

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
07 Bahadursaha Zafar Marg TIGES House, NEW DELHI

Salary Period Month			November		Year : 2019		BENNETT COLLEMAN & CO LTD										07 Bahadursha Zafar Veng Times House, NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX			
		Designation	OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	APFAE	WA								
					Total	Woff	ACAE <td>MISEL</td> <td>BONUS</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	MISEL	BONUS										
						Paid Days			NFHP										
318	GI60113	RAHUL KUMAR	4000.00	0.00	12500.00	26.00	12500.00	4000.00	5400.00	2300.00	28900.00	1800.00	0.00	0.00	0.00	0.00			
	NA	JAI PAL SINGH	0.00	0.00	4700.00				4700.00		0.00		0.00	0.00	0.00	0.00			
		FIRE OFFICER			28900.00	0.00						28900.00					1800.00	27100.00	
	PF NO : DL/22524/59523					4.00							Bank : IDBI BANK						
	ESI NO : NA					30.00		0.00					A/C No.: 0169104000078427						
319	GI60114	ROBIN NARWAL	4000.00	0.00	21050.00	24.00	19647.00	3733.00	6169.00	971.00	35840.00	1800.00	0.00	0.00	0.00	0.00			
	NA	DALIP SINGH	0.00	0.00	5700.00				5320.00		0.00		0.00	0.00	0.00	0.00			
		FIRE OFFICER			38400.00	2.00						35840.00					1800.00	34040.00	
	PF NO : DL/22524/59394					4.00							Bank : HDFC BANK						
	ESI NO : NA					28.00		0.00					A/C No.: 50100148096976						
												64740.00					3,600.00	61140.00	
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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
23A,1st Floor, Meti Nagar, Najafgarh Road,
New Delhi - 110028

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD												23A,1st Floor, Meti Nagar, Najafgarh Road, New Delhi	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	OTALL	PL	CL	OTALL	OT	PPA	PLMENC	WA		FINE	MISD2	MISD3	ITAX						
					LOP	Woff	ACAE	MISEL	BONUS	APFAE												
						Paid Days		OT Hrs/Days	NFHP													
326	GI59976	IRSHAD KHAN	927.00	0.00	13350.00	22.00	11125.00		4800.00	723.00	18243.00	1335.00	137.00	0.00	0.00	0.00						
	NA	SHAMSHAD KHAN	0.00	5760.00	0.00		668.00				540.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			5.00				927.00			18783.00					1472.00	17311.00				
	PF NO : DL/22524/59439				3.00																	
	ESI NO : 2017122448				25.00			0.00														
327	GI96941	VIJAY SINGH	1348.00	0.00	16182.00	26.00	16182.00		7500.00	1052.00	30127.00	1942.00	226.00	0.00	0.00	0.00						
	NA	SORANSINGH	0.00	7500.00	0.00		809.00				591.00		0.00	0.00	0.00	0.00						
		GUN-MAN			0.00				1348.00			30718.00					2168.00	28550.00				
	PF NO : DL/22524/60692				4.00																	
	ESI NO : 2017624971				30.00			2.00														
328	GI96942	SUBODH KUMAR	630.00	0.00	13350.00	15.00	7565.00		3400.00	501.00	12096.00	908.00	91.00	0.00	0.00	0.00						
	NA	SHRIRAMKISHORI	0.00	6000.00	0.00						383.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			13.00				630.00			12479.00					999.00	11480.00				
	PF NO : DL/22524/60697				2.00																	
	ESI NO : 2006564644				17.00			0.00														
329	GI97464	KANHAIYA PANDEY	1112.00	0.00	13350.00	26.00	13350.00		6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00						
	NA	LATE. RUPANPANDEY	0.00	6000.00	0.00		668.00				675.00		0.00	0.00	0.00	0.00						
		SECURITY GUARD			0.00				1112.00			24676.00					1783.00	22893.00				
	PF NO : DL/22524/60723				4.00																	
	ESI NO : 2017582795				30.00			1.50														
			36110.00	980.00	4709631.00	7481.00	4280386.00	9990.00	1353860.00	153895.00	9802.00	6855759.00	35881.00	16132.00	4012.00	600468.00	6255291.00	80234.00				
			10395.00	1456959.00	176036.00	205.00	642363.00	171178.00	27074.00	99.00	5500.00	740.00	0.00	0.00	0.00							
			0.00	44632.00	181174.00	1,192.00	181174.00	77302.00	25666.00	36110.00												
							9063.00	728.35	980.00													
			6615917.00	8949.00																		

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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

7, Daryaganj N. Delhi, NEW DELHI

BENNETT COLEMAN & CO LTD

Year : 2019

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	PPA	PLMENC	WA			MISD2	MISD3	ITAX			
					Total	WOff	ACAE	MISEL	BONUS										
			Paid Days			OT Hrs/Days			NFHP										
338	GI66220	SUBASH RAM	927.00	0.00	13350.00	22.00	11125.00	1335.00	5000.00	734.00	19789.00	1335.00	149.00	0.00	0.00	0.00			
NA	LAL CHAND RAM		0.00	6000.00	0.00		668.00				563.00		0.00	0.00	0.00				
		SECURITY GUARD			20953.00	5.00			927.00			20352.00					1484.00	18868.00	
PF NO	: DL/22524/59585																		
ESI NO	: 2212931123																		
												Bank : UNITED BANK OF INDIA							
												A/C No.: 0275010501289							
339	GI97599	AKHLESH KUMAR	1112.00	0.00	13350.00	26.00	13350.00	2003.00	6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00			
NA	YADAV		0.00	6000.00	0.00		668.00				676.00		0.00	0.00	0.00				
		RANSAHAYADAV			0.00	0.00			1112.00			24677.00					1783.00	22894.00	
PF NO	: DL/22524/60731																		
ESI NO	: 2014464017																		
												Bank : FUNJAB NATIONAL BANK							
												A/C No.: 4052000100102878							
340	GI97604	SHAILESH PRASAD SINGH	1112.00	0.00	13350.00	26.00	13350.00	2003.00	6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00			
NA	RANSHARUPSINGH		0.00	6000.00	0.00		668.00				675.00		0.00	0.00	0.00				
		SECURITY GUARD			21137.00	0.00			1112.00			24676.00					1783.00	22893.00	
PF NO	: DL/22524/60702																		
ESI NO	: 2212930990																		
												Bank : STATE BANK OF INDIA							
												A/C No.: 10151206607							
												1.00							
												1.50							
												1.50							

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Second Floor, Near Samara Honda S
Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	DA	HPA	TA	CL	OTALL	ABASE	PPA	CLMENC	WA	ABASE	ACAE	MISE1	BONUS							
			OTALL	WA	Total	Woff																
			Paid Days																			
341	G000295	Ashok Kumar	1153.00	0.00	13848.00	26.00	13848.00	400.00	400.00	622.00	17017.00	1725.00	128.00	0.00	0.00	0.00	0.00					
	D08225	PATIRAMPAL	0.00	400.00	0.00	0.00	467.00	527.00			45.00											
		SECURITY GUARD	0.00		15446.00	0.00			1153.00			17062.00					1853.00	15209.00				
	PF NO : DL/22524/14668		4.00			30.00																
	ESI NO : 2007171556		0.00																			
Bank : ICICI BANK																						
A/C No.: 038601525536																						
342	G004765	Sudhir Kumar	1112.00	0.00	13350.00	26.00	13350.00	6000.00	6000.00	868.00	24668.00	1602.00	186.00	0.00	0.00	0.00	0.00					
	D15302	INDER	0.00	6000.00	0.00	0.00	668.00	2670.00			675.00											
		SECURITY GUARD	0.00		21137.00	0.00			1112.00			25343.00					1788.00	23555.00				
	PF NO : DL/22524/24302		4.00			30.00																
	ESI NO : 2013366724		2.00																			
343	G005945	Kapil Kumar	1112.00	0.00	13350.00	26.00	13350.00	5800.00	5800.00	857.00	23122.00	1602.00	174.00	0.00	0.00	0.00	0.00					
	NA	MUPARILAL	0.00	5800.00	0.00	0.00	668.00	1335.00			653.00											
		SECURITY GUARD	0.00		20915.00	0.00			1112.00			23775.00					1776.00	21999.00				
	PF NO : DL/22524/25881		4.00			30.00																
	ESI NO : 2013592711		1.00																			
Bank : ICICI BANK																						
A/C No.: 033001518579																						
344	G009152	RAJENDRA KUMAR	1112.00	0.00	13350.00	26.00	13350.00	6000.00	6000.00	868.00	24668.00	1602.00	186.00	0.00	0.00	0.00	0.00					
	YADAV	JAGANNATH	0.00	6000.00	0.00	0.00	668.00	2670.00			675.00											
	D20797		0.00	675.00	0.00	0.00			1112.00			25343.00					1788.00	23555.00				
		SECURITY GUARD	0.00		21137.00	0.00																
	PF NO : DL/22524/29698		4.00			30.00																
	ESI NO : 2013773539		2.00																			
Bank : ICICI BANK																						
A/C No.: 083101517155																						
			51868.00	980.00	4910379.00	7849.00	4469564.00	9990.00	1432860.00	153895.00	9802.00	7196324.00	38380.00	16132.00	4012.00	625732.00	6570592.00					
			10395.00	1541159.00	176036.00	205.00	668397.00	171178.00	39101.00	99.00	99.00	5500.00	740.00	0.00	0.00	0.00						
			0.00	54108.00	181174.00	1,248.00	181174.00	77829.00	25666.00	51868.00	51868.00	51868.00	51868.00	51868.00	51868.00	51868.00						
			9063.00	9373.00	9373.00	9373.00	9063.00	747.85	980.00													
			6926099.00	9373.00	9373.00	9373.00																

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PPA	ABASE	AFPAE	WA		FINE	MISD2	MISD3	ITAX			
		Designation	OTALL	WA	PPA	LOP	ACAE	MISEL	BONUS											
			Total			WOff	OT Hrs/Days			NFHP										
353	GI60106	DEVEE DEEN	1112.00	0.00	13350.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00				
	NA	RAMMU	0.00	6000.00	0.00		668.00	2670.00		868.00	675.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			21137.00	0.00			1112.00			25343.00					1788.00	23555.00		
	PF NO : DL/22524/59464		4.00			30.00							Bank : ANDHRA BANK							
	ESI NO : 2212770742							2.00					A/C No.: 030710011016393							
354	GI60107	SANTOSH KUMAR	1348.00	0.00	16182.00	26.00	16182.00		8091.00		32025.00		1942.00	241.00	0.00	0.00				
	NA	MISHRI SAH	0.00	8091.00	0.00		809.00	4543.00		1052.00	0.00		0.00	0.00	0.00	0.00				
		SUPERVISOR GENERAL			25621.00	0.00			1348.00			32025.00					2183.00	29842.00		
	PF NO : DL/22524/59484		4.00			30.00							Bank : PUNJAB NATIONAL BANK							
	ESI NO : 2212770824							4.50					A/C No.: 3091000101289165							
355	GI60110	RAJU SINGH	1037.00	0.00	13350.00	24.00	12460.00		5600.00		21901.00		1495.00	165.00	0.00	0.00				
	NA	RAMA SHANKAR SINGH	0.00	6000.00	0.00		668.00	1335.00		801.00	631.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			21063.00	2.00			1037.00			22532.00					1660.00	20872.00		
	PF NO : DL/22524/59478		4.00			28.00							Bank : CENTRAL BANK OF INDIA							
	ESI NO : 2212875262							1.00					A/C No.: 3596240293							
356	GI60116	ARUN KUMAR SINGH	1348.00	0.00	16181.00	26.00	16181.00		8092.00		30283.00		1942.00	228.00	0.00	0.00				
	NA	BISHNU DEO SINGH	0.00	8092.00	0.00		809.00	2801.00		1052.00	0.00		0.00	0.00	0.00	0.00				
		SECURITY GUARD			25621.00	0.00			1348.00			30283.00					2170.00	28113.00		
	PF NO : DL/22524/59459		4.00			30.00							Bank : STATE BANK OF INDIA							
	ESI NO : 2212770638							3.00					A/C No.: 10825291259							
			65118.00	980.00	5082217.00	8147.00	4634189.00		1507625.00		153895.00	9802.00	7497083.00	580737.00	40608.00	16132.00	4012.00	648229.00	6848854.00	
			10395.00	1618095.00	176036.00	205.00		693364.00	171178.00	49451.00	99.00			6000.00	740.00	0.00	0.00			
			0.00	59124.00	181174.00	1,294.00	181174.00	77939.00	25666.00											
							9071.00		65118.00											
					7193139.00	9717.00		770.85												

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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd				
OldEmp No	Father Name	Designation	DA	HRA	PPA	CL	OTALL	OT	PPA	PFMENC	WA		FINE	MISD2	MISD3	ITAX							
			OTALL	WA	Total	WOff	ACAE	MISE1	BONUS	APFAE													
			Paid Days			OT Hrs/Days			NFHP														
357	GI60118	MAHENDRA SINGH	1112.00	0.00	13350.00	26.00	13350.00		6000.00		24668.00	1602.00	186.00	0.00	0.00	0.00							
	NA	RAGHUVAR SINGH	0.00	6000.00	0.00			2670.00		868.00	675.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21137.00	0.00			1112.00			25343.00					1788.00	23555.00					
	PF NO : DL/22524/59473		4.00			30.00							Bank : SYNDICATE BANK										
	ESI NO : 2213319054							2.00					A/C No.: 90172010144013										
358	GI60121	BIMAL KUMAR SHARMA	704.00	0.00	13350.00	17.00	8455.00		3800.00		15529.00	1015.00	117.00	0.00	0.00	0.00							
	NA	KRIPA SHANKAR SHARMA	0.00	6000.00	0.00			2003.00		567.00	428.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			20729.00	11.00			704.00			15957.00					1132.00	14825.00					
	PF NO : DL/22524/59461		2.00			19.00							Bank : CENTRAL BANK OF INDIA										
	ESI NO : 2212770705							1.50					A/C No.: 3318939948										
359	GI60123	DREPAK KUMAR SINGH	1078.00	0.00	16182.00	21.00	12946.00		6473.00		22156.00	1554.00	167.00	0.00	0.00	0.00							
	NA	DAYASHANKAR SINGH	0.00	8091.00	0.00					850.00	0.00		0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL			25351.00	6.00			1078.00			22156.00					1721.00	20435.00					
	PF NO : DL/22524/59463		3.00			24.00							Bank : CENTRAL BANK OF INDIA										
	ESI NO : 2212875058							0.00					A/C No.: 3406715543										
360	GI60125	AMIT KUMAR MISHRA	1168.00	783.00	16182.00	23.00	14024.00		7012.00		24726.00	1683.00	186.00	0.00	0.00	0.00							
	NA	LAL JI MISHRA	0.00	8091.00	0.00					930.00	0.00		0.00	0.00	0.00	0.00							
		SUPERVISOR GENERAL			26224.00	4.00			1168.00			24726.00					1869.00	22857.00					
	PF NO : DL/22524/59458		3.00			26.00			783.00				Bank : BANK OF BARODA										
	ESI NO : 2213512568							0.00					A/C No.: 12970100017990										
			69180.00	1763.00	5141281.00	8234.00	4682964.00	9990.00	1530910.00	153895.00	9802.00	7585265.00	41264.00	16132.00	4012.00	654739.00	6930526.00						
			10395.00	1646277.00	176036.00	205.00		698037.00	171178.00	52666.00	99.00		6000.00	740.00	0.00	0.00							
			0.00	60474.00	181174.00	1,306.00	181174.00	77939.00	25666.00														
							9071.00	774.35	69180.00														
					7286580.00	9816.00																	

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OTALL	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
	OldEmp No	Father Name	DA	HPA	TA	CL	PPA	CLMENC	ABASE	PFA	PFMENC	WA		FINE	MISD2	MISD3	ITAX					
		Designation	OTALL	WA		PL		ACAE	MISE1	BONUS												
					Total	LOP																
						WOff				NFHP												
						Paid Days			OT Hrs/Days													
365	GI60224	SHANHU NATH PANDEY	1348.00	0.00	16182.00	26.00	16182.00	8091.00	8091.00	8091.00	1052.00	28291.00	1942.00	213.00	0.00	0.00	0.00					
NA		RAMASHRAY PANDEY	0.00	8091.00	0.00		809.00	809.00				0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			25621.00	0.00			1348.00				28291.00				2155.00	26136.00				
PF NO	: DL/22524/59486		4.00			30.00							Bank : STATE BANK OF INDIA									
ESI NO	: 2212770833							0.50					A/C No.: 10220628826									
366	GI60225	RAVINDRA SINGH	853.00	0.00	13350.00	20.00	10235.00	4600.00		4600.00	668.00	17024.00	1228.00	128.00	0.00	0.00	0.00					
NA		RAJPAL SINGH	0.00	6000.00	0.00		668.00					518.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			20878.00	7.00		853.00					17542.00				1356.00	16186.00				
PF NO	: DL/22524/59493		3.00			23.00							Bank : PUNJAB NATIONAL BANK									
ESI NO	: 2214111544							0.00					A/C No.: 91640100003925									
367	GI61063	VIPIN KUMAR	1168.00	0.00	16182.00	23.00	14024.00	7012.00		7012.00	930.00	24752.00	1683.00	186.00	0.00	0.00	0.00					
NA		TULSIPAM	0.00	8091.00	0.00		809.00	809.00				0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			25441.00	4.00		1168.00					24752.00				1869.00	22883.00				
PF NO	: DL/22524/59399		3.00			26.00							Bank : CENTRAL BANK OF INDIA									
ESI NO	: 2017122482							0.50					A/C No.: 3081400865									
368	GI65150	SURESH KUMAR	1112.00	0.00	13350.00	26.00	13350.00	6000.00		6000.00	868.00	24668.00	1602.00	186.00	0.00	0.00	0.00					
NA		KANHAIYA SAH	0.00	6000.00	0.00		668.00	2670.00				675.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			21137.00	0.00		1112.00					25343.00				1788.00	23555.00				
PF NO	: DL/22524/59549		4.00			30.00							Bank : ICICI BANK									
ESI NO	: 2017167050							2.00					A/C No.: 181901507482									
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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg,,NEW DELHI		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESTE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd		
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	PPA	PFMENC	WA		FINE	MISD2	MISD3	ITAX					
					Total	WOff	ACAE	MISE1	BONUS												
			Paid Days			OT Hrs/Days			NFHP												
369	GI66216	JASWANT .	1075.00	0.00	13350.00	25.00	12905.00	1335.00	5800.00	834.00	22617.00	1549.00	170.00	0.00	0.00	0.00					
	NA	RAM LAKHAN	0.00	6000.00	0.00		668.00				653.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			21100.00	1.00			1075.00			23270.00					1719.00	21551.00			
	PF NO : DL/22524/59529					4.00							Bank : ICICI BANK								
	ESI NO : 2015636291					29.00							A/C No.: 039601524343								
			1.00																		
370	GI70772	BIMALENDU KUMAR	1112.00	0.00	13350.00	26.00	13350.00	2003.00	6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00					
	NA		0.00	6000.00	0.00		668.00				675.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			21137.00	0.00			1112.00			24676.00					1783.00	22893.00			
	PF NO : DL/22524/60127					4.00							Bank : BANK OF INDIA								
	ESI NO : 2017340304					30.00							A/C No.: 602110110006043								
			1.50																		
371	GI71653	KAPIL KUMAR	1075.00	0.00	13350.00	25.00	12905.00			556.00	14981.00	1549.00	113.00	0.00	0.00	0.00					
	NA		0.00	0.00	0.00		445.00				0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14425.00	1.00			1075.00			14981.00					1662.00	13319.00			
	PF NO : DL/22524/59815					4.00							Bank : ICICI BANK								
	ESI NO : 2014254994					29.00							A/C No.: 629701519669								
			0.00																		
372	GI72173	SANTOSH KUMAR SINGH	783.00	0.00	14751.00	18.00	10326.00		317.00		19522.00	1660.00	147.00	0.00	0.00	0.00					
	NA		0.00	453.00	0.00			4505.00					0.00	0.00	0.00	0.00					
		SECURITY GUARD				9.00	84.00	3507.00	783.00		0.00						1807.00	17715.00			
	PF NO : DL/22524/59900				15987.00	3.00						19522.00									
	ESI NO : 2017264175					21.00							Bank : ICICI BANK								
			5.00																		
07-12-2019	09:47:24		80392.00	1763.00	5314210.00	8479.00	4818497.00	9990.00	1584318.00	153895.00	9802.00	7822992.00	6063277.00	42964.00	16132.00	4012.00	673125.00	7149867.00			
			10395.00	1715094.00	176036.00	205.00		715521.00	171178.00	60559.00	99.00		6000.00	740.00	0.00	0.00					
			0.00	64525.00	181174.00	1062.00	181174.00	81446.00	25666.00												
						1,343.00	9155.00		80392.00												
					7543589.00	0098.00		789.85	1763.00												

FORM XVII

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

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

Salary Period Month				November		Year : 2019		BENNETT COLEMAN & CO LTD												9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	ITAX	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	CLMENC	WA	APFAE	ABASE	MISEL	BONUS	NFHP					
			OTALL	WA	PPA	LOP	ACAE														
					Total	WOff		OT Hrs/Days													
						Paid Days															
373	GI75576	GANESH CHANDRA PANDEY	1112.00	0.00	13350.00	26.00	13350.00				16821.00		1602.00	127.00	0.00	0.00					
	NA	KISHANAND	0.00	0.00	0.00		445.00	1335.00		579.00	0.00		0.00	0.00	0.00	0.00					
		SECURITY GUARD			14462.00	0.00			1112.00			16821.00						1729.00	15092.00		
	PF NO : DL/22524/60043					4.00							Bank : BANK OF BARODA								
	ESI NO : 101350853271					30.00		1.50					A/C No.: 33720100004780								
374	GI76926	MORDHWAJ KUMAR	809.00	0.00	16182.00	16.00	9709.00		4855.00		16020.00		1165.00	0.00	0.00	0.00					
	NA	CHANDRA BHAN SINGH	0.00	8091.00	0.00			647.00			0.00		0.00	0.00	0.00	0.00					
		SUPERVISOR GENERAL			25082.00	12.00			809.00			16020.00						1165.00	14855.00		
	PF NO : DL/22524/60112					2.00							Bank : UNITED BANK OF INDIA								
	ESI NO : 2017340342					18.00		0.00					A/C No.: 0275010501363								
375	GI77742	ANIL KUMAR KARAN	778.00	0.00	13350.00	18.00	9345.00		4200.00		15592.00		1121.00	117.00	0.00	0.00					
	NA		0.00	6000.00	0.00			668.00		601.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			20804.00	9.00			778.00		473.00							1238.00	14827.00		
	PF NO : DL/22524/60107					3.00							Bank : UNITED BANK OF INDIA								
	ESI NO : 2011767042					21.00		0.50					A/C No.: 0275010903417								
376	GI77743	SHRI NITWAS SHARMA	1112.00	0.00	13350.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00	0.00	0.00					
	NA		0.00	6000.00	0.00			2670.00		868.00			0.00	0.00	0.00	0.00					
		SECURITY GUARD			21138.00	0.00			1112.00		676.00							1788.00	23556.00		
	PF NO : DL/22524/60088					4.00							Bank : UNITED BANK OF INDIA								
	ESI NO : 2017340270					30.00		2.00					A/C No.: 0275010500830								
Total																					
			84203.00	1763.00	5370442.00	8565.00	4864251.00	9990.00	1599373.00	153895.00	9802.00	7897242.00	608767.00	43394.00	16132.00	4012.00	679045.00	7218197.00			
			10395.00	1735185.00	176036.00	205.00		720194.00	171178.00	63254.00	99.00		6000.00	740.00	0.00	0.00					
			0.00	65877.00	181174.00	1083.00	181174.00	81446.00	25666.00												
						1,356.00			84203.00												
							9155.00	793.85	1763.00												
						0197.00															
			7625075.00																		

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month			November		Year :		2019		BENNETT COLEMAN & CO LTD														9/10 Express Building Bahaduraha Jafar Marg., NEW DELHI	
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	OT	DA	HRA	TA	SubTotal	Gross	PFE	ESTD	UD	ADVD	TDebt	NetPay	Signature Pay and Slip Rcvd				
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	ABASE	AHRAE	APFAE	WA		FINE	MISD2	MISD3	ITAX							
					Total	Woff			MISEL	BONUS														
			Paid Days			OT Hrs/Days			NFHP															
377	G181074	SUNANDER SEN KUMAR	1112.00	0.00	13350.00	26.00	13350.00		2003.00	6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00							
NA		SHIVCHARANSINGH	0.00	6000.00	0.00		668.00					675.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21137.00	0.00				1112.00			24676.00					1783.00	22893.00					
PF NO	: DL/22524/60139																				Bank : PUNJAB NATIONAL BANK			
ESI NO	: 2017375547																				A/C No.: 225600170006S947			
						1.50																		
378	G182194	AQUB JAWED	852.00	0.00	13350.00	20.00	10235.00		4200.00	4200.00	645.00	17860.00	1376.00	134.00	0.00	0.00	0.00							
NA		MD JANALAM	0.00	5478.00	0.00		668.00		1234.00			473.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			20297.00	7.00	26.00			852.00			18333.00					1510.00	16823.00					
PF NO	: DL/22524/60239																				Bank : ICICI BANK			
ESI NO	: 2017405958																				A/C No.: 007101565430			
						0.00																		
379	G196624	BIPIN KUMAR DUBEY	1112.00	0.00	13350.00	26.00	13350.00		2003.00	6000.00	868.00	24001.00	1602.00	181.00	0.00	0.00	0.00							
NA		BRJUBILASHDUBEY	0.00	6000.00	0.00		668.00					675.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			21137.00	0.00				1112.00			24676.00					1783.00	22893.00					
PF NO	: DL/22524/60707																				Bank : UNITED BANK OF INDIA			
ESI NO	: 2007415790																				A/C No.: 0275010902271			
						1.50																		
380	G197601	RAVINDRA ROY	1112.00	0.00	13350.00	26.00	13350.00			800.00		17877.00	1602.00	135.00	0.00	0.00	0.00							
NA		LAKSHANDEORoy	0.00	800.00	0.00		668.00		1335.00		612.00	91.00		0.00	0.00	0.00	0.00							
		SECURITY GUARD			15353.00	0.00				1112.00			17968.00					1737.00	16231.00					
PF NO	: DL/22524/60691																				Bank : PUNJAB NATIONAL BANK			
ESI NO	: 2212770816																				A/C No.: 1603000100116911			
						1.00																		
			88391.00	1763.00	5423842.00	8663.00	4914536.00		9990.00	1616373.00	153895.00	9802.00	7982895.00	614949.00	44025.00	16132.00	4012.00	685858.00	7297037.00					
			10395.00	1753463.00	176036.00	205.00			725535.00	171178.00	66247.00	99.00		6000.00	740.00	0.00	0.00							
			0.00	67935.00	181174.00	1090.00	181174.00		82680.00	25666.00														
						1,371.00	9181.00			88391.00														
					7702999.00	0310.00		797.85		1763.00														

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			November		Year : 2019		BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadursaha Zafar Marg, NEW DELHI			
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay	Signature Pay and Payslip Rcvd	
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX				
			OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	APPAE	WA									
					Total	Woff	ACAE	MISEL	BONUS											
						Paid Days		OT Hrs/Days	NFHP											
381	G205295	CHANDRA SHEKHAR	964.00	0.00	13350.00	23.00	11570.00		5200.00		20950.00		1388.00	158.00	0.00	0.00				
	NA	TEJBAHADUR	0.00	6000.00	0.00			1780.00		768.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD	0.00	675.00	0.00	4.00	668.00		964.00		585.00	21535.00					1546.00	19989.00		
	PF NO : DL/22524/60882				20989.00	3.00							Bank : CANARA BANK							
	ESI NO : 2017656200					26.00		1.50					A/C No.: 1648101107185							
382	G219856	YOGENDRA SINGH	408.00	0.00	13350.00	10.00	4895.00		2200.00		7837.00		587.00	59.00	0.00	0.00				
	NA	BHAGVATEEFRASAD	0.00	6000.00	0.00					334.00			0.00	0.00	0.00	0.00				
		SECURITY GUARD		675.00	0.00	19.00			408.00		248.00	8085.00					646.00	7439.00		
	PF NO : NA				20433.00	1.00							Bank : NA							
	ESI NO : 2017820503					11.00		0.00					A/C No.: NA							
												907714.00			69,523.00			838191.00		

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD

The Times of India, 9-10, BSZ Marg- New
Delhi, 110001

Year : 2019

Salary Period Month November

S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	TA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	OTALL	WA	PPA	PPA	CL	CLMENC	ABASE	AHRAE	APPAE	WA		FINE	MISD2	MISD3	ITAX			
		Designation			Total		WOff	ACAE	MISE1	BONUS										
			Paid Days						OT Hrs/Days	NFHP										
383	GI72791	TARENDRA MOHAN DUBEY	1075.00	0.00	13350.00	0.00	25.00	12905.00				14981.00	14981.00	1549.00	113.00	0.00	0.00			
	NA		0.00	0.00	0.00			445.00			556.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14425.00		1.00			1075.00			14981.00					1662.00	13319.00	
	PF NO : DL/22524/59951		4.00				4.00													
	ESI NO : .1013515931		29.00				29.00		0.00											

384	GI85156	VIPIN .	1075.00	0.00	13350.00	0.00	25.00	12905.00				14981.00	14981.00	1549.00	113.00	0.00	0.00			
	NA		0.00	0.00	0.00			445.00			556.00	0.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			14425.00		1.00			1075.00			14981.00					1662.00	13319.00	
	PF NO : DL/22524/60365		4.00				4.00													
	ESI NO : 2017449822		29.00				29.00		0.00											
													29962.00							
														3,324.00						
														26638.00						

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD
Times House, 7, Bahadurshah Zafar Marg, Bahadur
Sah Zafar Marg, Urban Area, New Delhi

Salary	Period	Month	November	Year :	2019																
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedct	NetPay			
		OldEmp No	DA	HRA	TA	CL	OTALL	OT	PPA	PLMENC			FINE	MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd			
		Designation	OTALL	WA	PPA	PL	CLMENC	ABASE	AHRAE	APPAE	WA										
					Total	WOff	ACAE	MISE1	BONUS												
						Paid Days		OT Hrs/Days	NFHP												
385	GI50146	GAURAV .	0.00	0.00	19600.00	25.00	19600.00		11000.00	3900.00	51832.00	2352.00	0.00	0.00	0.00	0.00					
	NA	SATYA PRAKASH	0.00	11000.00	3900.00				17332.00		1900.00		0.00	0.00	0.00	0.00					
		SENIOR OFFICER -			53732.00	0.00						53732.00					2352.00	51380.00			
		OPERATIONS				4.00															
		PF NO : DL/22524/58810				30.00															
		ESI NO : NA																			
																		Bank : HDFC BANK			
																		A/C No.: 00901140217180			
																		53732.00			
																		2,352.00			
																		51380.00			

91913.00 1763.00 5496842.00 8771.00 4976411.00 9990.00 1634773.00 157795.00 9802.00 8096209.00622374.00 44468.00 16132.00 4012.00 693726.00 7402483.00

10395.00 1776463.00 179936.00 205.00 727315.00 188510.00 68461.00 99.00 6000.00 740.00 0.00 0.00

0.00 71185.00 198506.00 1115.00 198506.00 82680.00 25666.00 9193.00 1763.00

1,387.00 9181.00 799.35 0435.00

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