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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	DA	HRA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
276	G160113	RAHUL KUMAR	12500.00	4000.00	5400.00	24.00	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						**28900.00**		**1800.00**	**27100.00**	
	PF NO : DL/22524/59523					4.00							Bank : IDBI BANK			
	ESI NO : NA					28.00							A/C No.: 0169104000078427			
277	G160114	ROBIN NARWAL	21050.00	4000.00	6610.00	24.00	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						**38400.00**		**1800.00**	**36600.00**	
	PF NO : DL/22524/59394					4.00							Bank : HDFC BANK			
	ESI NO : NA					28.00							A/C No.: 50100148096976			
												67300.00		3,600.00	63700.00	
			4369517.00	8000.00	1643492.00	6170.00	4151351.00	8000.00	1564097.00	49547.00	9024.00	6830438.00	478846.00 15242.00 18202.00	584890.00	6245548.00	
			49880.00		20731.00	46.00 109.00		601411.00	160229.00	23763.00	92.00	72600.00				
			163680.00	34892.00		395.00		129694.00	32106.00							
						1,036.00	5.00		34892.00 18406.00							
					6290192.00	7361.00		560.55								

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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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
278	G194961	SHIV SAROJ SINGH	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	RAMSINGH			675.00			4291.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60627					4.00							Bank : CORPORATION BANK				
	ESI NO : 2017552494					28.00		3.00					A/C No.: 520101261342513				
279	G196623	DINESH KUMAR PANDEY	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	HORILALPANDEY			675.00			4291.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60693					4.00							Bank : STATE BANK OF INDIA				
	ESI NO : 2017582706					28.00		3.00					A/C No.: 20458928063				
280	G197602	UMESH KUMAR SINGH	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	HARESHWARSINGH			675.00			4291.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60724					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007414476					28.00		3.00					A/C No.: 0275010501571				
												81003.00			5,400.00	75603.00	
			4409567.00	8000.00	1661492.00	6242.00	4191401.00	8000.00	1582097.00	49547.00	9024.00	6911441.00	483652.00	15836.00	18202.00	590290.00	6321151.00
						46.00											
			49880.00		22756.00	109.00		614284.00	160229.00	26337.00		72600.00					
						395.00					92.00						
			163680.00	38228.00				129694.00	32106.00								
						1,048.00			38228.00								
							5.00		18406.00								
					6353603.00	7445.00		569.55									

FORM XVII

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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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
281	G196624	BIPIN KUMAR DUBEY	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	BRIJBILASHDUBEY		1112.00	675.00		715.00	4291.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60707					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007415790					28.00		3.00					A/C No.: 0275010902271				
282	G196939	JACOB VICTOR	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	JASPERVICTOR		1112.00	675.00		715.00	4291.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60706					4.00							Bank : CANARA BANK				
	ESI NO : 2017582740					28.00		3.00					A/C No.: 2416101016239				
283	G197580	RAM NIWAS SINGH	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	RAMDHARISINGH		1112.00	675.00		715.00	4291.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60735					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007414474					28.00		3.00					A/C No.: 0275010501559				
284	G197598	BAM BAM THAKUR	13350.00		6000.00	24.00	13350.00		6000.00		26326.00		1602.00	198.00			
	NA	GUJOTHAKUR		1112.00	675.00		715.00	4291.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**27001.00**			**1800.00**	**25201.00**	
	PF NO : DL/22524/60709					4.00							Bank : J&K BANK				
	ESI NO : 2012559045					28.00		3.00					A/C No.: 0055040101009572				
												108004.00			7,200.00	100804.00	
			4462967.00	8000.00	1685492.00	6338.00	4244801.00	8000.00	1606097.00	49547.00	9024.00	7019445.00	490060.00	16628.00	18202.00	597490.00	6421955.00
			49880.00		25456.00	46.00 109.00		631448.00	160229.00	29769.00		72600.00					
			163680.00	42676.00		395.00		129694.00	32106.00		92.00						
						1,064.00	5.00		42676.00								
					6438151.00	7557.00		581.55	18406.00								

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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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
285	G197060	BHIM SINGH	13350.00		6000.00	24.00	13350.00		6000.00		24896.00		1602.00	187.00			
	NA	RAMDHARISINGH		1112.00	675.00		715.00	2861.00	1112.00	858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00						**25571.00**			**1789.00**	**23782.00**	
	PF NO : DL/22524/60717					4.00							Bank : CANARA BANK				
	ESI NO : 2017582766					28.00		2.00					A/C No.: 2511101016801				
286	G197532	SK NASIRUDDIN	13350.00		6000.00	24.00	13350.00		6000.00		24896.00		1602.00	187.00			
	NA	SKMOSLEM		1112.00	675.00		715.00	2861.00	1112.00	858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00						**25571.00**			**1789.00**	**23782.00**	
	PF NO : DL/22524/60719					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017582804					28.00		2.00					A/C No.: 0275010902294				
287	G197599	AKHLESH KUMAR YADAV	13350.00		6000.00	24.00	13350.00		6000.00		24896.00		1602.00	187.00			
	NA	RAMSAHAIYADAV		1112.00	675.00		715.00	2861.00	1112.00	858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00						**25571.00**			**1789.00**	**23782.00**	
	PF NO : DL/22524/60731					4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2014464017					28.00		2.00					A/C No.: 4052000100102878				
												76713.00			5,367.00	71346.00	
			4503017.00	8000.00	1703492.00	6410.00	4284851.00	8000.00	1624097.00	49547.00	9024.00	7096158.00	494866.00	17189.00	18202.00	602857.00	6493301.00
						46.00											
			49880.00		27481.00	109.00		640031.00	160229.00	32343.00							
						395.00					92.00	72600.00					
			163680.00	46012.00				129694.00	32106.00								
						1,076.00			46012.00								
							5.00		18406.00								
					6501562.00	7641.00		587.55									

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[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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
288	G197600	CHHOTE KUMAR SINGH	13350.00		6000.00	20.00	10966.00		4929.00		18238.00		1316.00	137.00			
	NA	SHIVSHANKARSINGH		913.00	675.00		715.00		913.00	715.00	554.00						
		SECURITY GUARD			**20938.00**	5.00 3.00 23.00						**18792.00**			**1453.00**	**17339.00**	
	PF NO : DL/22524/60704												Bank : SYNDICATE BANK				
	ESI NO : 2014014176												A/C No.: 90112010132966				
289	G197604	SHAILESH PRASAD SINGH	13350.00		6000.00	24.00	13350.00		6000.00		23465.00		1602.00	176.00			
	NA	RAMSHARUPSINGH		1112.00	675.00		715.00	1430.00	1112.00	858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00 4.00 28.00						**24140.00**			**1778.00**	**22362.00**	
	PF NO : DL/22524/60702												Bank : STATE BANK OF INDIA				
	ESI NO : 2212930990							1.00					A/C No.: 10151206607				
												42932.00			3,231.00	39701.00	
			4529717.00	8000.00	1715492.00	6454.00 46.00	4309167.00	8000.00	1635026.00	49547.00	9024.00	7139090.00	497784.00	17502.00	606088.00	6533002.00	
			49880.00		28831.00	109.00 400.00		641461.00	160229.00	33916.00	92.00	72600.00					
			163680.00	48037.00		1,083.00	5.00	129694.00	32106.00 48037.00 18406.00								
					6543637.00	7692.00		588.55									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
290	G004765	Sudhir Kumar	13350.00		6000.00	24.00	13350.00		6000.00		23942.00		1602.00	180.00			
	D15302	INDER		1112.00	675.00		715.00	1907.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**24617.00**			**1782.00**	**22835.00**	
	PF NO : DL/22524/24302					4.00							Bank : ICICI BANK				
	ESI NO : 2013366724					28.00		1.50					A/C No.: 000701557704				
291	G009152	RAJENDRA KUMAR YADAV	13350.00		5357.00	24.00	13350.00		5357.00		23037.00		1602.00	173.00			
	D20797	JAGANNATH		1112.00	603.00		715.00	1669.00		834.00	603.00						
		SECURITY GUARD			**20422.00**	0.00			1112.00			**23640.00**			**1775.00**	**21865.00**	
	PF NO : DL/22524/29698					4.00							Bank : ICICI BANK				
	ESI NO : 2013773539					28.00		1.50					A/C No.: 083101517155				
292	G047595	SANTU SINGH	13350.00		6000.00	24.00	13350.00		6000.00		24181.00		1602.00	182.00			
	NA	SHANKAR SINGH		1112.00	675.00		715.00	2146.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**24856.00**			**1784.00**	**23072.00**	
	PF NO : DL/22524/38397					4.00							Bank : ICICI BANK				
	ESI NO : 2014878412					28.00		1.50					A/C No.: 054201515522				
293	G090160	PAWAN KUMAR	13350.00		6000.00	24.00	13350.00		6000.00		23942.00		1602.00	180.00			
	NA	SHIV MANGAL SINGH		1112.00	675.00		715.00	1907.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**24617.00**			**1782.00**	**22835.00**	
	PF NO : DL/22524/43967					4.00							Bank : ICICI BANK				
	ESI NO : 1113888777					28.00		1.50					A/C No.: 244901503299				
			4583117.00	8000.00	1738849.00	6550.00	4362567.00	8000.00	1658383.00	49547.00	9024.00	7236820.00	504192.00	18217.00	18202.00	613211.00	6623609.00
			49880.00		31459.00	46.00 109.00		649090.00	160229.00	37324.00	92.00	72600.00					
			163680.00	52485.00		400.00		129694.00	32106.00 52485.00								
						1,099.00	5.00		18406.00								
					6627470.00	7804.00		594.55									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
294	G160099	ASHOK KUMAR	13350.00		6000.00	3.00	1430.00		643.00		2299.00		172.00	18.00			
	NA	JAIMANGAL PRASAD		119.00	675.00					107.00	72.00						
		SECURITY GUARD			**20144.00**	25.00			119.00			**2371.00**			**190.00**	**2181.00**	
	PF NO : DL/22524/59460					0.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2213579462					3.00							A/C No.: 3116073976				
295	G160100	SANDEEP KUMAR PANDEY	16182.00		8091.00	24.00	16182.00		8091.00		31262.00		1942.00	235.00			
	NA	RAM LAL POANDEY		1348.00			867.00	3734.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00			1348.00			**31262.00**			**2177.00**	**29085.00**	
	PF NO : DL/22524/59483					4.00							Bank : AXIS BANK				
	ESI NO : 2212930992					28.00		4.00					A/C No.: 912010065730455				
296	G160103	VIMAL PRAKASH	16182.00		8091.00	24.00	16182.00		8091.00		28462.00		1942.00	214.00			
	NA	MAYA RAM		1348.00			867.00	934.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00			1348.00			**28462.00**			**2156.00**	**26306.00**	
	PF NO : DL/22524/59490					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2212770856					28.00		1.00					A/C No.: 0275010902251				
297	G160104	MADHU MISHRA	13350.00		6000.00	24.00	13350.00		6000.00		22750.00		1602.00	171.00			
	NA	RAMNIHALSHUKLA		1112.00	675.00		715.00	715.00		858.00	675.00						
		LADY SECURITY GUARD			**21137.00**	0.00			1112.00			**23425.00**			**1773.00**	**21652.00**	
	PF NO : DL/22524/59472					4.00							Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213764673					28.00		0.50					A/C No.: 6420000100000764				
			4642181.00	8000.00	1767031.00	6625.00	4409711.00	8000.00	1681208.00	49547.00	9024.00	7322340.00	509850.00	18855.00	18202.00	619507.00	6702833.00
			49880.00		32809.00	46.00 109.00		654473.00	160229.00	40369.00		72600.00					
			163680.00	56412.00		425.00		129694.00	32106.00		92.00						
						1,111.00	5.00		56412.00 18406.00								
					6719993.00	7891.00		600.05									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
298	G160105	KUMAR PAL	13350.00		6000.00	23.00	12396.00		5571.00		20537.00		1488.00	155.00			
	NA	PYARE LAL		1033.00	675.00		715.00			822.00	627.00						
		SECURITY GUARD			**21058.00**	2.00 3.00 26.00			1033.00			**21164.00**			**1643.00**	**19521.00**	
	PF NO : DL/22524/59470												Bank : CANARA BANK				
	ESI NO : 2212875133												A/C No.: 0158101118525				
299	G160110	RAJU SINGH	13350.00		6000.00	24.00	13350.00		6000.00		23465.00		1602.00	176.00			
	NA	RAMA SHANKAR SINGH		1112.00	675.00		715.00	1430.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00 4.00 28.00		1.00	1112.00			**24140.00**			**1778.00**	**22362.00**	
	PF NO : DL/22524/59478												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212875262												A/C No.: 3596240293				
300	G160116	ARUN KUMAR SINGH	16182.00		8091.00	24.00	16182.00		8091.00		31262.00		1942.00	235.00			
	NA	BISHNU DEO SINGH		1348.00			867.00	3734.00		1040.00							
		SECURITY GUARD			**25621.00**	0.00 4.00 28.00		4.00	1348.00			**31262.00**			**2177.00**	**29085.00**	
	PF NO : DL/22524/59459												Bank : STATE BANK OF INDIA				
	ESI NO : 2212770638												A/C No.: 10825291259				
301	G160118	MAHENDRA SINGH	13351.00		6000.00	23.00	12397.00		5571.00		21253.00		1488.00	160.00			
	NA	RAGHUVAR SINGH		1033.00	675.00		715.00	715.00		822.00	627.00						
		SECURITY GUARD			**21059.00**	2.00 3.00 26.00		0.50	1033.00			**21880.00**			**1648.00**	**20232.00**	
	PF NO : DL/22524/59473												Bank : SYNDICATE BANK				
	ESI NO : 2213319054												A/C No.: 90172010144013				
			4698414.00	8000.00	1793122.00	6719.00 46.00	4464036.00	8000.00	1706441.00	49547.00	9024.00	7420786.00	516370.00	19581.00	18202.00	626753.00	6794033.00
			49880.00		34834.00	109.00 429.00		660352.00	160229.00	43911.00	92.00	72600.00					
			163680.00	60938.00		1,125.00	5.00	129694.00	32106.00 60938.00 18406.00								
					6808868.00	7999.00		605.55									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
302	G160121	BIMAL KUMAR SHARMA	13350.00		6000.00	21.00	11443.00		5143.00		19005.00		1373.00	143.00			
	NA	KRIPA SHANKAR SHARMA		953.00	675.00		715.00			751.00	579.00						
		SECURITY GUARD			**20978.00**	4.00			953.00			**19584.00**			**1516.00**	**18068.00**	
	PF NO : DL/22524/59461					3.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212770705					24.00							A/C No.: 3318939948				
303	G160123	DEEPAK KUMAR SINGH	16182.00		8091.00	24.00	16182.00		8091.00		30329.00		1942.00	228.00			
	NA	DAYASHANKAR SINGH		1348.00				2801.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00	867.00		1348.00			**30329.00**			**2170.00**	**28159.00**	
	PF NO : DL/22524/59463					4.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2212875058					28.00		3.00					A/C No.: 3406715543				
304	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	24.00	16182.00		8091.00		30329.00		1942.00	228.00			
	NA	LAL JI MISHRA		1348.00				2801.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00	867.00		1348.00			**30329.00**			**2170.00**	**28159.00**	
	PF NO : DL/22524/59458					4.00							Bank : BANK OF BARODA				
	ESI NO : 2213512568					28.00		3.00					A/C No.: 12970100017990				
305	G160127	VIJAY SHARMA	13350.00		6000.00	24.00	13350.00		6000.00		22035.00		1602.00	166.00			
	NA	HARE RAM SHARMA		1112.00	675.00		715.00			858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**22710.00**			**1768.00**	**20942.00**	
	PF NO : DL/22524/59489					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2212770855					28.00							A/C No.: 0275010902341				
			4757478.00	8000.00	1821304.00	6812.00	4521193.00	8000.00	1733766.00	49547.00	9024.00	7523738.00	523229.00	20346.00	18202.00	634377.00	6889361.00
			49880.00		36184.00	46.00 109.00		665954.00	160229.00	47600.00	92.00	72600.00					
			163680.00	65699.00		433.00		129694.00	32106.00								
						1,140.00	5.00		65699.00								
					6902225.00	8107.00		611.55	18406.00								

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
306	G160128	CHANDAN SINGH	13350.00		6000.00	24.00	13350.00		6000.00		23465.00		1602.00	176.00			
	NA	DEEPANANDAN SINGH		1112.00	675.00		715.00	1430.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00 / 4.00 / 28.00			1112.00			**24140.00**			**1778.00**	**22362.00**	
	PF NO : DL/22524/59462												Bank : PUNJAB NATIONAL BANK				
	ESI NO : 2213722793							1.00					A/C No.: 2572000100182718				
307	G160218	MUKUND MISHRA	16182.00		8091.00	24.00	16182.00		8091.00		31262.00		1942.00	235.00			
	NA	SOBH NATH MISHRA		1348.00			867.00	3734.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 / 4.00 / 28.00			1348.00			**31262.00**			**2177.00**	**29085.00**	
	PF NO : DL/22524/59510												Bank : SYNDICATE BANK				
	ESI NO : 2214323031							4.00					A/C No.: 90172010147303				
308	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	24.00	16182.00		8091.00		33863.00		1942.00	254.00			
	NA	BALESHWAR TIWARI		1348.00			867.00	6335.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 / 4.00 / 28.00			1348.00			**33863.00**			**2196.00**	**31667.00**	
	PF NO : DL/22524/59466												Bank : SYNDICATE BANK				
	ESI NO : 2212770757							5.50					A/C No.: 90362010035828				
309	G160223	AMIT KUMAR	13350.00		6000.00	24.00	13350.00		6000.00		22035.00		1602.00	166.00			
	NA	HARVEER		1112.00	675.00		715.00			858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00 / 4.00 / 28.00			1112.00			**22710.00**			**1768.00**	**20942.00**	
	PF NO : DL/22524/59457												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2213829402												A/C No.: 3508035719				
			4816542.00	8000.00	1849486.00	6908.00	4580257.00	8000.00	1761948.00	49547.00	9024.00	7635713.00	530317.00	21177.00	18202.00	642296.00	6993417.00
			49880.00		37534.00	46.00 / 109.00		677453.00	160229.00	51396.00	92.00	72600.00					
			163680.00	70619.00		433.00		129694.00	32106.00 / 70619.00								
						1,156.00	5.00		18406.00								
					6995741.00	8219.00		622.05									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / Total	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	Gross	PFE	ESIE	TDedt	NetPay	Signature Pay and Payslip Rcvd
310	G160224	SHAMBHU NATH PANDEY	16182.00		8091.00	24.00	16182.00		8091.00		31262.00		1942.00	235.00			
	NA	RAMASHRAY PANDEY		1348.00			867.00	3734.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 28.00			1348.00			**31262.00**			**2177.00**	**29085.00**	
	PF NO : DL/22524/59486												Bank : STATE BANK OF INDIA				
	ESI NO : 2212770833							4.00					A/C No.: 10220628826				
311	G161063	VIPIN KUMAR	16182.00		8091.00	24.00	16182.00		8091.00		31262.00		1942.00	235.00			
	NA	TULSIRAM		1348.00			867.00	3734.00		1040.00							
		SUPERVISOR GENERAL			**25621.00**	0.00 4.00 28.00			1348.00			**31262.00**			**2177.00**	**29085.00**	
	PF NO : DL/22524/59399												Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017122482							4.00					A/C No.: 3081400865				
312	G165150	SURESH KUMAR	13350.00		6000.00	7.00	3814.00		1714.00		6096.00		458.00	46.00			
	NA	KANHAIYA SAH		318.00	675.00					250.00	193.00						
		SECURITY GUARD			**20343.00**	20.00 1.00 8.00			318.00			**6289.00**			**504.00**	**5785.00**	
	PF NO : DL/22524/59549												Bank : ICICI BANK				
	ESI NO : 2017167050												A/C No.: 181901507482				
313	G166216	JASWANT .	13350.00		6000.00	24.00	13350.00		6000.00		23465.00		1602.00	176.00			
	NA	RAM LAKHAN		1112.00	675.00		715.00	1430.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00 4.00 28.00			1112.00			**24140.00**			**1778.00**	**22362.00**	
	PF NO : DL/22524/59529												Bank : ICICI BANK				
	ESI NO : .2015636291							1.00					A/C No.: 039601524343				
			4875606.00	8000.00	1877668.00	6987.00 46.00	4629785.00	8000.00	1785844.00	49547.00	9024.00	7728666.00	536261.00	21869.00	18202.00	648932.00	7079734.00
			49880.00		38884.00	109.00		686351.00	160229.00	54584.00	92.00	72600.00					
			163680.00	74745.00		453.00 1,169.00		129694.00	32106.00 74745.00 18406.00								
					7088463.00	8311.00	5.00	631.05									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
314	G170772	BIMALENDU KUMAR	13350.00		6000.00	24.00	13350.00		6000.00		22750.00		1602.00	171.00			
	NA				675.00			715.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**23425.00**			**1773.00**	**21652.00**	
	PF NO : DL/22524/60127					4.00							Bank : BANK OF INDIA				
	ESI NO : 2017340304					28.00		0.50					A/C No.: 602110110006043				
315	G172791	TARENDRA MOHAN DUBEY	13350.00			24.00	13350.00				16465.00		1602.00	124.00			
	NA							954.00		572.00							
				1112.00			477.00										
		SECURITY GUARD			**14462.00**	0.00			1112.00			**16465.00**			**1726.00**	**14739.00**	
	PF NO : DL/22524/59951					4.00							Bank : ICICI BANK				
	ESI NO : .1013515931					28.00		1.00					A/C No.: 083101518610				
316	G177742	ANIL KUMAR KARAN	13350.00		6000.00	24.00	13350.00		6000.00		24181.00		1602.00	182.00			
	NA				675.00			2146.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**24856.00**			**1784.00**	**23072.00**	
	PF NO : DL/22524/60107					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2011767042					28.00		1.50					A/C No.: 0275010903417				
317	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	24.00	13350.00		6000.00		23465.00		1602.00	176.00			
	NA				675.00			1430.00		858.00							
				1112.00			715.00				675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**24140.00**			**1778.00**	**22362.00**	
	PF NO : DL/22524/60088					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2017340270					28.00		1.00					A/C No.: 0275010500830				
			4929006.00	8000.00	1895668.00	7083.00	4683185.00	8000.00	1803844.00	49547.00	9024.00	7817552.00	542669.00	22522.00	18202.00	655993.00	7161559.00
			49880.00		40909.00	46.00 109.00		691596.00	160229.00	57730.00	92.00	72600.00					
			163680.00	79193.00		453.00		129694.00	32106.00								
						1,185.00	5.00		79193.00								
					7166336.00	8423.00		635.05	18406.00								

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
318	G181074	SUMANDER SEN KUMAR	13350.00		6000.00	24.00	13350.00		6000.00		24896.00		1602.00	187.00			
	NA	SHIVCHARANSINGH		1112.00	675.00		715.00	2861.00	1112.00	858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00						**25571.00**			**1789.00**	**23782.00**	
	PF NO : DL/22524/60139					4.00							Bank : CENTRAL BANK OF INDIA				
	ESI NO : 2017375547					28.00		2.00					A/C No.: 3801359638				
319	G197517	RANGILA KUMAR	13350.00		6000.00	16.00	8582.00		3857.00		14441.00		1030.00	109.00			
	NA	SIYARAMSINGH		715.00	675.00			715.00		572.00	434.00						
		SECURITY GUARD			**20740.00**	10.00			715.00			**14875.00**			**1139.00**	**13736.00**	
	PF NO : DL/22524/60721					2.00							Bank : HDFC BANK				
	ESI NO : 2007415802					18.00		0.50					A/C No.: 50100044152287				
320	G205295	CHANDRA SHEKHAR	13350.00		6000.00	20.00	10966.00		4929.00		18953.00		1316.00	143.00			
	NA	TEJBAHADUR		913.00	675.00		715.00	715.00		715.00	554.00						
		SECURITY GUARD			**20938.00**	5.00			913.00			**19507.00**			**1459.00**	**18048.00**	
	PF NO : DL/22524/60882					3.00							Bank : CANARA BANK				
	ESI NO : 2017656200					23.00		0.50					A/C No.: 1648101107185				
321	G245883	MORDHWAJ KUMAR	13350.00		6000.00	24.00	13350.00		6000.00		24896.00		1602.00	187.00			
	NA	CHANDRABHANSINGH		1112.00	675.00		715.00	2861.00		858.00	675.00						
		SECURITY GUARD			**21137.00**	0.00			1112.00			**25571.00**			**1789.00**	**23782.00**	
	PF NO : DL/22524/61976					4.00							Bank : UNITED BANK OF INDIA				
	ESI NO : 2007414479					28.00		2.00					A/C No.: 0275010501363				
												763986.00			56,081.00	707905.00	
			4982406.00	8000.00	1919668.00	7167.00	4729433.00	8000.00	1824630.00	49547.00	9024.00	7903076.00	548219.00	23148.00 18202.00	662169.00	7240907.00	
			49880.00		43609.00	46.00 109.00		698748.00	160229.00	60733.00		72600.00					
			163680.00	83045.00		468.00		129694.00	32106.00 83045.00		92.00						
						1,198.00	5.00		18406.00								
					7250288.00	8520.00		640.05									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC	BONUS	**Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE / OT Hrs/Days	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ESIE	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
322	G185156	VIPIN .	13350.00			24.00	13350.00				16465.00		1602.00	124.00			
	NA			1112.00			477.00	954.00	1112.00	572.00							
		SECURITY GUARD			**14462.00**	0.00 4.00 28.00						**16465.00**			**1726.00**	**14739.00**	
	PF NO : DL/22524/60365												Bank : ALLAHABAD BANK				
	ESI NO : 2017449822							1.00					A/C No.: 50472388253				
												16465.00			1,726.00	14739.00	
			4995756.00	8000.00	1919668.00	7191.00 46.00	4742783.00	8000.00	1824630.00	49547.00	9024.00	7919541.00	549821.00	23272.00	18202.00	663895.00	7255646.00
			49880.00		43609.00	109.00 468.00		699702.00	160229.00	61305.00	92.00	72600.00					
			163680.00	84157.00		1,202.00	5.00	129694.00	32106.00 84157.00 18406.00								
					7264750.00	8548.00		641.05									

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 **February** **Year :** **2021**

S.No	EmpNo / OldEmp No	Employee Name / Father Name / Designation	BASIC / TA / PPA	HRA / WA / **Total**	Worked / CL / PL / LOP / WOff / Paid Days	BASIC / OTALL / CLMENC / AWAE	DA / OT / ABASE / MISE1	HRA / PPA / AHRAE / BONUS / AOTE	TA / PLMENC / ATAE / NFH	SubTotal / WA	**Gross**	PFE	ITAX	**TDedt**	**NetPay**	Signature Pay and Payslip Rcvd
323	G150146	GAURAV .	19600.00	11000.00	24.00	19600.00		11000.00	3900.00	51832.00		2352.00				
	NA	SATYA PRAKASH	3900.00	1900.00				17332.00					14446.00			
			17332.00							1900.00						
		SENIOR OFFICER - OPERATIONS		**53732.00**	0.00						**53732.00**			**16798.00**	**36934.00**	
	PF NO : DL/22524/58810				4.00							Bank : HDFC BANK				
	ESI NO : NA				28.00							A/C No.: 00901140217180				
											53732.00			16,798.00	36934.00	

5015356.00	8000.00	1930668.00	7215.00	4762383.00	8000.00	1835630.00	53447.00	9024.00	7973273.00	552173.00	23272.00	18202.00	680693.00	7292580.00	
			46.00												
53780.00		45509.00	109.00		699702.00	177561.00	61305.00		72600.00			14446.00			
			468.00					92.00							
181012.00	84157.00				129694.00	32106.00									
			1,206.00			84157.00									
				5.00		18406.00									
		7318482.00	8576.00		641.05										