FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
273	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	26.00	12500.00	4000.00	5400.00	2300.00	28900.00		1800.00			
	NA	JAI PAL SINGH	2300.00		4700.00			4700.00								
		FIRE OFFICER			**28900.00**	0.00 4.00 30.00						**28900.00**		**1800.00**	**27100.00**	
	PF NO : DL/22524/59523												Bank : IDBI BANK			
	ESI NO : NA												A/C No.: 0169104000078427			
274	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	26.00	21050.00	4000.00	6610.00	1040.00	38400.00		1800.00			
	NA	DALIP SINGH	1040.00		5700.00			5700.00								
		FIRE OFFICER			**38400.00**	0.00 4.00 30.00						**38400.00**		**1800.00**	**36600.00**	
	PF NO : DL/22524/59394												Bank : HDFC BANK			
	ESI NO : NA												A/C No.: 50100148096976			
												67300.00		3,600.00	63700.00	
			4159365.00	9889.00	1552591.00	6404.00	3886647.00	9752.00	1432798.00	46654.00	8905.00	6170874.00	466295.00 13894.00 8353.00 10874.00	510316.00	5660558.00	
			48077.00	30831.00	171696.00	111.00 128.00 550.00	492768.00	164793.00	23472.00	17456.00	928.00		10900.00			
			31897.00	3269.00		1,027.00	31897.00	2036.00								
					6007615.00	7670.00		495.35								

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **15, Motilal Nehru Marg , N. Delhi,,NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
275	G194961	SHIV SAROJ SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	RAMSINGH		675.00			2670.00		868.00	668.00							
			1112.00								675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
						4.00											
	PF NO : DL/22524/60627					30.00							Bank : CORPORATION BANK				
	ESI NO : 2017552494							2.00					A/C No.: 520101261342513				
276	G196623	DINESH KUMAR PANDEY	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	HORILALPANDEY		675.00			2670.00		868.00	668.00							
			1112.00								675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
						4.00											
	PF NO : DL/22524/60693					30.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017582706							2.00					A/C No.: 0275010902249				
277	G197020	NARENDRA SINGH NEGI	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	MADHOSINGHNEGI		675.00			2670.00		868.00	668.00							
			1112.00								675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
						4.00											
	PF NO : DL/22524/60698					30.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017582751							2.00					A/C No.: 35075350197				
278	G197602	UMESH KUMAR SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	HARESHWARSINGH		675.00			2670.00		868.00	668.00							
			1112.00								675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
						4.00											
	PF NO : DL/22524/60724					30.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007414476							2.00					A/C No.: 0275010501571				
												101372.00			7,152.00	94220.00	
			4212765.00	9889.00	1576591.00	6508.00	3940047.00	9752.00	1456798.00	46654.00	8905.00	6272246.00	472703.00	14638.00 8353.00 10874.00	517468.00	5754778.00	
			48077.00	33531.00	171696.00	111.00 128.00	503448.00	164793.00	26944.00	20128.00	928.00		10900.00				
			36345.00	3269.00		550.00		2036.00									
						1,043.00	36345.00										
					6092163.00	7790.00		503.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **23A,Ist Floor, Moti Nagar, Najafgarh Road, N Delhi, NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
279	G160106	DEVEE DEEN	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	RAMMU	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59464												Bank : ANDHRA BANK				
	ESI NO : 2212770742												A/C No.: 030710011016393				
280	G196941	VIJAY SINGH	16182.00		7500.00	26.00	16182.00		7500.00		30625.00		1942.00	230.00			
	NA	SORANSINGH	1348.00	591.00			3734.00		1052.00	809.00	591.00						
		GUN-MAN			**25621.00**	0.00 4.00 30.00	1348.00					**31216.00**			**2172.00**	**29044.00**	
	PF NO : DL/22524/60692												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2013438389							4.00					A/C No.: 4052000100086879				
281	G196942	SUBODH KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	SHRIRAMKISHORI	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/60697												Bank : PUNJAB & SIND BANK				
	ESI NO : 2006564644												A/C No.: 00441000018161				
282	G197464	KANHAIYA PANDEY	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	LATE. RUPANPANDEY	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/60723												Bank : SYNDICATE BANK				
	ESI NO : 2010020867												A/C No.: 90742010045142				
												94807.00			7,122.00	87685.00	
			4268997.00	9889.00	1602091.00	6606.00	3993609.00	9752.00	1481098.00	46654.00	8905.00	6367053.00	479130.00	15333.00 8353.00 10874.00	524590.00	5842463.00	
			48077.00	36147.00	171696.00	111.00 128.00 556.00	507182.00	164793.00	30399.00	22941.00	928.00		10900.00				
			40807.00	3269.00		1,059.00	40807.00	2036.00									
					6180973.00	7904.00		507.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **4, Tilak Marg, N. Delhi,,NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
283	G196624	BIPIN KUMAR DUBEY	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	BRIJBILASHDUBEY	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60707					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007415790					30.00		2.00					A/C No.: 0275010902271				
284	G196939	JACOB VICTOR	13350.00		6000.00	23.00	11570.00		5200.00		19170.00		1388.00	144.00			
	NA	JASPERVICTOR	964.00	675.00			964.00		768.00	668.00	585.00						
		SECURITY GUARD			**20989.00**	4.00						**19755.00**			**1532.00**	**18223.00**	
	PF NO : DL/22524/60706					3.00							Bank : CANARA BANK				
	ESI NO : 2017582740					26.00							A/C No.: 2416101016239				
285	G197580	RAM NIWAS SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	RAMDHARISINGH	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60735					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007414474					30.00		2.00					A/C No.: 0275010501559				
286	G197598	BAM BAM THAKUR	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	GUJOTHAKUR	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60709					4.00							Bank : J&K BANK				
	ESI NO : 2012559045					30.00		2.00					A/C No.: 0055040101009572				
												95784.00			6,896.00	88888.00	
			4322397.00	9889.00	1626091.00	6707.00	4045229.00	9752.00	1504298.00	46654.00	8905.00	6462837.00	485324.00	16035.00 8353.00 10874.00	531486.00	5931351.00	
			48077.00	38847.00	171696.00	111.00 128.00	515192.00	164793.00	33771.00	25613.00	928.00		10900.00				
			45107.00	3269.00		560.00		2036.00									
						1,074.00	45107.00										
					6265373.00	8020.00		513.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **6, Sardar Patel Marg, N. Delhi,,NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
287	G197060	BHIM SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	RAMDHARISINGH	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60717					4.00							Bank : CANARA BANK				
	ESI NO : 2017582766					30.00		2.00					A/C No.: 2511101016801				
288	G197532	SK NASIRUDDIN	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	SKMOSLEM	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60719					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017582804					30.00		2.00					A/C No.: 0275010902294				
289	G197599	AKHLESH KUMAR YADAV	13350.00		6000.00	26.00	13350.00		6000.00		24668.00		1602.00	186.00			
	NA	RAMSAHAIYADAV	1112.00	675.00			2670.00		868.00	668.00	675.00						
		SECURITY GUARD			**21137.00**	0.00	1112.00					**25343.00**			**1788.00**	**23555.00**	
	PF NO : DL/22524/60731					4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2014464017					30.00		2.00					A/C No.: 4052000100102878				
												76029.00			5,364.00	70665.00	
			4362447.00	9889.00	1644091.00	6785.00	4085279.00	9752.00	1522298.00	46654.00	8905.00	6538866.00	490130.00	16593.00	8353.00	10874.00	536850.00	6002016.00
			48077.00	40872.00	171696.00	111.00 128.00	523202.00	164793.00	36375.00	27617.00	928.00		10900.00					
			48443.00	3269.00		560.00		2036.00										
						1,086.00	48443.00											
					6328784.00	8110.00		519.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **7, Daryaganj N. Delhi,,NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
290	G160105	KUMAR PAL	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	PYARE LAL	1075.00	676.00					834.00	668.00	653.00						
		SECURITY GUARD			**21101.00**	1.00 4.00 29.00	1075.00					**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/59470												Bank : CANARA BANK				
	ESI NO : 2212875133												A/C No.: 0158101118525				
291	G197600	CHHOTE KUMAR SINGH	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	SHIVSHANKARSINGH	1075.00	675.00					834.00	668.00	653.00						
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00	1075.00					**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/60704												Bank : SYNDICATE BANK				
	ESI NO : 2014014176												A/C No.: 90112010132966				
292	G197604	SHAILESH PRASAD SINGH	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	RAMSHARUPSINGH	1075.00	675.00					834.00	668.00	653.00						
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00	1075.00					**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/60702												Bank : STATE BANK OF INDIA				
	ESI NO : 2212930990												A/C No.: 10151206607				
												65805.00			5,127.00	60678.00	
			4402497.00	9889.00	1662091.00	6860.00	4123994.00	9752.00	1539698.00	46654.00	8905.00	6604671.00	494777.00	17073.00	8353.00	10874.00	541977.00	6062694.00
			48077.00	42898.00	171696.00	111.00 128.00 563.00	523202.00	164793.00	38877.00	29621.00	928.00		10900.00					
			51668.00	3269.00		1,098.00	51668.00	2036.00										
					6392085.00	8197.00		519.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
293	G004765	Sudhir Kumar	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	D15302	INDER	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/24302												Bank : ICICI BANK				
	ESI NO : 2013366724												A/C No.: 000701557704				
294	G005945	Kapil Kumar	13350.00		6000.00	6.00	3115.00		1400.00		4974.00		374.00	38.00			
	NA	MURARILAL	259.00	675.00			259.00		200.00		158.00						
		SECURITY GUARD			**20284.00**	23.00 1.00 7.00						**5132.00**			**412.00**	**4720.00**	
	PF NO : DL/22524/25881												Bank : ICICI BANK				
	ESI NO : 2013592711												A/C No.: 033001518579				
295	G009152	RAJENDRA KUMAR YADAV	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	D20797	JAGANNATH	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/29698												Bank : ICICI BANK				
	ESI NO : 2013773539												A/C No.: 083101517155				
296	G047595	SANTU SINGH	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	SHANKAR SINGH	1075.00	676.00			1075.00		834.00	668.00	653.00						
		SECURITY GUARD			**21101.00**	1.00 4.00 29.00						**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/38397												Bank : ICICI BANK				
	ESI NO : 2014878412												A/C No.: 054201515522				
			4455897.00	9889.00	1686091.00	6939.00	4164934.00	9752.00	1558098.00	46654.00	8905.00	6674132.00	499690.00	17581.00	8353.00	10874.00	547398.00	6126734.00
			48077.00	45599.00	171696.00	111.00 128.00 591.00	523202.00	164793.00	41513.00	31625.00	928.00		10900.00					
			55078.00	3269.00		1,111.00	55078.00	2036.00										
					6475596.00	8289.00		519.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
297	G090160	PAWAN KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	SHIV MANGAL SINGH	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/43967												Bank : ICICI BANK				
	ESI NO : 1113888777												A/C No.: 244901503299				
298	G151988	SEEMA .	13620.00		4909.00	10.00	4994.00		1800.00	33.00	7510.00		603.00	57.00			
	NA	DEV RAJ	90.00 416.00	554.00			416.00		267.00		203.00						
		LADY SECURITY GUARD			**19589.00**	19.00 1.00 11.00						**7713.00**			**660.00**	**7053.00**	
	PF NO : DL/22524/58963												Bank : STATE BANK OF INDIA				
	ESI NO : 2016993543												A/C No.: 35238707191				
299	G160099	ASHOK KUMAR	13350.00		6000.00	16.00	8010.00		3600.00		12811.00		961.00	97.00			
	NA	JAIMANGAL PRASAD	667.00	675.00			667.00		534.00		405.00						
		SECURITY GUARD			**20692.00**	12.00 2.00 18.00						**13216.00**			**1058.00**	**12158.00**	
	PF NO : DL/22524/59460												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2213579462												A/C No.: 3116073976				
300	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	26.00	16182.00		8091.00		27482.00		1942.00	207.00			
	NA	RAM LAL POANDEY	1348.00				1348.00		1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00						**27482.00**			**2149.00**	**25333.00**	
	PF NO : DL/22524/59483												Bank : AXIS BANK				
	ESI NO : 2212930992												A/C No.: 912010065730455				
			4512399.00	9889.00	1711091.00	7015.00	4206580.00	9752.00	1577189.00	46687.00	8905.00	6743740.00	504691.00	18097.00	8353.00	10874.00	552915.00	6190825.00
			48167.00	47503.00	171696.00	111.00 128.00 624.00	523202.00	164793.00	44167.00	33102.00	928.00		10900.00					
			58547.00	3269.00		1,122.00	58547.00	2036.00										
					6562561.00	8376.00		519.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
301	G160103	VIMAL PRAKASH	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00			
	NA	MAYA RAM	1348.00				934.00		1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00	1348.00					**28416.00**			**2156.00**	**26260.00**	
	PF NO : DL/22524/59490												Bank : UNITED BANK OF INDIA				
	ESI NO : 2212770856							1.00					A/C No.: 0275010902251				
302	G160104	MADHU MISHRA	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	RAMNIHALSHUKLA	1038.00	675.00					801.00	668.00	630.00						
		LADY SECURITY GUARD			**21063.00**	2.00 4.00 28.00	1038.00					**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59472												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213764673												A/C No.: 6420000100000764				
303	G160107	SANTOSH KUMAR	16182.00		8091.00	26.00	16182.00		8091.00		32835.00		1942.00	247.00			
	NA	MISHRI SAH	1348.00				5353.00		1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00	1348.00					**32835.00**			**2189.00**	**30646.00**	
	PF NO : DL/22524/59484												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2212770824							5.00					A/C No.: 3091000101289165				
304	G160110	RAJU SINGH	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	RAMA SHANKAR SINGH	1038.00	676.00					801.00	668.00	631.00						
		SECURITY GUARD			**21064.00**	2.00 4.00 28.00	1038.00					**21198.00**			**1650.00**	**19548.00**	
	PF NO : DL/22524/59478												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212875262												A/C No.: 3596240293				
			4571463.00	9889.00	1739273.00	7115.00	4263864.00	9752.00	1604571.00	46687.00	8905.00	6847386.00	511565.00	18868.00 8353.00 10874.00	560560.00	6286826.00	
			48167.00	48854.00	171696.00	111.00 128.00	529489.00	164793.00	47873.00	36056.00	928.00		10900.00				
			63319.00	3269.00		628.00 1,138.00	63319.00	2036.00									
					6655930.00	8492.00		525.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
305	G160116	ARUN KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00			
	NA	BISHNU DEO SINGH	1348.00				934.00		1052.00	809.00							
		SECURITY GUARD			**25621.00**	0.00 4.00 30.00	1348.00					**28416.00**			**2156.00**	**26260.00**	
	PF NO : DL/22524/59459												Bank : STATE BANK OF INDIA				
	ESI NO : 2212770638							1.00					A/C No.: 10825291259				
306	G160118	MAHENDRA SINGH	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	RAGHUVAR SINGH	1038.00	675.00					801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00	1038.00					**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59473												Bank : SYNDICATE BANK				
	ESI NO : 2213319054												A/C No.: 90172010144013				
307	G160121	BIMAL KUMAR SHARMA	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	KRIPA SHANKAR SHARMA	1075.00	675.00					834.00	668.00	653.00						
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00	1075.00					**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/59461												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212770705												A/C No.: 3318939948				
308	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	26.00	16182.00		8091.00		30283.00		1942.00	228.00			
	NA	DAYASHANKAR SINGH	1348.00				2801.00		1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 30.00	1348.00					**30283.00**			**2170.00**	**28113.00**	
	PF NO : DL/22524/59463												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212875058							3.00					A/C No.: 3406715543				
			4630527.00 48167.00 68128.00	9889.00 50204.00 3269.00	1767455.00 171696.00 6749335.00	7216.00 111.00 128.00 631.00 1,154.00 8609.00	4321593.00 533224.00 68128.00	9752.00 164793.00 2036.00 529.35	1632153.00 51612.00	46687.00 39010.00	8905.00 928.00	6949217.00 10900.00	518493.00	19625.00	8353.00	10874.00	568245.00	6380972.00

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS / OT Hrs/Days	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
309	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		30283.00		1942.00	228.00			
	NA	LAL JI MISHRA	1348.00				2801.00		1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00	1348.00					**30283.00**			**2170.00**	**28113.00**	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA				
	ESI NO : 2213512568					30.00		3.00					A/C No.: 12970100017990				
310	G160127	VIJAY SHARMA	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	HARE RAM SHARMA	1038.00	675.00					801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00	1038.00					**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59489					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2212770855					28.00							A/C No.: 0275010902341				
311	G160128	CHANDAN SINGH	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	DEEPANANDAN SINGH	1075.00	675.00					834.00	668.00	653.00						
		SECURITY GUARD			**21100.00**	1.00	1075.00					**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/59462					4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213722793					29.00							A/C No.: 2572000100182718				
312	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		27482.00		1942.00	207.00			
	NA	SOBH NATH MISHRA	1348.00						1052.00	809.00							
		SUPERVISOR GENERAL			**25621.00**	0.00	1348.00					**27482.00**			**2149.00**	**25333.00**	
	PF NO : DL/22524/59510					4.00							Bank : SYNDICATE BANK				
	ESI NO : 2214323031					30.00							A/C No.: 90172010147303				
			4689591.00	9889.00	1795637.00	7317.00	4379322.00	9752.00	1659735.00	46687.00	8905.00	7050114.00	525421.00	20375.00	8353.00	10874.00	575923.00	6474191.00
			48167.00	51554.00	171696.00	111.00	536025.00	164793.00	55351.00	41964.00	928.00		10900.00					
			72937.00	3269.00		128.00		2036.00										
						634.00	72937.00											
						1,170.00												
					6842740.00	8726.00		532.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
313	G160219	DHANANJAY KUMAR TIWARI	16182.00	8091.00	25.00	15643.00		7821.00		26587.00		1877.00	200.00			
	NA	BALESHWAR TIWARI	1303.00			1303.00		1011.00	809.00							
		SUPERVISOR GENERAL		**25576.00**	1.00 4.00 29.00						**26587.00**			**2077.00**	**24510.00**	
	PF NO : DL/22524/59466											Bank : SYNDICATE BANK				
	ESI NO : 2212770757											A/C No.: 90362010035828				
314	G160223	AMIT KUMAR	13350.00	6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	HARVEER	675.00 1038.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD		**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59457											Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2213829402											A/C No.: 3508035719				
315	G160224	SHAMBHU NATH PANDEY	16182.00	8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00			
	NA	RAMASHRAY PANDEY	1348.00			934.00		1052.00	809.00							
		SUPERVISOR GENERAL		**25621.00**	0.00 4.00 30.00	1348.00					**28416.00**			**2156.00**	**26260.00**	
	PF NO : DL/22524/59486						1.00					Bank : STATE BANK OF INDIA				
	ESI NO : 2212770833											A/C No.: 10220628826				
316	G161063	VIPIN KUMAR	16182.00	8091.00	23.00	14024.00		7012.00		23943.00		1683.00	180.00			
	NA	TULSIRAM	1168.00			1168.00		930.00	809.00							
		SUPERVISOR GENERAL		**25441.00**	4.00 3.00 26.00						**23943.00**			**1863.00**	**22080.00**	
	PF NO : DL/22524/59399											Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017122482											A/C No.: 3081400865				
			4751487.00	1825910.00	7415.00	4437631.00	9752.00	1688259.00	46687.00	8905.00	7150257.00	532418.00	21124.00	583669.00	6566588.00	
			9889.00		111.00								8353.00			
			48167.00	171696.00	128.00	536959.00	164793.00	59145.00	45059.00			10900.00	10874.00			
			52229.00		641.00					928.00						
			77794.00				2036.00									
			3269.00		1,185.00	77794.00										
				6940441.00	8839.00		533.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
317	G165150	SURESH KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	KANHAIYA SAH	1038.00	675.00					801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00	1038.00					**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/59549												Bank : ICICI BANK				
	ESI NO : 2017167050												A/C No.: 181901507482				
318	G166216	JASWANT .	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	RAM LAKHAN	1038.00	676.00					801.00	668.00	631.00						
		SECURITY GUARD			**21064.00**	2.00 4.00 28.00	1038.00					**21198.00**			**1650.00**	**19548.00**	
	PF NO : DL/22524/59529												Bank : ICICI BANK				
	ESI NO : .2015636291												A/C No.: 039601524343				
319	G170772	BIMALENDU KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA		1038.00	675.00					801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00	1038.00					**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/60127												Bank : BANK OF INDIA				
	ESI NO : 2017340304												A/C No.: 602110110006043				
320	G176926	MORDHWAJ KUMAR	13350.00		6000.00	26.00	13350.00		6000.00		21998.00		1602.00	165.00			
	NA	CHANDRA BHAN SINGH	1112.00	675.00					868.00	668.00	675.00						
		SUPERVISOR GENERAL			**21137.00**	0.00 4.00 30.00	1112.00					**22673.00**			**1767.00**	**20906.00**	
	PF NO : DL/22524/60112												Bank : UNITED BANK OF INDIA				
	ESI NO : 2017340342												A/C No.: 0275010501363				
			4804887.00	9889.00	1849910.00	7513.00 111.00	4488361.00	9752.00	1711059.00	46687.00	8905.00	7236522.00	538505.00	21754.00 8353.00 10874.00	590386.00	6646136.00	
			48167.00	54930.00	171696.00	128.00	536959.00	164793.00	62416.00	47731.00	928.00	10900.00					
			82020.00	3269.00		647.00 1,201.00	82020.00	2036.00									
					7024768.00	8953.00		533.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
321	G177742	ANIL KUMAR KARAN	13350.00		6000.00	25.00	12905.00		5800.00		21281.00		1549.00	160.00			
	NA			676.00					834.00	668.00							
			1074.00				1074.00				653.00						
		SECURITY GUARD			**21100.00**	1.00						**21934.00**			**1709.00**	**20225.00**	
						4.00											
	PF NO : DL/22524/60107					29.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2011767042												A/C No.: 0275010903417				
322	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA			675.00					834.00	668.00							
			1075.00				1075.00				653.00						
		SECURITY GUARD			**21100.00**	1.00						**21935.00**			**1709.00**	**20226.00**	
						4.00											
	PF NO : DL/22524/60088					29.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017340270												A/C No.: 0275010500830				
323	G181074	SUMANDER SEN KUMAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	SHIVCHARANSINGH		675.00					801.00	668.00							
			1038.00				1038.00				630.00						
		SECURITY GUARD			**21063.00**	2.00						**21197.00**			**1650.00**	**19547.00**	
						4.00											
	PF NO : DL/22524/60139					28.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017375547												A/C No.: 3801359638				
324	G185156	VIPIN .	13350.00			20.00	10235.00				11978.00		1228.00	90.00			
	NA								445.00	445.00							
			853.00				853.00										
		SECURITY GUARD			**14203.00**	7.00						**11978.00**			**1318.00**	**10660.00**	
						3.00											
	PF NO : DL/22524/60365					23.00							Bank : ALLAHABAD BANK				
	ESI NO : 2017449822												A/C No.: 50472388253				
			4858287.00	9889.00	1867910.00	7607.00	4536866.00	9752.00	1728259.00	46687.00	8905.00	7313566.00	544326.00	22319.00	8353.00	10874.00	596772.00	6716794.00
			48167.00	56956.00	171696.00	111.00 128.00	536959.00	164793.00	65330.00	50180.00	928.00		10900.00					
			86060.00	3269.00		658.00		2036.00										
						1,216.00	86060.00										
					7102234.00	9062.00		533.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
325	G197517	RANGILA KUMAR	13350.00		6000.00	25.00	12905.00		5800.00		21282.00		1549.00	160.00			
	NA	SIYARAMSINGH	1075.00	675.00			1075.00		834.00	668.00	653.00						
		SECURITY GUARD			**21100.00**	1.00 4.00 29.00						**21935.00**			**1709.00**	**20226.00**	
	PF NO : DL/22524/60721												Bank : HDFC BANK				
	ESI NO : 2007415802												A/C No.: 50100044152287				
326	G205295	CHANDRA SHEKHAR	13350.00		6000.00	24.00	12460.00		5600.00		20567.00		1495.00	155.00			
	NA	TEJBAHADUR	1038.00	675.00			1038.00		801.00	668.00	630.00						
		SECURITY GUARD			**21063.00**	2.00 4.00 28.00						**21197.00**			**1650.00**	**19547.00**	
	PF NO : DL/22524/60882												Bank : CANARA BANK				
	ESI NO : 2017656200												A/C No.: 1648101107185				
												752027.00			58,154.00	693873.00	
			4884987.00	9889.00	1879910.00	7656.00 111.00	4562231.00	9752.00	1739659.00	46687.00	8905.00	7356698.00	547370.00	22634.00	8353.00	10874.00	600131.00	6756567.00
			48167.00	58306.00	171696.00	128.00	536959.00	164793.00	66965.00	51516.00	928.00		10900.00					
			88173.00	3269.00		661.00 1,224.00	88173.00	2036.00										
					7144397.00	9119.00		533.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER

BENNETT COLEMAN & CO LTD **The Times of India, 9-10, BSZ Marg- New Delhi , DELHI**

Salary Period Month **September** **Year :** **2020**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / BONUS	Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OT / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
327	G172791	TARENDRA MOHAN DUBEY	13350.00		20.00	10235.00				11978.00		1228.00	90.00			
	NA		853.00					445.00	445.00							
		SECURITY GUARD		**14203.00**	7.00	853.00					**11978.00**			**1318.00**	**10660.00**	
	PF NO : DL/22524/59951				3.00							Bank : ICICI BANK				
	ESI NO : .1013515931				23.00							A/C No.: 083101518610				
328	G197601	RAVINDRA ROY	13350.00		20.00	10235.00				11978.00		1228.00	90.00			
	NA	LAKSHANDEOROY	853.00					445.00	445.00							
		SECURITY GUARD		**14203.00**	7.00	853.00					**11978.00**			**1318.00**	**10660.00**	
	PF NO : DL/22524/60691				3.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2212770816				23.00							A/C No.: 1603000100116911				
											23956.00			2,636.00	21320.00	
			4911687.00	9889.00 1879910.00	7696.00	4582701.00	9752.00	1739659.00	46687.00	8905.00	7380654.00	549826.00	22814.00 8353.00 10874.00	602767.00	6777887.00	
			48167.00	58306.00 171696.00	111.00 128.00	536959.00	164793.00	67855.00	52406.00	928.00		10900.00				
			89879.00	3269.00	675.00		2036.00									
					1,230.00	89879.00										
				7172803.00	9165.00		533.35									

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

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 **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
329	G150146	GAURAV .	19600.00		11000.00	26.00	19600.00		11000.00	3900.00	51832.00		2352.00			
	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**		**2352.00**	**51380.00**	
	PF NO : DL/22524/58810												Bank : HDFC BANK			
	ESI NO : NA												A/C No.: 00901140217180			
												53732.00		2,352.00	51380.00	
			4931287.00	9889.00	1890910.00	7722.00 111.00	4602301.00	9752.00	1750659.00	50587.00	8905.00	7434386.00	552178.00	22814.00	8353.00	10874.00	605119.00	6829267.00
			52067.00	60206.00	189028.00	128.00	536959.00	182125.00	67855.00	52406.00	928.00		10900.00					
			89879.00	3269.00		675.00 1,234.00	89879.00	2036.00										
					7226535.00	9195.00		533.35										

FORM XVII

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

REGISTER OF WAGES

Name of contractor **WALSONS SERVICES PRIVATE LIMITI**
Building No 1, Malhan One
Sunlight Colony, Ashram
Near Jeevan Hospital,110014

NAME & ADDRESS OF PRINCIPAL EMPLOYER
BENNETT COLEMAN & CO LTD **Vardaan 16 A Lajpat Nagar,,NEW DELHI**

Salary Period Month **September** **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 / ABASE / BONUS	DA / PPA / AHRAE	HRA / PLMENC / MISE1	TA / CLMENC / NFHP / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
330	G160101	SUBASH KUMAR	16182.00	8091.00	26.00	16182.00		8091.00		28416.00		1942.00	214.00			
	NA	SHYAM KISHOR PRASAD SINGH	1348.00			934.00		1052.00	809.00							
		SUPERVISOR GENERAL		**25621.00**	0.00	1348.00					**28416.00**			**2156.00**	**26260.00**	
	PF NO : DL/22524/59487				4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2213319551				30.00		1.00					A/C No.: 0275010501316				
331	G160102	DIVYA PRAKASH PANDEY	16182.00	8091.00	26.00	16182.00		8091.00		30283.00		1942.00	228.00			
	NA	KAMLA PANDEY	1348.00			2801.00		1052.00	809.00							
		SUPERVISOR GENERAL		**25621.00**	0.00	1348.00					**30283.00**			**2170.00**	**28113.00**	
	PF NO : DL/22524/59468				4.00							Bank : DENA BANK				
	ESI NO : 2201287574				30.00		3.00					A/C No.: 114410002051				
332	G163868	ROHTASH GUPTA	13350.00	3000.00	26.00	13350.00		3000.00		19298.00		1602.00	145.00			
	NA	SURENDRA GUPTA	338.00 1112.00			445.00		723.00	668.00	338.00						
		SECURITY GUARD		**17800.00**	0.00	1112.00					**19636.00**			**1747.00**	**17889.00**	
	PF NO : DL/22524/59479				4.00							Bank : J&K BANK				
	ESI NO : 2213935949				30.00		0.50					A/C No.: 0323040100014378				
											78335.00			6,073.00	72262.00	
			4977001.00	1910092.00	7800.00	4648015.00	9752.00	1769841.00	50587.00	8905.00	7512721.00	557664.00	23401.00	611192.00	6901529.00	
			9889.00		111.00								8353.00			
			52067.00	189028.00	128.00	541139.00	182125.00	70682.00	54692.00	928.00		10900.00	10874.00			
			60544.00		675.00											
			93687.00				2036.00									
			3269.00		1,246.00	93687.00										
				7295577.00	9285.00		537.85									