1845.00**	**28417.00**	
						4.00													
	PF NO : DL/22524/59463					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2212875058							3.00					A/C No.: 3406715543						
			4822931.00	9810.00	1777194.00	7769.00	4395390.00	9612.00	1626557.00	55246.00	9837.00	7056687.00	440737.00	19738.00	7835.00	723.00	475928.00	6580759.00	
			55696.00	59314.00	191615.00	40.00 95.00	176215.00	561467.00	58210.00	41120.00	928.00		6700.00	195.00	0.00				
					74726.00	864.00	74726.00												
						1,184.00													
					6991286.00	9087.00		539.68											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
322	G160125	AMIT KUMAR MISHRA	16182.00	0.00	8091.00	27.00	16182.00		8091.00		29328.00		1618.00	220.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00			1867.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**29328.00**					**1838.00**	**27490.00**	
						4.00													
	PF NO : DL/22524/59458					31.00							Bank : BANK OF BARODA						
	ESI NO : 2213512568							2.00					A/C No.: 12970100017990						
323	G160127	VIJAY SHARMA	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA	HARE RAM SHARMA	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/59489					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770855							0.50					A/C No.: 0275010902341						
324	G160218	MUKUND MISHRA	16182.00	0.00	8091.00	12.00	7308.00		3654.00		12041.00		731.00	91.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	0.00	0.00				470.00				0.00	0.00	0.00				
					609.00					609.00	0.00								
		SUPERVISOR GENERAL			**24882.00**	17.00						**12041.00**					**822.00**	**11219.00**	
						2.00													
	PF NO : DL/22524/59510					14.00							Bank : SYNDICATE BANK						
	ESI NO : 2214323031							0.00					A/C No.: 90172010147303						
325	G160219	DHANANJAY KUMAR TIWARI	16182.00	0.00	8091.00	27.00	16182.00		8091.00		31677.00		1618.00	238.00	0.00	0.00			
	NA	BALESHWAR TIWARI	0.00	0.00	0.00			4216.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**31677.00**					**1856.00**	**29821.00**	
						4.00													
	PF NO : DL/22524/59466					31.00							Bank : SYNDICATE BANK						
	ESI NO : 2212770757							3.50					A/C No.: 90362010035828						
			4884827.00	9810.00	1807467.00	7862.00	4448412.00	9612.00	1652393.00	55246.00	9837.00	7153034.00	446039.00	20457.00	7835.00	723.00	481949.00	6671085.00	
			55696.00	59989.00	191615.00	40.00 95.00	176215.00	568196.00	61666.00	43332.00	928.00		6700.00	195.00	0.00				
					79143.00	881.00	79143.00												
						1,198.00													
					7088547.00	9194.00		545.68											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
326	G160223	AMIT KUMAR	13350.00	0.00	6000.00	26.00	12919.00		5806.00		21287.00		1292.00	160.00	143.00	0.00			
	NA	HARVEER	0.00	675.00	0.00				840.00	646.00			0.00	0.00	0.00				
					1076.00					1076.00	653.00								
		SECURITY GUARD			**21101.00**	1.00						**21940.00**					**1595.00**	**20345.00**	
						4.00													
	PF NO : DL/22524/59457					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2213829402							0.00					A/C No.: 3508035719						
327	G160224	SHAMBHU NATH PANDEY	16182.00	0.00	8091.00	27.00	16182.00		8091.00		30262.00		1618.00	227.00	0.00	0.00			
	NA	RAMASHRAY PANDEY	0.00	0.00	0.00			2801.00	1057.00	783.00			0.00	0.00	0.00				
					1348.00					1348.00	0.00								
		SUPERVISOR GENERAL			**25621.00**	0.00						**30262.00**					**1845.00**	**28417.00**	
						4.00													
	PF NO : DL/22524/59486					31.00							Bank : STATE BANK OF INDIA						
	ESI NO : 2212770833							3.00					A/C No.: 10220628826						
328	G161063	VIPIN KUMAR	16182.00	0.00	8091.00	26.00	15660.00		7830.00		26595.00		1566.00	200.00	0.00	0.00			
	NA	TULSIRAM	0.00	0.00	0.00				1018.00	783.00			0.00	0.00	0.00				
					1304.00					1304.00	0.00								
		SUPERVISOR GENERAL			**25577.00**	1.00						**26595.00**					**1766.00**	**24829.00**	
						4.00													
	PF NO : DL/22524/59399					30.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017122482							0.00					A/C No.: 3081400865						
329	G165150	SURESH KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	143.00	0.00			
	NA	KANHAIYA SAH	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1648.00**	**21653.00**	
						4.00													
	PF NO : DL/22524/59549					31.00							Bank : ICICI BANK						
	ESI NO : 2017167050							0.50					A/C No.: 181901507482						
			4943891.00	9810.00	1835649.00	7968.00	4506523.00	9612.00	1680120.00	55246.00	9837.00	7255132.00	451850.00	21214.00	8121.00	723.00	488803.00	6766329.00	
			55696.00	61339.00	191615.00	40.00 95.00	176215.00	571643.00	65453.00	46190.00	928.00		6700.00	195.00	0.00				
					83983.00	883.00	83983.00												
						1,214.00													
					7181983.00	9316.00		549.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
330	G170772	BIMALENDU KUMAR	13350.00	0.00	6000.00	15.00	7321.00		3290.00		11705.00		732.00	88.00	0.00	0.00			
	NA		0.00	675.00	0.00				484.00				0.00	0.00	0.00				
					610.00					610.00	370.00								
		SECURITY GUARD			**20635.00**	14.00						**12075.00**					**820.00**	**11255.00**	
						2.00													
	PF NO : DL/22524/60127					17.00							Bank : BANK OF INDIA						
	ESI NO : 2017340304							0.00					A/C No.: 602110110006043						
331	G175576	GANESH CHANDRA PANDEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1335.00	180.00	0.00	0.00			
	NA	KISHNANAND	0.00	675.00	0.00			1938.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**24593.00**					**1515.00**	**23078.00**	
						4.00													
	PF NO : DL/22524/60043					31.00							Bank : BANK OF BARODA						
	ESI NO : 101350853271							1.50					A/C No.: 33720100004780						
332	G176926	MORDHWAJ KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1335.00	180.00	0.00	0.00			
	NA	CHANDRA BHAN SINGH	0.00	675.00	0.00			1938.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SUPERVISOR GENERAL			**21137.00**	0.00						**24593.00**					**1515.00**	**23078.00**	
						4.00													
	PF NO : DL/22524/60112					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340342							1.50					A/C No.: 0275010501363						
333	G177742	ANIL KUMAR KARAN	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA		0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/60107					31.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2011767042							0.50					A/C No.: 0275010903417						
			4997291.00	9810.00	1859649.00	8064.00	4553894.00	9612.00	1701410.00	55246.00	9837.00	7339694.00	456587.00	21832.00	8121.00	723.00	494158.00	6845536.00	
			55696.00	64039.00	191615.00	40.00 95.00	176215.00	576165.00	68553.00	48128.00	928.00		6700.00	195.00	0.00				
					87929.00	897.00	87929.00												
						1,228.00													
					7266029.00	9426.00		552.68											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
334	G177743	SHRI NIWAS SHARMA	13350.00	0.00	6000.00	11.00	5168.00		2323.00		8276.00		517.00	63.00	0.00	0.00			
	NA		0.00	675.00	0.00				355.00				0.00	0.00	0.00				
					430.00					430.00	261.00								
		SECURITY GUARD			**20455.00**	19.00						**8537.00**					**580.00**	**7957.00**	
						1.00													
	PF NO : DL/22524/60088					12.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017340270							0.00					A/C No.: 0275010500830						
335	G181074	SUMANDER SEN KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1335.00	170.00	0.00	0.00			
	NA	SHIVCHARANSINGH	0.00	675.00	0.00			646.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23301.00**					**1505.00**	**21796.00**	
						4.00													
	PF NO : DL/22524/60139					31.00							Bank : CENTRAL BANK OF INDIA						
	ESI NO : 2017375547							0.50					A/C No.: 3801359638						
336	G185156	VIPIN .	13351.00	0.00	251.00	21.00	10336.00		194.00		12500.00		1034.00	94.00	0.00	0.00			
	NA		0.00	28.00	0.00				463.00	646.00			0.00	0.00	0.00				
					861.00					861.00	22.00								
		SECURITY GUARD			**14491.00**	7.00						**12522.00**					**1128.00**	**11394.00**	
						3.00													
	PF NO : DL/22524/60365					24.00							Bank : ALLAHABAD BANK						
	ESI NO : 2017449822							0.00					A/C No.: 50472388253						
337	G197517	RANGILA KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	SIYARAMSINGH	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/60721					31.00							Bank : HDFC BANK						
	ESI NO : 2007415802							1.00					A/C No.: 50100044152287						
			5050692.00	9810.00	1877900.00	8150.00	4596098.00	9612.00	1715927.00	55246.00	9837.00	7408001.00	460808.00	22334.00	8121.00	723.00	498881.00	6909120.00	
			55696.00	66092.00	191615.00	40.00 95.00	176215.00	578103.00	71115.00	50066.00	928.00		6700.00	195.00	0.00				
					91444.00	923.00	91444.00												
						1,240.00													
					7343249.00	9524.00		554.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
338	G205295	CHANDRA SHEKHAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1335.00	175.00	0.00	0.00			
	NA	TEJBAHADUR	0.00	675.00	0.00			1292.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**23947.00**					**1510.00**	**22437.00**	
						4.00													
	PF NO : DL/22524/60882					31.00							Bank : CANARA BANK						
	ESI NO : 2017656200							1.00					A/C No.: 1648101107185						
												864331.00					55,213.00	809118.00	
			5064042.00	9810.00	1883900.00	8177.00	4609448.00	9612.00	1721927.00	55246.00	9837.00	7431948.00	462143.00	22509.00	8121.00	723.00	500391.00	6931557.00	
						40.00													
			55696.00	66767.00	191615.00	95.00	176215.00	579395.00	71987.00	50712.00			6700.00	195.00	0.00				
						923.00					928.00								
					92556.00		92556.00												
						1,244.00													
					7364386.00	9555.00		555.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
339	G172791	TARENDRA MOHAN	13350.00	0.00	643.00	24.00	12058.00		581.00		14828.00		1206.00	112.00	0.00	0.00			
	NA	DUBEY	0.00	72.00	0.00				538.00	646.00			0.00	0.00	0.00				
					1005.00					1005.00	65.00								
		SECURITY GUARD			**15070.00**	3.00						**14893.00**					**1318.00**	**13575.00**	
						4.00													
	PF NO : DL/22524/59951					28.00							Bank : ICICI BANK						
	ESI NO : .1013515931							0.00					A/C No.: 083101518610						
340	G197601	RAVINDRA ROY	13350.00	0.00	0.00	20.00	9905.00				11592.00		991.00	87.00	191.00	0.00			
	NA	LAKSHANDEOROY	0.00	0.00	0.00				431.00	431.00			0.00	0.00	0.00				
					825.00					825.00	0.00								
		SECURITY GUARD			**14175.00**	8.00						**11592.00**					**1269.00**	**10323.00**	
						3.00													
	PF NO : DL/22524/60691					23.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2212770816							0.00					A/C No.: 1603000100116911						
												26485.00					2,587.00	23898.00	
			5090742.00	9810.00	1884543.00	8221.00	4631411.00	9612.00	1722508.00	55246.00	9837.00	7458433.00	464340.00	22708.00	8312.00	723.00	502978.00	6955455.00	
						40.00													
			55696.00	66839.00	191615.00	95.00	176215.00	579395.00	72956.00	51789.00			6700.00	195.00	0.00				
						934.00					928.00								
					94386.00		94386.00												
						1,251.00													
					7393631.00	9606.00		555.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE / OT Hrs/Days	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
341	G150146	GAURAV .	19600.00	0.00	11000.00	27.00	19600.00		11000.00	3900.00	51832.00		1960.00	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			**53732.00**	0.00 4.00 31.00						**53732.00**					**1960.00**	**51772.00**	
	PF NO : DL/22524/58810												Bank : HDFC BANK						
	ESI NO : NA							0.00					A/C No.: 00901140217180						
												53732.00					1,960.00	51772.00	
			5110342.00	9810.00	1895543.00	8248.00 40.00	4651011.00	9612.00	1733508.00	59146.00	9837.00	7512165.00	466300.00	22708.00	8312.00	723.00	504938.00	7007227.00	
			59596.00	68739.00	208947.00	95.00	193547.00	579395.00	72956.00	51789.00	928.00		6700.00	195.00	0.00				
					94386.00	934.00 1,255.00	94386.00												
					7447363.00	9637.00		555.18											

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 **July** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA / WA	HRA / PPA / BONUS / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / PPA / ABASE / AOTE	DA / OT / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / BONUS	SubTotal / WA	**Gross**	PFE / FINE	ESIE / MISD2	UD / MISD3	ADVD	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
342	G160128	CHANDAN SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1335.00	185.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	0.00	675.00	0.00			2584.00	872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**25239.00**					**1520.00**	**23719.00**	
						4.00													
	PF NO : DL/22524/59462					31.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213722793							2.00					A/C No.: 2572000100182718						
343	G163868	ROHTASH GUPTA	13350.00	0.00	6000.00	27.00	13350.00		6000.00		21980.00		1335.00	165.00	0.00	0.00			
	NA	SURENDRA GUPTA	0.00	675.00	0.00				872.00	646.00			0.00	0.00	0.00				
					1112.00					1112.00	675.00								
		SECURITY GUARD			**21137.00**	0.00						**22655.00**					**1500.00**	**21155.00**	
						4.00													
	PF NO : DL/22524/59479					31.00							Bank : J&K BANK						
	ESI NO : 2213935949							0.00					A/C No.: 0323040100014378						
												47894.00					3,020.00	44874.00	
			5137042.00	9810.00	1907543.00	8302.00	4677711.00	9612.00	1745508.00	59146.00	9837.00	7560059.00	468970.00	23058.00	8312.00	723.00	507958.00	7052101.00	
			59596.00	70089.00	208947.00	40.00 95.00	193547.00	581979.00	74700.00	53081.00	928.00		6700.00	195.00	0.00				
					96610.00	934.00	96610.00												
						1,263.00													
					7489637.00	9699.00		557.18											