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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	DA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
280	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	26.00	12500.00	4000.00	5400.00	2300.00	28900.00		1500.00	0.75			
	NA	JAI PAL SINGH	2300.00		4700.00			4700.00									
		FIRE OFFICER			**28900.00**	0.00 4.00 30.00						**28900.00**			**1500.75**	**27399.25**	
	PF NO : DL/22524/59523												Bank : IDBI BANK				
	ESI NO : NA												A/C No.: 0169104000078427				
281	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	26.00	21050.00	4000.00	6610.00	1040.00	38400.00		1500.00	0.75			
	NA	DALIP SINGH	1040.00		5700.00			5700.00									
		FIRE OFFICER			**38400.00**	0.00 4.00 30.00						**38400.00**			**1500.75**	**36899.25**	
	PF NO : DL/22524/59394												Bank : HDFC BANK				
	ESI NO : NA												A/C No.: 50100148096976				
												67300.00			3,001.50	64298.50	
			4252446.00	9859.00	1526327.00	6239.58	3726395.00	9746.00	1387494.00	57895.00	8906.00	5962042.00	373383.00	10414.00	210.75	3191.00	398302.75	5563739.25
			58276.00	41403.00	190309.00	56.00 138.00 1014.42	477394.00	179588.00	27274.00	19437.00	928.00			11000.00	104.00			
			36473.00			982.00		36473.00									
					6115093.00	7415.58		461.44									

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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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
282	G166216	JASWANT .	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	NA	RAM LAKHAN	1112.00	675.00			2003.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**24676.00**				**1516.75**	**23159.25**	
	PF NO : DL/22524/59529												Bank : ICICI BANK					
	ESI NO : .2015636291							1.50					A/C No.: 039601524343					
283	G194961	SHIV SAROJ SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAMSINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60627												Bank : CORPORATION BANK					
	ESI NO : 2017552494							2.00					A/C No.: 520101261342513					
284	G196623	DINESH KUMAR PANDEY	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	HORILALPANDEY	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60693												Bank : UNITED BANK OF INDIA					
	ESI NO : 2017582706							2.00					A/C No.: 0275010902249					
285	G197602	UMESH KUMAR SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	HARESHWARSINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60724												Bank : UNITED BANK OF INDIA					
	ESI NO : 2007414476							2.00					A/C No.: 0275010501571					
			4305846.00	9859.00	1550327.00	6343.58	3779795.00	9746.00	1411494.00	57895.00	8906.00	6062747.00	378723.00	11153.00	213.75	3191.00	404384.75	5658362.25
			58276.00	44103.00	190309.00	56.00 138.00 1014.42	487407.00	179588.00	30746.00	22109.00	928.00			11000.00	104.00			
			40921.00			998.00		40921.00										
					6199641.00	7535.58		468.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
286	G198626	GOLU KUSHWAHA	13350.00		6000.00	16.00	8010.00		3600.00		12811.00		801.00	97.00	0.75			
	NA	BHAIYALAL	667.00	675.00				667.00	534.00		405.00							
		SECURITY GUARD			**20692.00**	12.00 2.00 18.00						**13216.00**				**898.75**	**12317.25**	
	PF NO : DL/22524/60703												Bank : INDUSIND BANK					
	ESI NO : 2017583087												A/C No.: 100052835749					
												113921.00				6,980.75	106940.25	
			4319196.00	9859.00	1556327.00	6359.58 56.00	3787805.00	9746.00	1415094.00	57895.00	8906.00	6075963.00	379524.00	11250.00	214.50	3191.00	405283.50	5670679.50
			58276.00	44778.00	190309.00	138.00 1026.42	487407.00	179588.00	31280.00	22109.00	928.00			11000.00	104.00			
			41588.00			1,000.00		41588.00										
					6220333.00	7553.58		468.94										

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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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
287	G196941	VIJAY SINGH	16182.00		7500.00	26.00	16182.00		7500.00		30625.00		1618.00	230.00	0.75			
	NA	SORANSINGH	1348.00	591.00			3734.00	1348.00	1052.00	809.00	591.00							
		GUN-MAN			**25621.00**	0.00						**31216.00**				**1848.75**	**29367.25**	
	PF NO : DL/22524/60692					4.00							Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2013438389					30.00		4.00					A/C No.: 4052000100086879					
288	G196942	SUBODH KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	SHRIRAMKISHORI	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60697					4.00							Bank : PUNJAB & SIND BANK					
	ESI NO : 2006564644					30.00		2.00					A/C No.: 00441000018161					
289	G197464	KANHAIYA PANDEY	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	LATE. RUPANPANDEY	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60723					4.00							Bank : SYNDICATE BANK					
	ESI NO : 2010020867					30.00		2.00					A/C No.: 90742010045142					
												81902.00				4,892.25	77009.75	
			4362078.00	9859.00	1575827.00	6437.58	3830687.00	9746.00	1434594.00	57895.00	8906.00	6157865.00	383812.00	11852.00	216.75	3191.00	410175.75	5747689.25
			58276.00	46719.00	190309.00	56.00 138.00	496481.00	179588.00	34068.00	24254.00	928.00			11000.00	104.00			
			45160.00			1026.42		45160.00										
						1,012.00												
					6288228.00	7643.58		476.94										

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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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
290	G196624	BIPIN KUMAR DUBEY	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	BRIJBILASHDUBEY		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/60707					30.00							Bank : UNITED BANK OF INDIA					
	ESI NO : 2007415790							2.00					A/C No.: 0275010902271					
291	G196939	JACOB VICTOR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	JASPERVICTOR		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/60706					30.00							Bank : CANARA BANK					
	ESI NO : 2017582740							2.00					A/C No.: 2416101016239					
292	G197580	RAM NIWAS SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAMDHARISINGH		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/60735					30.00							Bank : UNITED BANK OF INDIA					
	ESI NO : 2007414474							2.00					A/C No.: 0275010501559					
293	G197598	BAM BAM THAKUR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	GUJOTHAKUR		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/60709					30.00							Bank : J&K BANK					
	ESI NO : 2012559045							2.00					A/C No.: 0055040101009572					
												101372.00				6,087.00	95285.00	
			4415478.00	9859.00	1599827.00	6541.58	3884087.00	9746.00	1458594.00	57895.00	8906.00	6259237.00	389152.00	12596.00	219.75	3191.00	416262.75	5842974.25
			58276.00	49419.00	190309.00	56.00 138.00	507161.00	179588.00	37540.00	26926.00	928.00			11000.00	104.00			
			49608.00			1026.42		49608.00										
						1,028.00												
					6372776.00	7763.58		484.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
294	G197060	BHIM SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAMDHARISINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60717												Bank : CANARA BANK					
	ESI NO : 2017582766							2.00					A/C No.: 2511101016801					
295	G197532	SK NASIRUDDIN	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	SKMOSLEM	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60719												Bank : UNITED BANK OF INDIA					
	ESI NO : 2017582804							2.00					A/C No.: 0275010902294					
296	G197599	AKHLESH KUMAR YADAV	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAMSAHAIYADAV	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60731												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2014464017							2.00					A/C No.: 4052000100102878					
												76029.00				4,565.25	71463.75	
			4455528.00	9859.00	1617827.00	6619.58	3924137.00	9746.00	1476594.00	57895.00	8906.00	6335266.00	393157.00	13154.00	222.00	3191.00	420828.00	5914438.00
			58276.00	51444.00	190309.00	56.00 138.00 1026.42	515171.00	179588.00	40144.00	28930.00	928.00			11000.00	104.00			
			52944.00			1,040.00		52944.00										
					6436187.00	7853.58		490.94										

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[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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
297	G197600	CHHOTE KUMAR SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	SHIVSHANKARSINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60704												Bank : SYNDICATE BANK					
	ESI NO : 2014014176							2.00					A/C No.: 90112010132966					
298	G197604	SHAILESH PRASAD SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAMSHARUPSINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60702												Bank : STATE BANK OF INDIA					
	ESI NO : 2212930990							2.00					A/C No.: 10151206607					
												50686.00				3,043.50	47642.50	
			4482228.00	9859.00	1629827.00	6671.58 56.00	3950837.00	9746.00	1488594.00	57895.00	8906.00	6385952.00	395827.00	13526.00	223.50	3191.00	423871.50	5962080.50
			58276.00	52794.00	190309.00	138.00 1026.42	520511.00	179588.00	41880.00	30266.00	928.00			11000.00	104.00			
			55168.00			1,048.00		55168.00										
					6478461.00	7913.58		494.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
299	G004765	Sudhir Kumar	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	D15302	INDER		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/24302					30.00							Bank : ICICI BANK					
	ESI NO : 2013366724							2.00					A/C No.: 000701557704					
300	G005945	Kapil Kumar	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	NA	MURARILAL		675.00			2003.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**24676.00**				**1516.75**	**23159.25**	
						4.00												
	PF NO : DL/22524/25881					30.00							Bank : ICICI BANK					
	ESI NO : 2013592711							1.50					A/C No.: 033001518579					
301	G009152	RAJENDRA KUMAR YADAV	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	D20797	JAGANNATH		675.00			2003.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**24676.00**				**1516.75**	**23159.25**	
						4.00												
	PF NO : DL/22524/29698					30.00							Bank : ICICI BANK					
	ESI NO : 2013773539							1.50					A/C No.: 083101517155					
302	G047595	SANTU SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	SHANKAR SINGH		675.00			2670.00		868.00	668.00								
			1112.00					1112.00			675.00							
		SECURITY GUARD			**21137.00**	0.00						**25343.00**				**1521.75**	**23821.25**	
						4.00												
	PF NO : DL/22524/38397					30.00							Bank : ICICI BANK					
	ESI NO : 2014878412							2.00					A/C No.: 054201515522					
			4535628.00	9859.00	1653827.00	6775.58	4004237.00	9746.00	1512594.00	57895.00	8906.00	6485990.00	401167.00	14260.00	226.50	3191.00	429948.50	6056041.50
			58276.00	55494.00	190309.00	56.00 138.00	529857.00	179588.00	45352.00	32938.00	928.00			11000.00	104.00			
			59616.00			1026.42		59616.00										
						1,064.00												
					6563009.00	8033.58		501.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
303	G090160	PAWAN KUMAR	13350.00		6000.00	8.00	4005.00		1800.00		6406.00		401.00	49.00	0.75			
	NA	SHIV MANGAL SINGH	334.00	675.00				334.00	267.00		203.00							
		SECURITY GUARD			**20359.00**	21.00 1.00 9.00						**6609.00**				**450.75**	**6158.25**	
	PF NO : DL/22524/43967												Bank : ICICI BANK					
	ESI NO : 1113888777												A/C No.: 244901503299					
304	G151988	SEEMA .	13350.00		6000.00	26.00	13350.00		6000.00		21998.00		1335.00	165.00	0.75			
	NA	DEV RAJ	1112.00	675.00				1112.00	868.00	668.00	675.00							
		LADY SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**22673.00**				**1500.75**	**21172.25**	
	PF NO : DL/22524/58963												Bank : STATE BANK OF INDIA					
	ESI NO : 2016993543												A/C No.: 35238707191					
305	G159976	IRSHAD KHAN	13350.00		6000.00	13.00	6675.00		3000.00		10665.00		668.00	80.00	0.75			
	NA	SHAMSHAD KHAN	556.00	675.00				556.00	434.00		338.00							
		SECURITY GUARD			**20581.00**	15.00 2.00 15.00						**11003.00**				**748.75**	**10254.25**	
	PF NO : DL/22524/59439												Bank : ICICI BANK					
	ESI NO : 2017122448												A/C No.: 182301508665					
306	G160099	ASHOK KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	JAIMANGAL PRASAD	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/59460												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2213579462							2.00					A/C No.: 3116073976					
			4589028.00	9859.00	1677827.00	6848.58	4041617.00	9746.00	1529394.00	57895.00	8906.00	6551618.00	404906.00	14740.00	229.50	3191.00	434170.50	6117447.50
			58276.00	58194.00	190309.00	56.00 138.00 1062.42	532527.00	179588.00	47789.00	34274.00	928.00			11000.00	104.00			
			62730.00			1,075.00		62730.00										
					6646223.00	8117.58		503.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
307	G160100	SANDEEP KUMAR PANDEY	16182.00	8091.00	26.00	16182.00		8091.00		34453.00		1618.00	259.00	0.75			
	NA	RAM LAL POANDEY	1348.00			6971.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL		**25621.00**	0.00 4.00 30.00						**34453.00**				**1877.75**	**32575.25**	
	PF NO : DL/22524/59483											Bank : AXIS BANK					
	ESI NO : 2212930992						6.00					A/C No.: 912010065730455					
308	G160103	VIMAL PRAKASH	16182.00	8091.00	26.00	16182.00		8091.00		29349.00		1618.00	221.00	0.75			
	NA	MAYA RAM	1348.00			1867.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL		**25621.00**	0.00 4.00 30.00						**29349.00**				**1839.75**	**27509.25**	
	PF NO : DL/22524/59490											Bank : UNITED BANK OF INDIA					
	ESI NO : 2212770856						2.00					A/C No.: 0275010902251					
309	G160104	MADHU MISHRA	13350.00	6000.00	26.00	13350.00		6000.00		23333.00		1335.00	175.00	0.75			
	NA	RAMNIHALSHUKLA	675.00 1112.00			1335.00	1112.00	868.00	668.00	675.00							
		LADY SECURITY GUARD		**21137.00**	0.00 4.00 30.00						**24008.00**				**1510.75**	**22497.25**	
	PF NO : DL/22524/59472											Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2213764673						1.00					A/C No.: 6420000100000764					
310	G160105	KUMAR PAL	13350.00	6000.00	10.00	4895.00		2200.00		7837.00		490.00	59.00	0.75			
	NA	PYARE LAL	675.00 408.00				408.00	334.00		248.00							
		SECURITY GUARD		**20433.00**	19.00 1.00 11.00						**8085.00**				**549.75**	**7535.25**	
	PF NO : DL/22524/59470											Bank : CANARA BANK					
	ESI NO : 2212875133											A/C No.: 0158101118525					
			4648092.00	1706009.00	6936.58	4092226.00	9746.00	1553776.00	57895.00	8906.00	6647513.00	409967.00	15454.00	232.50	3191.00	439948.50	6207564.50
			9859.00 58276.00 66946.00	59544.00 190309.00	56.00 138.00 1081.42 1,088.00	542700.00	179588.00 66946.00	51095.00	36560.00	928.00			11000.00	104.00			
				6739035.00	8218.58		512.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
311	G160106	DEVEE DEEN	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1291.00	160.00	0.75			
	NA	RAMMU	1075.00	675.00				1075.00	834.00	668.00	653.00							
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00						**21935.00**				**1451.75**	**20483.25**	
	PF NO : DL/22524/59464												Bank : ANDHRA BANK					
	ESI NO : 2212770742												A/C No.: 030710011016393					
312	G160107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		38498.00		1618.00	289.00	0.75			
	NA	MISHRI SAH	1348.00				11016.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00						**38498.00**				**1907.75**	**36590.25**	
	PF NO : DL/22524/59484												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2212770824							8.50					A/C No.: 3091000101289165					
313	G160110	RAJU SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	NA	RAMA SHANKAR SINGH	1112.00	676.00			2003.00	1112.00	868.00	668.00	676.00							
		SECURITY GUARD			**21138.00**	0.00 4.00 30.00						**24677.00**				**1516.75**	**23160.25**	
	PF NO : DL/22524/59478												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2212875262							1.50					A/C No.: 3596240293					
314	G160116	ARUN KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		34453.00		1618.00	259.00	0.75			
	NA	BISHNU DEO SINGH	1348.00				6971.00	1348.00	1052.00	809.00								
		SECURITY GUARD			**25621.00**	0.00 4.00 30.00						**34453.00**				**1877.75**	**32575.25**	
	PF NO : DL/22524/59459												Bank : STATE BANK OF INDIA					
	ESI NO : 2212770638							6.00					A/C No.: 10825291259					
			4707156.00	9859.00	1734191.00	7039.58	4150845.00	9746.00	1581758.00	57895.00	8906.00	6767076.00	415829.00	16343.00	235.50	3191.00	446702.50	6320373.50
			58276.00	60895.00	190309.00	56.00 138.00 1082.42	562690.00	179588.00	54901.00	39514.00	928.00			11000.00	104.00			
			71829.00			1,104.00		71829.00										
					6832515.00	8337.58		528.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
315	G160118	MAHENDRA SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	RAGHUVAR SINGH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 / 4.00 / 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/59473												Bank : SYNDICATE BANK					
	ESI NO : 2213319054						OT Hrs/Days	2.00		NFH			A/C No.: 90172010144013					
316	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		30283.00		1618.00	228.00	0.75			
	NA	DAYASHANKAR SINGH	1348.00				2801.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL			**25621.00**	0.00 / 4.00 / 30.00						**30283.00**				**1846.75**	**28436.25**	
	PF NO : DL/22524/59463												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2212875058							3.00					A/C No.: 3406715543					
317	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		30283.00		1618.00	228.00	0.75			
	NA	LAL JI MISHRA	1348.00				2801.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL			**25621.00**	0.00 / 4.00 / 30.00						**30283.00**				**1846.75**	**28436.25**	
	PF NO : DL/22524/59458												Bank : BANK OF BARODA					
	ESI NO : 2213512568							3.00					A/C No.: 12970100017990					
318	G160127	VIJAY SHARMA	13350.00		6000.00	26.00	13350.00		6000.00		21998.00		1335.00	165.00	0.75			
	NA	HARE RAM SHARMA	1112.00	675.00				1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 / 4.00 / 30.00						**22673.00**				**1500.75**	**21172.25**	
	PF NO : DL/22524/59489												Bank : UNITED BANK OF INDIA					
	ESI NO : 2212770855												A/C No.: 0275010902341					
			4766220.00	9859.00	1762373.00	7143.58	4209909.00	9746.00	1609940.00	57895.00	8906.00	6875658.00	421735.00	17150.00	238.50	3191.00	453418.50	6422239.50
			58276.00	62245.00	190309.00	56.00 / 138.00	570962.00	179588.00	58741.00	42468.00	928.00			11000.00	104.00			
			76749.00			1082.42 / 1,120.00		76749.00										
					6926031.00	8457.58		536.94										

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

Salary Period Month **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	Gross	PFE	ESIE	LWF	TDedt	NetPay	Signature Pay and Payslip Rcvd
319	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		35262.00		1618.00	265.00	0.75			
	NA	SOBH NATH MISHRA	1348.00				7780.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00						**35262.00**				**1883.75**	**33378.25**	
	PF NO : DL/22524/59510												Bank : SYNDICATE BANK					
	ESI NO : 2214323031						6.50						A/C No.: 90172010147303					
320	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	2.00	1079.00		539.00		1789.00		108.00	14.00	0.75			
	NA	BALESHWAR TIWARI	90.00					90.00	81.00									
		SUPERVISOR GENERAL			**24363.00**	28.00 0.00 2.00						**1789.00**				**122.75**	**1666.25**	
	PF NO : DL/22524/59466												Bank : SYNDICATE BANK					
	ESI NO : 2212770757												A/C No.: 90362010035828					
321	G160223	AMIT KUMAR	13350.00	675.00	6000.00	25.00	12905.00		5800.00		21282.00		1291.00	160.00	0.75			
	NA	HARVEER	1075.00					1075.00	834.00	668.00	653.00							
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00						**21935.00**				**1451.75**	**20483.25**	
	PF NO : DL/22524/59457												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2213829402												A/C No.: 3508035719					
322	G160224	SHAMBHU NATH PANDEY	16182.00		8092.00	19.00	11867.00		5934.00		19558.00		1187.00	147.00	0.75			
	NA	RAMASHRAY PANDEY	988.00					988.00	769.00									
		SUPERVISOR GENERAL			**25262.00**	8.00 3.00 22.00						**19558.00**				**1334.75**	**18223.25**	
	PF NO : DL/22524/59486												Bank : STATE BANK OF INDIA					
	ESI NO : 2212770833												A/C No.: 10220628826					
			4828116.00	9859.00	1792647.00	7215.58	4251942.00	9746.00	1630304.00	57895.00	8906.00	6954202.00	425939.00	17736.00	241.50	3191.00	458211.50	6495990.50
			58276.00	62920.00	190309.00	56.00 138.00	578742.00	179588.00	61477.00	43945.00	928.00			11000.00	104.00			
			80250.00			1119.42 1,131.00		80250.00										
					7022377.00	8540.58		543.44										

FORM XVII

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

REGISTER OF WAGES

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

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S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
323	G161063	VIPIN KUMAR	16182.00		8091.00	16.00	9709.00		4855.00		16020.00		971.00	121.00	0.75			
	NA	TULSIRAM	809.00					809.00	647.00									
		SUPERVISOR GENERAL			**25082.00**	12.00 2.00 18.00						**16020.00**				**1092.75**	**14927.25**	
	PF NO : DL/22524/59399												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017122482												A/C No.: 3081400865					
324	G165150	SURESH KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	KANHAIYA SAH	1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/59549												Bank : ICICI BANK					
	ESI NO : 2017167050							2.00					A/C No.: 181901507482					
325	G172791	TARENDRA MOHAN DUBEY	13350.00			22.00	11125.00				12987.00		1113.00	98.00	0.75			
	NA		927.00					927.00	490.00	445.00								
		SECURITY GUARD			**14277.00**	5.00 3.00 25.00						**12987.00**				**1211.75**	**11775.25**	
	PF NO : DL/22524/59951												Bank : ICICI BANK					
	ESI NO : .1013515931												A/C No.: 083101518610					
326	G175576	GANESH CHANDRA PANDEY	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	NA	KISHNANAND	1112.00	675.00			2003.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**24676.00**				**1516.75**	**23159.25**	
	PF NO : DL/22524/60043												Bank : BANK OF BARODA					
	ESI NO : 101350853271							1.50					A/C No.: 33720100004780					
			4884348.00	9859.00	1812738.00	7305.58	4299476.00	9746.00	1647159.00	57895.00	8906.00	7033228.00	430693.00	18322.00	244.50	3191.00	463554.50	6569673.50
			58276.00	64270.00	190309.00	56.00 138.00 1136.42	583415.00	179588.00	64350.00	45726.00	928.00			11000.00	104.00			
			84210.00			1,144.00		84210.00										
					7104010.00	8643.58		546.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
327	G176926	MORDHWAJ KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		23333.00		1335.00	175.00	0.75			
	NA	CHANDRA BHAN SINGH	1112.00	675.00			1335.00	1112.00	868.00	668.00	675.00							
		SUPERVISOR GENERAL			**21137.00**	0.00 4.00 30.00						**24008.00**				**1510.75**	**22497.25**	
	PF NO : DL/22524/60112												Bank : UNITED BANK OF INDIA					
	ESI NO : 2017340342							1.00					A/C No.: 0275010501363					
328	G177742	ANIL KUMAR KARAN	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA		1112.00	675.00			2670.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**25343.00**				**1521.75**	**23821.25**	
	PF NO : DL/22524/60107												Bank : UNITED BANK OF INDIA					
	ESI NO : 2011767042							2.00					A/C No.: 0275010903417					
329	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	17.00	8455.00		3800.00		13526.00		846.00	102.00	0.75			
	NA		704.00	675.00				704.00	567.00		428.00							
		SECURITY GUARD			**20729.00**	11.00 2.00 19.00						**13954.00**				**948.75**	**13005.25**	
	PF NO : DL/22524/60088												Bank : UNITED BANK OF INDIA					
	ESI NO : 2017340270												A/C No.: 0275010500830					
330	G181074	SUMANDER SEN KUMAR	13350.00		5000.00	26.00	13350.00		5000.00		23401.00		1335.00	176.00	0.75			
	NA	SHIVCHARANSINGH	1112.00	563.00			2448.00	1112.00	823.00	668.00	563.00							
		SECURITY GUARD			**20025.00**	0.00 4.00 30.00						**23964.00**				**1511.75**	**22452.25**	
	PF NO : DL/22524/60139												Bank : CENTRAL BANK OF INDIA					
	ESI NO : 2017375547							2.50					A/C No.: 3801359638					
			4937748.00	9859.00	1835738.00	7400.58	4347981.00	9746.00	1667959.00	57895.00	8906.00	7120497.00	435544.00	18961.00	247.50	3191.00	469047.50	6651449.50
			58276.00	66858.00	190309.00	56.00 138.00 1147.42	589868.00	179588.00	67476.00	47730.00	928.00			11000.00	104.00			
			88250.00			1,158.00		88250.00										
					7187038.00	8752.58		552.44										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	WA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
331	G197517	RANGILA KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		24001.00		1335.00	181.00	0.75			
	NA	SIYARAMSINGH	1112.00	675.00			2003.00	1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**24676.00**				**1516.75**	**23159.25**	
	PF NO : DL/22524/60721												Bank : HDFC BANK					
	ESI NO : 2007415802							1.50					A/C No.: 50100044152287					
332	G197601	RAVINDRA ROY	13350.00			26.00	13350.00				16821.00		1335.00	127.00	0.75			
	NA	LAKSHANDEOROY	1112.00				1335.00	1112.00	579.00	445.00								
		SECURITY GUARD			**14462.00**	0.00 4.00 30.00						**16821.00**				**1462.75**	**15358.25**	
	PF NO : DL/22524/60691												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2212770816							1.50					A/C No.: 1603000100116911					
333	G205295	CHANDRA SHEKHAR	13350.00		4800.00	26.00	13350.00		4800.00		21187.00		1335.00	159.00	0.75			
	NA	TEJBAHADUR	1112.00	540.00			445.00	1112.00	812.00	668.00	540.00							
		SECURITY GUARD			**19802.00**	0.00 4.00 30.00						**21727.00**				**1494.75**	**20232.25**	
	PF NO : DL/22524/60882												Bank : CANARA BANK					
	ESI NO : 2017656200							0.50					A/C No.: 1648101107185					
												797769.00				49,650.25	748118.75	
			4977798.00	9859.00	1846538.00	7478.58	4388031.00	9746.00	1678759.00	57895.00	8906.00	7183721.00	439549.00	19428.00	249.75	3191.00	473521.75	6710199.25
			58276.00	68073.00	190309.00	56.00 138.00 1147.42	593651.00	179588.00	69735.00	49511.00	928.00			11000.00	104.00			
			91586.00			1,170.00		91586.00										
					7242439.00	8842.58		555.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
334	G185156	VIPIN .	13350.00		26.00	13350.00				16376.00		1335.00	123.00	0.75			
	NA		1112.00			890.00	1112.00	579.00	445.00								
		SECURITY GUARD		**14462.00**	0.00						**16376.00**				**1458.75**	**14917.25**	
	PF NO : DL/22524/60365				4.00							Bank : ALLAHABAD BANK					
	ESI NO : 2017449822				30.00		1.00					A/C No.: 50472388253					
											16376.00				1,458.75	14917.25	
			4991148.00	9859.00 1846538.00	7504.58	4401381.00	9746.00	1678759.00	57895.00	8906.00	7200097.00	440884.00	19551.00	250.50	3191.00	474980.50	6725116.50
			58276.00	68073.00 190309.00	56.00 138.00	594541.00	179588.00	70314.00	49956.00	928.00			11000.00	104.00			
			92698.00		1147.42		92698.00										
					1,174.00												
				7256901.00	8872.58		556.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA	WA	HRA / PPA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
335	G150146	GAURAV .	19600.00		11000.00	26.00	19600.00		11000.00	3900.00	51832.00		1960.00	0.75			
	NA	SATYA PRAKASH	3900.00	1900.00	17332.00			17332.00			1900.00						
		SENIOR OFFICER - OPERATIONS			**53732.00**	0.00 4.00 30.00						**53732.00**			**1960.75**	**51771.25**	
	PF NO : DL/22524/58810												Bank : HDFC BANK				
	ESI NO : NA												A/C No.: 00901140217180				
												53732.00			1,960.75	51771.25	
			5010748.00	9859.00	1857538.00	7530.58	4420981.00	9746.00	1689759.00	61795.00	8906.00	7253829.00	442844.00	19551.00	251.25	3191.00	476941.25	6776887.75
			62176.00	69973.00	207641.00	56.00 138.00 1147.42	594541.00	196920.00	70314.00	49956.00	928.00			11000.00	104.00			
			92698.00			1,178.00		92698.00										
					7310633.00	8902.58		556.94										

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 **June** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS		HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / MISE1 / OT Hrs/Days	DA / PPA / BONUS	HRA / PLMENC	TA / CLMENC / NFH	SubTotal / WA	**Gross**	PFE	ESIE	LWF	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
336	G160101	SUBASH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		34453.00		1618.00	259.00	0.75			
	NA	SHYAM KISHOR PRASAD SINGH	1348.00				6971.00	1348.00	1052.00	809.00								
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00						**34453.00**				**1877.75**	**32575.25**	
	PF NO : DL/22524/59487												Bank : UNITED BANK OF INDIA					
	ESI NO : 2213319551							6.00					A/C No.: 0275010501316					
337	G160102	DIVYA PRAKASH PANDEY	16182.00		8091.00	15.00	9170.00		4585.00		15126.00		917.00	114.00	0.75			
	NA	KAMLA PANDEY	764.00					764.00	607.00									
		SUPERVISOR GENERAL			**25037.00**	13.00 2.00 17.00						**15126.00**				**1031.75**	**14094.25**	
	PF NO : DL/22524/59468												Bank : DENA BANK					
	ESI NO : 2201287574												A/C No.: 114410002051					
338	G160128	CHANDAN SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1335.00	186.00	0.75			
	NA	DEEPANANDAN SINGH	1112.00	676.00			2670.00	1112.00	868.00	668.00	676.00							
		SECURITY GUARD			**21138.00**	0.00 4.00 30.00						**25344.00**				**1521.75**	**23822.25**	
	PF NO : DL/22524/59462												Bank : PUNJAB NATIONAL BANK					
	ESI NO : 2213722793							2.00					A/C No.: 2572000100182718					
339	G163868	ROHTASH GUPTA	13350.00		6000.00	26.00	13350.00		6000.00		21998.00		1335.00	165.00	0.75			
	NA	SURENDRA GUPTA	1112.00	675.00				1112.00	868.00	668.00	675.00							
		SECURITY GUARD			**21137.00**	0.00 4.00 30.00						**22673.00**				**1500.75**	**21172.25**	
	PF NO : DL/22524/59479												Bank : J&K BANK					
	ESI NO : 2213935949												A/C No.: 0323040100014378					
												97596.00				5,932.00	91664.00	
			5069812.00	9859.00	1885720.00	7623.58	4473033.00	9746.00	1714435.00	61795.00	8906.00	7351425.00	448049.00	20275.00	254.25	3191.00	482873.25	6868551.75
			62176.00	71324.00	207641.00	56.00 138.00 1160.42	604182.00	196920.00	73709.00	52101.00	928.00			11000.00	104.00			
			97034.00			1,192.00		97034.00										
					7403566.00	9009.58		564.94										