

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
15, Motilal Nehru Marg , N. Delhi, NEW DELHI

Salary Period Month			October		Year :		2019		HENNFT COLEMAN & CO LTD												15, Netlial Nehru Marg , N. Delhi.,NEW DELHI									
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	ADVD	TDedt	NetPay	Signature Pay and Payslip Rcvd											
OldEmp No	Father Name	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PIMENC	WA		FINE	MISD2	MISD3	ITAX														
			OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP																				
					Total	Woff		OT Hrs/Days																						
319	G196623	DINESH KUMAR PANDEY	1112.00	0.00	13350.00	26.00	13350.00	2584.00	6000.00	840.00	25178.00	1602.00	189.00	0.00	0.00	0.00														
NA		HORILALPANDEY	0.00	6000.00	0.00	0.00	646.00	2584.00	646.00		675.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00	0.00	21137.00	0.00	1112.00					25853.00					1791.00	24062.00												
PF NO	: DL/22524/60693		NFH		31.00		Bank : UNITED BANK OF INDIA																							
ESI NO	: 2017582706		1.00		2.00		A/C No.: 0275010902249																							
320	G197020	NARENDRA SINGH NEGI	1112.00	0.00	13350.00	26.00	13350.00	1938.00	6000.00	840.00	24532.00	1602.00	184.00	0.00	0.00	0.00														
NA		MADHOSINGHNEGI	0.00	6000.00	0.00	0.00	646.00	1938.00	646.00		675.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00	0.00	21137.00	0.00	1112.00					25207.00					1786.00	23421.00												
PF NO	: DL/22524/60698		NFH		31.00		Bank : STATE BANK OF INDIA																							
ESI NO	: 2017582751		1.00		1.50		A/C No.: 35075350197																							
321	G197517	RANGILA KUMAR	1112.00	0.00	13350.00	26.00	13350.00	2584.00	6000.00	840.00	25178.00	1602.00	189.00	0.00	0.00	0.00														
NA		SIYARAMSINGH	0.00	6000.00	0.00	0.00	646.00	2584.00	646.00		675.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00	0.00	21137.00	0.00	1112.00					25853.00					1791.00	24062.00												
PF NO	: DL/22524/60721		NFH		31.00		Bank : HDFC BANK																							
ESI NO	: 2007415802		1.00		2.00		A/C No.: 50100044152287																							
322	G197600	CHHOTE KUMAR SINGH	1112.00	0.00	13350.00	26.00	13350.00	3230.00	6000.00	872.00	25856.00	1602.00	194.00	0.00	0.00	0.00														
NA		SHIVSHANKARSINGH	0.00	6000.00	0.00	0.00	646.00	3230.00	646.00		675.00		0.00	0.00	0.00	0.00														
		SECURITY GUARD	0.00	0.00	21137.00	0.00	1112.00					26531.00					1796.00	24735.00												
PF NO	: DL/22524/60704		NFH		31.00		Bank : SYNDICATE BANK																							
ESI NO	: 2014014176		1.00		2.50		A/C No.: 90112010132966																							
			28168.00		980.00		4530311.00		7708.25		4210293.00		170650.00		9862.00		6715092.00		521264.00		33074.00		11253.00		0.00		567647.00		6147445.00	
			14315.00		1375031.00		183516.00		82.00		145.00		668379.00		21084.00		931.00		1900.00		156.00		0.00		0.00					
			0.00		69492.00		172921.00		713.75		172921.00		61245.00																	
			1,200.00		1,200.00		1,200.00																							
			28168.00		9268.25		6374734.00		9268.25		700.98																			
			103444.00																											
			7,164.00																											
			96280.00																											

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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		October		Year :		2019		BENNETT COLEMAN & CO LTD												23A,1st Floor, Meti Nagar, Najafgarh Road, Noida, U.P. 201301		
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	PFMENC	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP												
					Total	LOP	BONUS															
						WOff		OT Hrs/Days														
						Paid Days																
323	G196941	VIJAY SINGH	1348.00	0.00	16182.00	26.00	16182.00	3132.00	7500.00	1018.00	30746.00	31337.00	1942.00	0.00	0.00	0.00	0.00	29395.00				
	NA	SORANSINGH	0.00	7500.00	0.00		783.00		783.00		591.00		0.00	0.00	0.00	0.00						
		GUN-MAN		591.00	0.00		1348.00															
					25621.00	0.00																
						4.00																
						31.00																
								2.00														
															</							

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Okhla,110020

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October		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	PF	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd			
OldEmp No	Father Name	Designation	OTALL	WA	PPA	CL	OTALL	OT	PPA	HDENCASH	WA			MISD2	MISD3	ITAX						
			Total			WOff	Paid Days			OT Hrs/Days												
344	GI60099	ASHOK KUMAR	1112.00	0.00	13350.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00						
NA	JAIMANGAL PRASAD		0.00	675.00	0.00		646.00		646.00	840.00			0.00	0.00	0.00	0.00						
	SECURITY GUARD		0.00		21137.00	0.00	1112.00				675.00						1777.00	22138.00				
PF NO : DL/22524/59460		NFHP	4.00			31.00																
ESI NO : 2213579462		1.00						0.50														
345	GI60100	SANDEEP KUMAR PANDEY	1348.00	0.00	16182.00	26.00	16182.00		8091.00		29139.00		1942.00	0.00	0.00	0.00						
NA	RAM LAL POANDEY		0.00	0.00	0.00		783.00		783.00	1018.00			0.00	0.00	0.00	0.00						
	SUPERVISOR GENERAL		0.00		25621.00	0.00	1348.00				0.00						1942.00	27197.00				
PF NO : DL/22524/59483		NFHP	4.00			31.00																
ESI NO : 2212930992		1.00						1.00														
346	GI60103	VIMAL PRAKASH	1348.00	0.00	16182.00	26.00	16182.00		8091.00		31006.00		1942.00	0.00	0.00	0.00						
NA	MAYA RAM		0.00	0.00	0.00		783.00		783.00	1018.00			0.00	0.00	0.00	0.00						
	SUPERVISOR GENERAL		0.00		25621.00	0.00	1348.00				0.00						1942.00	29064.00				
PF NO : DL/22524/59490		NFHP	4.00			31.00																
ESI NO : 2212770856		1.00						3.00														
347	GI60104	MADHU MISHRA	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00						
NA	RAMNITHALSHUKLA		0.00	675.00	0.00		646.00		646.00	840.00			0.00	0.00	0.00	0.00						
	LADY SECURITY GUARD		0.00		21137.00	0.00	1112.00				675.00						1772.00	21497.00				
PF NO : DL/22524/59472		NFHP	4.00			31.00																
ESI NO : 2213764673		1.00						0.50														
			54059.00	980.00	4873103.00	8322.25	4534998.00	13513.00	1430532.00	170650.00	9862.00	7295552.00	560241.00	36652.00	11253.00	0.00	610202.00	6685350.00				
			14419.00	1523745.00	183516.00	149.00		695979.00	169710.00	41157.00	931.00					0.00						
			0.00	84150.00	172921.00	1,295.00	172921.00		73930.00													
						0001.25	54059.00															
			6906893.00					723.98														

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Salary Period Month		October		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	DA	WA	PPA	CL	OTALL	OT	PPA	PFMENC	WA		FINE	MISD2	MISD3	ITAX						
		Designation	OTALL		Total	LOP	BONUS		HDENCASH	NFHP												
Paid Days																						
OT Hrs/Days																						
348	GI60105	KUMAR PAL	1112.00	0.00	13350.00	26.00	13350.00		6000.00		22594.00		1602.00	170.00	0.00	0.00						
	NA	PYARE LAL	0.00	6000.00	0.00		646.00		646.00	840.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	675.00	0.00		1112.00				675.00											
					21137.00	0.00						23269.00					1772.00	21497.00				
	PF NO : DL/22524/59470			NFH		4.00							Bank : CANARA BANK									
	ESI NO : 2212875133			1.00		31.00		0.00					A/C No.: 0158101118525									
349	GI60106	DEVVEE DEEN	1112.00	0.00	13350.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00						
	NA	RAMMU	0.00	6000.00	0.00		646.00		646.00	840.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	675.00	0.00		1112.00				675.00											
					21137.00	0.00						23915.00					1777.00	22138.00				
	PF NO : DL/22524/59464			NFH		4.00							Bank : ANDHRA BANK									
	ESI NO : 2212770742			1.00		31.00		0.50					A/C No.: 030710011016393									
350	GI60107	SANTOSH KUMAR	1348.00	0.00	16182.00	26.00	16182.00		8091.00		34288.00		1942.00	0.00	0.00	0.00						
	NA	MISHRI SAH	0.00	8091.00	0.00		6083.00		783.00	1018.00			0.00	0.00	0.00	0.00						
		SUPERVISOR GENERAL	0.00	0.00	0.00		1348.00				0.00											
					25621.00	0.00						34288.00					1942.00	32346.00				
	PF NO : DL/22524/59484			NFH		4.00							Bank : PUNJAB NATIONAL BANK									
	ESI NO : 2212770824			1.00		31.00		5.50					A/C No.: 3091000101289165									
351	GI60110	RAJU SINGH	897.00	0.00	13350.00	21.00	10766.00		4839.00		18472.00		1292.00	139.00	0.00	0.00						
	NA	PAMA SHANKAR SINGH	0.00	6000.00	0.00		646.00		646.00	678.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	675.00	0.00		897.00				544.00											
					20922.00	6.00						19016.00					1431.00	17585.00				
	PF NO : DL/22524/59478			NFH		3.00							Bank : CENTRAL BANK OF INDIA									
	ESI NO : 2212875262			1.00		25.00		0.00					A/C No.: 3596240293									
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NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month			October		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	ESIE	UD	ADVD	TDebt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	Designation	OTALL	WA	PPA	PL	PPA	CLMENC	MISEL	HDENCASH	NFHP	WA			MISD2	MISD3	ITAX			
						WOff	Total	BONUS	OT Hrs/Days											
						Paid Days														
356	GI60125	AMIT KUMAR MISHRA	1348.00	0.00	16182.00	27.00	16182.00	16182.00	2801.00	8091.00	1057.00	30262.00	1942.00	0.00	0.00	0.00	0.00			
	NA	LAL JI MISHRA	0.00	0.00	0.00		0.00	783.00				0.00								
		SUPERVISOR GENERAL			25621.00	0.00		1348.00					30262.00					1942.00	28320.00	
	PF NO : DL/22524/59458		4.00																	
	ESI NO : 2213512568		31.00						3.00											
357	GI60127	VIJAY SHARMA	897.00	0.00	13350.00	21.00	10766.00	10766.00		4839.00	678.00	18472.00	1292.00	139.00	0.00	0.00	0.00			
	NA	HARE RAM SHARMA	0.00	6000.00	0.00		0.00	646.00		646.00		544.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			20922.00	6.00		897.00					19016.00					1431.00	17585.00	
	PF NO : DL/22524/59489		3.00	NFH																
	ESI NO : 2212770855		25.00	1.00					0.00											
358	GI60128	CHANDAN SINGH	1112.00	0.00	13350.00	26.00	13350.00	13350.00		6000.00	840.00	22594.00	1602.00	170.00	0.00	0.00	0.00			
	NA	DEEPANANDAN SINGH	0.00	6000.00	0.00		0.00	646.00		646.00		675.00		0.00	0.00	0.00	0.00			
		SECURITY GUARD			21137.00	0.00		1112.00					23269.00					1772.00	21497.00	
	PF NO : DL/22524/59462		4.00	NFH																
	ESI NO : 2213722793		31.00	1.00					0.00											
359	GI60218	MUKUND MISHRA	957.00	0.00	16182.00	18.00	11484.00	11484.00		5742.00	705.00	19671.00	1378.00	0.00	0.00	0.00	0.00			
	NA	SOBH NATH MISHRA	0.00	8091.00	0.00		0.00			783.00		0.00		0.00	0.00	0.00	0.00			
		SUPERVISOR GENERAL			25230.00	9.00		957.00					19671.00					1378.00	18293.00	
	PF NO : DL/22524/59510		3.00	NFH																
	ESI NO : 2214323031		22.00	1.00					0.00											
			8617.25		5047463.00		4699492.00	4699492.00	13513.00	1507929.00	170650.00	9862.00	7596282.00	00579981.00	37788.00	11253.00	0.00	631078.00	6965204.00	
			82.00		183516.00				711038.00	169710.00	51507.00	931.00	1900.00	156.00	0.00	0.00	0.00			
			149.00		172921.00		776.75	172921.00		81584.00										
			1,340.00					67762.00	738.98											
			0352.25		7181705.00															

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Name of contractor
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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			October		Year : 2019		BENNETT COLEMAN & CO LTD														9/10 Express Building Bahadurpasha 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	Designation	DA	HRA	TA	CL	PPA	OT	HDENCASH	PLMENC	WA											
			OTALL	WA		PL		MISEL		NFHP												
					Total	WOff																
						Paid Days		OT Hrs/Days														
368	G170772	BIMALENDU KUMAR	1112.00	0.00	13350.00	26.00	13350.00	646.00	6000.00	840.00	23240.00	23915.00	1602.00	175.00	0.00	0.00	0.00	1777.00	22138.00			
	NA		0.00	6000.00	0.00		646.00						0.00	0.00	0.00	0.00						
			0.00	675.00	0.00		1112.00		646.00		675.00											
		SECURITY GUARD			21137.00	0.00																
	PF NO : DL/22524/60127			NFHP		4.00							Bank : BANK OF INDIA									
	ESI NO : 2017340304			1.00		31.00		0.50					A/C No.: 602110110006043									
369	G172791	TARENDRA MOHAN DUBEY	1004.00	0.00	13350.00	23.00	12058.00			495.00	14419.00	14419.00	1447.00	109.00	0.00	0.00	0.00	1556.00	12863.00			
	NA		0.00	0.00	0.00		431.00						0.00	0.00	0.00	0.00						
			0.00	0.00	0.00	3.00	1004.00		431.00		0.00											
		SECURITY GUARD			14354.00	4.00							Bank : ICICI BANK									
	PF NO : DL/22524/59951			NFHP		28.00		0.00					A/C No.: 083101518610									
	ESI NO : .1013515931			1.00																		
370	G174170	ASHOK KUMAR SHUKLA	143.00	0.00	13350.00	4.00	1723.00			86.00	1952.00	1952.00	207.00	15.00	0.00	0.00	0.00	222.00	1730.00			
	NA		0.00	0.00	0.00								0.00	0.00	0.00	0.00						
			0.00	0.00	0.00	27.00	143.00				0.00											
		SECURITY GUARD			13493.00	0.00							Bank : BANK OF BARODA									
	PF NO : 2017299126					4.00							A/C No.: 40660100007198									
	ESI NO : 2017299126			1.00				0.00														
371	G175576	GANESH CHANDRA PANDEY	1005.00	0.00	13350.00	23.00	12058.00			495.00	14420.00	14420.00	1447.00	109.00	0.00	0.00	0.00	1556.00	12864.00			
	NA		0.00	0.00	0.00		431.00		431.00				0.00	0.00	0.00	0.00						
			0.00	0.00	0.00	3.00	1005.00				0.00											
		SECURITY GUARD			14355.00	4.00							Bank : BANK OF BARODA									
	PF NO : DL/22524/60043			NFHP		28.00							A/C No.: 33720100004780									
	ESI NO : 101350853271			1.00				0.00														
07-11-2019	09:29:56		79711.00	980.00	5216159.00	8879.25	4842937.00	13513.00	1561806.00	170650.00	9862.00	7837897.00	597195.00	38926.00	11253.00	0.00	649430.00	7188467.00				
			14419.00	1664731.00	183516.00	149.00		720137.00	169710.00	59880.00	931.00		1900.00	156.00	0.00	0.00						
			0.00	92729.00	172921.00	834.75	172921.00		86596.00													
						1,381.00	79711.00															
						0666.25																
													</									

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			October		Year :		HENNFT COLEMAN & CO LTD												9/10 Express Building Bahadurshah 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	Designation	DA	HRA	TA	CL	OTALL	OT	PPA	PIMENC	WA		FINE	MISD2	MISD3	ITAX				
			OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP										
					Total	Woff	BONUS													
								OT Hrs/Days												
								Paid Days												
372	GI176926	MORDHWAJ KUMAR	609.00	0.00	16182.00	11.00	7308.00		3654.00		12785.00		877.00	0.00	0.00	0.00				
	NA	CHANDRA BHAN SINGH	0.00	8091.00	0.00					431.00			0.00	0.00	0.00	0.00				
			0.00	0.00	0.00		609.00		783.00		0.00									
		SUPERVISOR GENERAL			24882.00	17.00														
						2.00														
PF NO	: DL/22524/60112			NFH		14.00														
ESI NO	: 2017340342			1.00				0.00												
373	GI177742	ANIL KUMAR KARAN	1112.00	0.00	13350.00	26.00	13350.00		6001.00		23241.00		1602.00	175.00	0.00	0.00				
	NA		0.00	6001.00	0.00			646.00		840.00			0.00	0.00	0.00	0.00				
			0.00	674.00	0.00		646.00		646.00		674.00									
		SECURITY GUARD			21137.00	0.00	1112.00													
						4.00														
PF NO	: DL/22524/60107			NFH		31.00														
ESI NO	: 2011767042			1.00				0.50												
374	GI177743	SHRI NITWAS SHARMA	897.00	0.00	13350.00	21.00	10766.00		4839.00		18472.00		1292.00	139.00	0.00	0.00				
	NA		0.00	6000.00	0.00					678.00			0.00	0.00	0.00	0.00				
			0.00	675.00	0.00		646.00		646.00		544.00									
		SECURITY GUARD			20922.00	6.00	897.00													
						3.00														
PF NO	: DL/22524/60088			NFH		25.00														
ESI NO	: 2017340270			1.00				0.00												
375	GI181074	SUMANDER SEN KUMAR	1112.00	0.00	13350.00	26.00	13350.00		6000.00		23240.00		1602.00	175.00	0.00	0.00				
	NA	SHIVCHARANSINGH	0.00	6000.00	0.00			646.00		840.00			0.00	0.00	0.00	0.00				
			0.00	675.00	0.00		646.00		646.00		675.00									
		SECURITY GUARD			21137.00	0.00	1112.00													
						4.00														
PF NO	: DL/22524/60139			NFH		31.00														
ESI NO	: 2017375547			1.00				0.50												

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			October		Year :		2019		HENNFT COLEMAN & CO LTD												9/10 Express Building Bahadurshah 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	WA		FINE	MISD2	MISD3	ITAX						
			OTALL	WA	PPA	PL	CLMENC	MISEL	HDENCASH	NFHP												
					Total	WOff	BONUS															
						Paid Days		OT Hrs/Days														
380	G196624	BIPIN KOMAR DUBEY	1112.00	0.00	13350.00	26.00	13350.00		6000.00		23886.00		1602.00	180.00	0.00	0.00						
NA	BRIJBILASHDUBEY		0.00	6000.00	0.00			1292.00		840.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	675.00	0.00		646.00		646.00		675.00											
					21137.00	0.00	1112.00					24561.00					1782.00	22779.00				
PF NO : DL/22524/60707				NFH		31.00							Bank : UNITED BANK OF INDIA									
ESI NO : 2007415790				1.00				1.00					A/C No.: 0275010902271									
381	G198626	GOLU KUSHWAHA	1040.00	0.00	13350.00	24.00	12489.00		4839.00		20845.00		1499.00	157.00	0.00	0.00						
NA	BHAIYALAL		0.00	5173.00	0.00			646.00		754.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	582.00	0.00		646.00		431.00		544.00											
					20145.00	2.00	1040.00					21389.00					1656.00	19733.00				
PF NO : DL/22524/60703				NFH		4.00							Bank : INDUSIND BANK									
ESI NO : 2017593087				1.00		29.00		0.50					A/C No.: 100052835749									
382	G205295	CHANDRA SHEKHAR	1076.00	0.00	13351.00	25.00	12920.00		5613.00		22344.00		1550.00	168.00	0.00	0.00						
NA	TEJRAHADUR		0.00	5800.00	0.00			646.00		797.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	652.00	0.00		646.00		646.00		631.00											
					20879.00	1.00	1076.00					22975.00					1718.00	21257.00				
PF NO : DL/22524/60882				NFH		4.00							Bank : CANARA BANK									
ESI NO : 2017656200				1.00		30.00		0.50					A/C No.: 1648101107185									
383	G212308	SHASHIKANT .	574.00	0.00	13647.00	26.00	13647.00		968.00		23274.00		1792.00	175.00	0.00	0.00						
NA			0.00	968.00	645.00			6084.00		280.00			0.00	0.00	0.00	0.00						
		SECURITY GUARD	0.00	0.00	645.00	0.00	574.00		431.00		0.00											
					16479.00	0.00						23274.00					1967.00	21307.00				
PF NO : DL/22524/61066				NFH		4.00							Bank : HDFC BANK									
ESI NO : 2017735592				1.00		31.00		7.00					A/C No.: 050100246302170									
												1051856.00					78,472.00	973384.00				
			91188.00	980.00	5379490.00	9156.25	4987489.00	13513.00	1610366.00	171295.00	9862.00	8080318.00	40614696.00	40617.00	11253.00	0.00	668622.00	7411696.00				
			14419.00	1720765.00	184161.00	82.00																
			0.00	98011.00	173566.00	874.75	173566.00	730743.00	170355.00	67817.00	931.00		1900.00	156.00	0.00	0.00						
						1,424.00	91188.00		93625.00													
07-11-2019	09:29:56					0998.25		757.48														
																			Page 122 of 74C			

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]

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			October		Year :		2019		BENNETT COLEMAN & CO LTD											Times House, 7, Bahadurshah Zafar Marg, Bahadur		
S.No	EmpNo	Employee Name	BONUS	NFHP	BASIC	Worked	BASIC	DA	HRA	TA	SUBTotal	Gross	PFE	ESIE	UD	ADVD	TDebt	NetPay				
	OldEmp No	Father Name	DA	HRA	TA	CL	OTALL	OT	PFA	PLMENC			FINE	MISD2	MISD3	ITAX		Signature Pay and Payslip Rcvd				
		Designation	OTALL	WA	PPA	LOP	CLMENC	MISEL	HDENCASH	NFHP	WA											
					Total	WOff	BONUS															
			Paid Days			OT Hrs/Days																
385	GI50146	GAURAV .	0.00	0.00	19600.00	26.00	19600.00		11000.00	3900.00	53565.00		2352.00	0.00	0.00	0.00						
	NA	SATYA PRAKASH	0.00	11000.00	3900.00				17332.00				0.00	0.00	0.00	0.00						
			0.00	1900.00	17332.00				1733.00		1900.00											
		SENIOR OFFICER -			53732.00	0.00						55465.00					2352.00	53113.00				
		OPERATIONS				4.00																
	PF NO :	DL/22524/58810		NFHP		31.00																
	ESI NO :	NA		1.00				0.00														
												55465.00										
													Bank : HDFC BANK									
													A/C No.: 00901140217180									

