

FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

Year : 2020

March

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			Year :		BENNETT COLEMAN & CO LTD																				15, Netilal Nehru Marg , N. Delhi , NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd							
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX										
		Designation	PPA		Total	LOP	HDENCASH	NFHP	AOFE	MISEI	WA															
						Woff			BONUS																	
						OT Hrs/Days																				
						Paid Days																				
296	G196623	DINESH KUMAR PANDEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00	0.00	0.00	0.00									
	NA	HORILALPANDEY	0.00	0.00	675.00			2584.00		872.00	675.00		0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			21137.00	0.00			1112.00			25239.00					1787.00	23452.00								
	PF NO : DL/22524/60693					4.00							Bank : UNITED BANK OF INDIA													
	ESI NO : 2017582706					31.00							A/C No.: 0275010902249													
						2.00																				
297	G197020	NARENDRA SINGH NEGI	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1602.00	170.00	0.00	0.00	0.00									
	NA	MADHOSINGHNEGI	0.00	0.00	675.00			646.00		872.00	675.00		0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			21137.00	0.00			1112.00			23301.00					1772.00	21529.00								
	PF NO : DL/22524/60698					4.00							Bank : STATE BANK OF INDIA													
	ESI NO : 2017582751					31.00							A/C No.: 35075350197													
						0.50																				
298	G197517	RANGILA KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00	0.00	0.00	0.00									
	NA	SIYARAMSINGH	0.00	0.00	675.00			2584.00		872.00	675.00		0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			21137.00	0.00			1112.00			25239.00					1787.00	23452.00								
	PF NO : DL/22524/60721					4.00							Bank : HDFC BANK													
	ESI NO : 2007415802					31.00							A/C No.: 50100044152287													
						2.00																				
299	G197600	CHHOTE KUMAR SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00	0.00	0.00	0.00									
	NA	SHIVSHANKARSINGH	0.00	0.00	675.00			2584.00		872.00	675.00		0.00	0.00	0.00	0.00	0.00									
		SECURITY GUARD			21137.00	0.00			1112.00			25239.00					1787.00	23452.00								
	PF NO : DL/22524/60704					4.00							Bank : SYNDICATE BANK													
	ESI NO : 2014014176					31.00							A/C No.: 90112010132966													
						2.00																				
			4446110.00	9956.00	1496994.00	7376.00	4161781.00	9141.00	1410904.00	47507.00	9097.00	6586872.00	499744.00	34479.00	10815.00	0.00	573653.00	6013219.00								
			48275.00	0.00	37444.00	36.00		663952.00	163721.00	22914.00	928.00		27700.00	915.00	0.00	0.00	0.00									
			166503.00			600.00		12948.00	6475.00	479.00																
						1,145.00		479.00	2002.00																	
					6237248.00	8669.00	671.33		31487.00																	

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REGISTER OF WAGES

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

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
6, Sardar Patel Marg, N. Delhi, NEW DELHI

Salary	Period	Month	March	Year :	2020	NAME & ADDRESS OF PRINCIPAL EMPLOYER													
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX			
			PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA								
					Total	LOP	HDENCASH	NFHP	AOTE										
						WOff			BONUS										
						Paid Days		OT Hrs/Days											
307	G196952	UDAY PRATAF SINGH	13350.00	0.00	6000.00	16.00	7752.00		3484.00		12399.00		930.00	93.00	0.00	0.00			
	NA	HARIBAKASHSINGH	0.00	0.00	675.00						517.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			20671.00	13.00			646.00		392.00	12791.00					1023.00	11768.00	
	PF NO : DL/22524/60710					2.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582964					18.00		0.00					A/C No.: 0275010501631						
308	G197060	BHIM SINGH	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00	0.00	0.00			
	NA	RANDHARISINGH	0.00	0.00	675.00			2584.00			872.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00			1112.00		675.00	25239.00					1787.00	23452.00	
	PF NO : DL/22524/60717					4.00							Bank : CANARA BANK						
	ESI NO : 2017582766					31.00		2.00					A/C No.: 2511101016801						
309	G197532	SK NASIRUDDIN	13350.00	0.00	6000.00	27.00	13350.00		6000.00		24564.00		1602.00	185.00	0.00	0.00			
	NA	SKMOSLEM	0.00	0.00	675.00			2584.00			872.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00			1112.00		675.00	25239.00					1787.00	23452.00	
	PF NO : DL/22524/60719					4.00							Bank : UNITED BANK OF INDIA						
	ESI NO : 2017582804					31.00		2.00					A/C No.: 0275010902294						
310	G197599	AKHLESH KUMAR YADAV	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23272.00		1602.00	175.00	0.00	0.00			
	NA	RANGSAHAIVADAV	0.00	0.00	675.00			1292.00			872.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00			1112.00		675.00	23947.00					1777.00	22170.00	
	PF NO : DL/22524/60731					4.00							Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2014464017					31.00		1.00					A/C No.: 40520000100102878						
												87216.00					6,374.00	80842.00	
			4595792.00	9956.00	1564494.00	7662.00	4305865.00	9141.00	1475888.00	47507.00	9097.00	6850903.00517034.00	36412.00	10815.00	0.00	0.00	592876.00	6258027.00	
			48275.00	0.00	44785.00	113.00		683836.00	163721.00	32336.00	928.00		27700.00	915.00	0.00	0.00			
			166503.00			613.00		12948.00	6475.00	479.00									
						1,187.00		2402.00	4302.00										
						8997.00		687.83	43403.00										
			6473773.00																

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REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

7, Daryaganj N. Delhi, New Delhi

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REGISTER OF WAGES

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			March		Year :		2020		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX						
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISE1	WA											
					Total	LOP	HDENCASH	NFHP	AOTE													
						Woff			BONUS													
						Paid Days		OT Hrs/Days														
313	GI20493	AMIT KUMAR	13351.00	0.00	643.00	24.00	12059.00		581.00		14828.00		1447.00	112.00	0.00	0.00						
	NA	RAJ KUMAR	0.00	0.00	72.00		646.00			538.00	65.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			15070.00	3.00			1004.00			14893.00					1559.00	13334.00				
	PF NO :	DL/22524/46939				4.00																
	ESI NO :	1113960347				28.00		0.00														
													Bank : AXIS BANK									
													A/C No.: 916010050944861									
314	GI75576	GANESH CHANDRA PANDEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1602.00	170.00	0.00	0.00						
	NA	KISHANAND	0.00	0.00	675.00		646.00		646.00	872.00	675.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			21137.00	0.00			1112.00			23301.00					1772.00	21529.00				
	PF NO :	DL/22524/60043				4.00																
	ESI NO :	101350853271				31.00		0.50														
													Bank : BANK OF BARODA									
													A/C No.: 33720100004780									
315	GI76926	MORDHWAJ KUMAR	16182.00	0.00	8091.00	27.00	16182.00		8091.00		27461.00		1942.00	206.00	0.00	0.00						
	NA	CHANDRA BHAN SINGH	0.00	0.00	0.00		783.00			1057.00	0.00		0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL			25621.00	0.00			1348.00			27461.00					2148.00	25313.00				
	PF NO :	DL/22524/60112				4.00																
	ESI NO :	2017340342				31.00		0.00														
													Bank : UNITED BANK OF INDIA									
													A/C No.: 0275010501363									
316	GI77743	SHRI NIWAS SHARMA	13350.00	0.00	6000.00	18.00	9044.00		4065.00		14443.00		1085.00	109.00	0.00	0.00						
	NA		0.00	0.00	675.00					581.00	457.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			20778.00	10.00			753.00			14900.00					1194.00	13706.00				
	PF NO :	DL/22524/60088				3.00																
	ESI NO :	2017340270				21.00		0.00														
													Bank : UNITED BANK OF INDIA									
													A/C No.: 0275010500830									
			4678725.00	9956.00	1597228.00	7812.00	4383200.00		9141.00	1506625.00	47507.00	9097.00	6978708.00	00526314.00	37354.00	10815.00	0.00	603098.00	6375610.00			
			48275.00	0.00	47558.00	113.00		686420.00	163721.00	37128.00	928.00		27700.00	915.00	0.00	0.00						
			166503.00			626.00		12948.00	6475.00	479.00												
						1,210.00		2002.00	479.00													
								689.83	49931.00													

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FORM XVII

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REGISTER OF WAGES

Name of contractor
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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			March		Year :		2020		BENNETT COLEMAN & CO LTD														9/10 Express Building Bahaduraha Jafar Marg., NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	TDebt	NetPay	Signature Pay and Slip Rcvd					
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX								
		Designation	PPA			PL	CLMENC	ABASE	AHRAE	MISEI														
					Total	Woff	HDENCASH	NFHP	AOTE															
						Paid Days		OT Hrs/Days	BONUS															
317	G181074	SUNANDER SEN KUMAR	13350.00	0.00	4645.00	27.00	13350.00		4645.00		20991.00		1602.00	158.00	0.00	0.00								
	NA	SHIVCHARANSINGH	0.00	0.00	523.00		646.00	431.00		807.00	523.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			19630.00	0.00			1112.00			21514.00					1760.00	19754.00						
	PF NO : DL/22524/60139					4.00							Bank : PUNJAB NATIONAL BANK											
	ESI NO : 2017375547					31.00		0.50					A/C No.: 225600170006S947											
318	G185156	VIPIN .	13350.00	0.00	0.00	27.00	13350.00				15474.00		1602.00	117.00	0.00	0.00								
	NA		0.00	0.00	0.00		431.00			581.00	0.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			14462.00	0.00			1112.00			15474.00					1719.00	13755.00						
	PF NO : DL/22524/60365					4.00							Bank : ALLAHABAD BANK											
	ESI NO : 2017449822					31.00		0.00					A/C No.: 50472388253											
319	G194961	SHIV SAROJ SINGH	13350.00	0.00	4839.00	27.00	13350.00		4839.00		22057.00		1602.00	166.00	0.00	0.00								
	NA	RAMSINGH	0.00	0.00	545.00		646.00	1292.00		818.00	545.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			19846.00	0.00			1112.00			22602.00					1768.00	20834.00						
	PF NO : DL/22524/60627					4.00							Bank : CORPORATION BANK											
	ESI NO : 2017552494					31.00		1.00					A/C No.: 520101261342513											
320	G196624	BIPIN KUMAR DUBEY	13350.00	0.00	6000.00	27.00	13350.00		6000.00		23918.00		1602.00	180.00	0.00	0.00								
	NA	BRJIBILASHDUBEY	0.00	0.00	675.00		646.00	1938.00		872.00	675.00		0.00	0.00	0.00	0.00								
		SECURITY GUARD			21137.00	0.00			1112.00			24593.00					1782.00	22811.00						
	PF NO : DL/22524/60707					4.00							Bank : UNITED BANK OF INDIA											
	ESI NO : 2007415790					31.00		1.50					A/C No.: 0275010902271											

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Name of contractor
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A -7 Okhla Phase 2 DDA Shed ,
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

9/10 Express Building Bahadursaha Zafar Marg, NEW
DELHI

Year : 2020

Salary Period Month March

S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC	TA	PLMENC	PL	CLMENC	ABASE	MISEL	WA		
			PPA			LOP	HDENCASH	NFHP	AOTE										
					Total	WOff			BONUS										
						Paid Days		OT Hrs/Days											
329	GI51988	SEENA .	13350.00	0.00	6000.00	26.00	12919.00		5806.00		21287.00		1550.00	160.00	0.00	0.00			
	NA	DEV RAJ	0.00	0.00	675.00		646.00				840.00		0.00	0.00	0.00	0.00			
		LADY SECURITY GUARD			21101.00	1.00			1076.00		653.00	21940.00					1710.00	20230.00	
	PF NO : DL/22524/58963					4.00													
	ESI NO : 2016993543					30.00													
								0.00											
330	GI59976	IRSHAD KHAN	13351.00	0.00	6002.00	14.00	6891.00		3098.00		11015.00		827.00	83.00	0.00	0.00			
	NA	SHANSHAD KHAN	0.00	0.00	674.00						452.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			20601.00	15.00			574.00		348.00	11363.00					910.00	10453.00	
	PF NO : DL/22524/59439					2.00													
	ESI NO : 2017122448					16.00													
								0.00											
331	GI60099	ASHOK KUMAR	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1602.00	170.00	0.00	0.00			
	NA	JAIMANGAL PRASAD	0.00	0.00	675.00			646.00			872.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00					675.00	23301.00					1772.00	21529.00	
	PF NO : DL/22524/59460					4.00			1112.00										
	ESI NO : 2213579462					31.00													
								0.50											
332	GI60100	SANDEEP KUMAR	16182.00	0.00	8091.00	24.00	14616.00		7308.00		24865.00		1754.00	187.00	0.00	0.00			
	NA	FANDEY	0.00	0.00	0.00						940.00		0.00	0.00	0.00	0.00			
		RAM LAL POANDEY	0.00				783.00				0.00								
		SUPERVISOR GENERAL			25491.00	3.00			1218.00			24865.00					1941.00	22924.00	
	PF NO : DL/22524/59483					4.00													
	ESI NO : 2212930992					28.00													
								0.00											
			4895160.00	9956.00	1670225.00	8205.00	4579980.00		9141.00	1574515.00	47507.00	9097.00	7297281.00	49928.00	39700.00	10815.00	0.00	629058.00	6668223.00
			48275.00	0.00	54860.00	113.00		696541.00	163721.00	48952.00	928.00					0.00	0.00		
			166503.00			671.00		12948.00	6475.00	479.00									
						1,268.00		2302.00	6302.00	637.83									
						9621.00		6911780.00											

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A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla,110020

Year : 2020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI

Salary Period Month			March		Year :		2020		BENNETT COLEMAN & CO LTD													9/10 Express Building Bahadurasha Zafar Marg,, NEW DELHI	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No		Father Name	TA	OTALL	WA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX							
		Designation	PPA		Total	LOP	HDENCASH	NFHP	AO7E	MISE1	WA												
						Woff			BONUS														
						Paid Days	OT Hrs/Days																
333	GI60103	VIMAL PRAKASH	16182.00	0.00	8091.00	27.00	16182.00		8091.00		29328.00		1942.00	220.00	0.00	0.00							
	NA	MAYA RAM	0.00	0.00	0.00		783.00				0.00		0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL			25621.00	0.00			1348.00			29328.00					2162.00	27166.00					
	PF NO : DL/22524/59490					4.00											Bank : UNITED BANK OF INDIA						
	ESI NO : 2212770856					31.00		2.00									A/C No.: 0275010902251						
334	GI60104	MADHU MISHRA	13350.00	0.00	6000.00	27.00	13350.00		6000.00		21980.00		1602.00	165.00	0.00	0.00							
	NA	RAMIHALSHUKLA	0.00	0.00	675.00		646.00				872.00		0.00	0.00	0.00	0.00							
		LADY SECURITY GUARD			21137.00	0.00			1112.00			22655.00					1767.00	20888.00					
	PF NO : DL/22524/59472					4.00											Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2213764673					31.00		0.00									A/C No.: 6420000100000764						
335	GI60105	KUMAR PAL	13350.00	0.00	6000.00	26.00	12919.00		5806.00		21287.00		1550.00	160.00	0.00	0.00							
	NA	PYARE LAL	0.00	0.00	675.00		646.00				840.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21101.00	1.00			1076.00			21940.00					1710.00	20230.00					
	PF NO : DL/22524/59470					4.00											Bank : CANARA BANK						
	ESI NO : 2212875133					30.00		0.00									A/C No.: 0158101118525						
336	GI60106	DEVEE DEEN	13350.00	0.00	6000.00	27.00	13350.00		6000.00		22626.00		1602.00	170.00	0.00	0.00							
	NA	RAMNU	0.00	0.00	675.00		646.00		646.00		872.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21137.00	0.00			1112.00			23301.00					1772.00	21529.00					
	PF NO : DL/22524/59464					4.00											Bank : ANDHRA BANK						
	ESI NO : 2212770742					31.00		0.50									A/C No.: 030710011016393						
06-04-2020	19:46:04																						
			4951392.00	9956.00	1696316.00	8312.00	4635781.00	9141.00	1600412.00	47507.00	9097.00	7394505.00556624.00	40415.00	10815.00	0.00	0.00	636469.00	6758036.00					
			48275.00	0.00	56885.00	36.00		699054.00	163721.00	52593.00	928.00		27700.00	915.00	0.00	0.00							
			166503.00			113.00		12948.00	6475.00	479.00													
						672.00		2002.00	2002.00														
						1,284.00		479.00	70970.00														
						9744.00		700.33															
						7000776.00																	

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FORM XVII

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

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

[illegible]

[SEE RULE 78(1) (A) (i)]
REGISTER OF WAGES

WALSONS SERVICES PRIVATE LIMITED
A -7 Okhla Phase 2 DDA Shed ,
Second Floor, Near Samara Honda S
Okhla, 110020

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

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