

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

	4731312.00	8000.00	1774983.00	6919.56 55.00	4452161.00	8000.00	1658225.00	45705.00	9298.00	6993810.00	00507266.00	15895.00	18839.00	49000.00	597100.00	6396710.00
	46730.00		20091.00	109.00 517.44		152477.00	560412.00	29805.00		70.00		100.00	6000.00			
	155731.00	2300.00	406.00		406.00		3625.00									
				1,096.00			13.00									
08-10-2021 14:48:08			6739553.00	8182.56		520.86		38696.00								

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	September	Year	2021	BENNETT COLEMAN & CO LTD										15, Netilal Nehru Marg , N. Delhi., NEW DELHI				
S.No	EmpNo	Employee Name	BASIC TA	DA OTALL	HRA NA	Worked CL	BASIC DA	HRA OT	TA PIMENC	SubTotal	Gross	PFE MISD1	ESIE MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Payalip Rcvd		
	OldEmp No	Father Name	PPA	SPALL	RTNALL	PL LOP	CLMENC ANAE	ABASE APPAE	AHRAE ATAE	NA										
		Designation			Total	MOff Paid Days														
							OT Hrs/Days													
291	G160118	MAHENDRA SINGH	13350.00		6000.00	26.00	13350.00		6000.00	23556.00		1602.00	186.00							
	NA	RAGHUVAR SINGH			675.00			2670.00	868.00	675.00										
		SECURITY GUARD			20025.00	0.00	668.00			675.00	25343.00					1788.00	23555.00			
	PF NO : DL/22524/59473				4.00							Bank : CANARA BANK								
	ESI NO : 2213319054				30.00		2.00		1112.00			A/C No.: 90172010144013								
292	G177743	SHRI NIWAS SHARMA	13350.00		6000.00	26.00	13350.00		6000.00	23556.00		1602.00	186.00							
	NA				675.00			2670.00	868.00	675.00										
		SECURITY GUARD			20025.00	0.00	668.00			675.00	25343.00					1788.00	23555.00			
	PF NO : DL/22524/60088				4.00							Bank : PUNJAB NATIONAL BANK								
	ESI NO : 2017340270				30.00		2.00		1112.00			A/C No.: 0275010500830								
293	G194961	SHIV SAROJ SINGH	13350.00		6000.00	26.00	13350.00		6000.00	23556.00		1602.00	186.00							
	NA	RAMSINGH			675.00			2670.00	868.00	675.00										
		SECURITY GUARD			20025.00	0.00	668.00			675.00	25343.00					1788.00	23555.00			
	PF NO : DL/22524/60627				4.00							Bank : CORPORATION BANK								
	ESI NO : 2017552494				30.00		2.00		1112.00			A/C No.: 520101261342513								
294	G197517	RANGILA KUMAR	13350.00		6000.00	26.00	13350.00		6000.00	23556.00		1602.00	186.00							
	NA	SIYARAMSINGH			675.00			2670.00	868.00	675.00										
		SECURITY GUARD			20025.00	0.00	668.00			675.00	25343.00					1788.00	23555.00			
	PF NO : DL/22524/60721				4.00							Bank : HDFC BANK								
	ESI NO : 2007415802				30.00		2.00		1112.00			A/C No.: 50100044152287								
											101372.00					7,152.00	94220.00			
			4784712.00	8000.00	1798983.00	7023.56	4505561.00	8000.00	1682225.00	45705.00	9298.00	7095182.00	513674.00	16639.00	18839.00	49000.00	640252.00	6490930.00		
			46730.00		22791.00	55.00		152477.00	571092.00	33277.00										
			155731.00	2300.00	406.00	109.00		3625.00		70.00		100.00	6000.00							
						517.44														
						1,112.00	406.00			13.00										
										</										

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year 2021		BENNETT COLEMAN & CO LTD										4, Tilak Marg, N. Delhi, NEW DELHI			
S.No	EmpNo	Employee Name	BASIC TA	DA OTALL	HRA WA	Worked CL	BASIC OTALL	DA PPA	HRA OT	TA PIMENC	SubTotal	Gross	PFE MISD1	ESIE MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd
	OldEmp No	Father Name	PPA	SPALL	RTNALL	PL LOP	CIMENC	ABASE	AHRAE	ATAE	WA								
		Designation			Total	WOff Paid Days	AWAE	APPAE	AOTE	HDENCASH									
									MISE1 SPALL	NFH BONUS									
295	G196624	BIPIN KUMAR DUBEY	13350.00		6000.00	26.00	13350.00		6000.00		23556.00		1602.00	186.00					
	NA	BRIJBIJASHDUBEY			675.00				2670.00	868.00									
		SECURITY GUARD			20025.00	0.00	668.00				675.00						1788.00	23555.00	
	PF NO : DL/22524/60707				4.00								Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007415790				30.00		2.00			1112.00			A/C No.: 0275010902271						
296	G196939	JACOB VICTOR	13350.00		6000.00	26.00	13350.00		6000.00		23556.00		1602.00	186.00					
	NA	JASPERVICTOR			675.00				2670.00	868.00									
		SECURITY GUARD			20025.00	0.00	668.00				675.00						1788.00	23555.00	
	PF NO : DL/22524/60706				4.00								Bank : CANARA BANK						
	ESI NO : 2017582740				30.00		2.00			1112.00			A/C No.: 2416101016239						
297	G197598	BAM BAM THAKUR	13350.00		6000.00	15.00	7565.00		3400.00		11466.00		908.00	91.00					
	NA	GUJOTHAKUR			675.00					501.00									
		SECURITY GUARD			20025.00	13.00					383.00						999.00	11480.00	
	PF NO : DL/22524/60709				2.00								Bank : J&K BANK						
	ESI NO : 2012559045				17.00					630.00			A/C No.: 0055040101009572						
298	G197602	UMESH KUMAR SINGH	13350.00		6000.00	26.00	13350.00		6000.00		23556.00		1602.00	186.00					
	NA	HARESHWARISINGH			675.00				2670.00	868.00									
		SECURITY GUARD			20025.00	0.00	668.00				675.00						1788.00	23555.00	
	PF NO : DL/22524/60724				4.00								Bank : PUNJAB NATIONAL BANK						
	ESI NO : 2007414476				30.00		2.00			1112.00			A/C No.: 0275010501571						
			4838112.00	8000.00	1822983.00	7116.56	4553176.00	8000.00	1703625.00	45705.00	9298.00	7183690.00	519388.00	17288.00	18839.00	49000.00		610615.00	82145.00
			46730.00		25491.00	55.00													
			155731.00	2300.00	406.00	109.00		152477.00	579102.00	36382.00	70.00		100.00	6000.00					
						530.44		3625.00											
						1,126.00			13.00										
08-10-2021	14:48:08				6899753.00	8409.56		534.86		47110.00							6,363.00	82145.00	
												88508.00							
										</									

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year		2021		BENNETT COLEMAN & CO LTD													7, Daryaganj N. Delhi,,NEW DELHI		
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd				
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PFA	OT	PLMENC			MISD1	MISD3									
		Designation	PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA												
					Total	WOff			AOTE	HDENCASH													
						Paid Days		OT Hrs/Days		MISE1													
									SPALL	BONUS													
302	G197600	CHHOTE KUMAR SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24224.00		1602.00	191.00									
	NA	SHIVSHANKARSINGH			676.00				3338.00	868.00													
							668.00				676.00												
		SECURITY GUARD			20026.00	0.00						26012.00					1793.00	24219.00					
		PF NO : DL/22524/60704				4.00							Bank : CANARA BANK										
		ESI NO : 2014014176				30.00							A/C No.: 90112010132966										
							2.50			1112.00													
303	G197604	SHAILESH PRASAD SINGH	13350.00		6000.00	26.00	13350.00		6000.00		24224.00		1602.00	191.00									
	NA	RAMSHARUPSINGH			675.00				3338.00	868.00													
							668.00				675.00												
		SECURITY GUARD			20025.00	0.00						26011.00					1793.00	24218.00					
		PF NO : DL/22524/60702				4.00							Bank : STATE BANK OF INDIA										
		ESI NO : 2212930990				30.00							A/C No.: 10151206607										
							2.50			1112.00													
												52023.00					3,586.00	48437.00					

4904862.00	8000.00	1852983.00	7244.56	4619036.00	8000.00	1733225.00	45705.00	9298.00	7307596.00	527291.00	18197.00	18839.00	49000.00	619427.00	6688169.00
46730.00		28867.00	55.00												
155731.00	2300.00	406.00	109.00		152477.00	591118.00	40655.00	70.00	100.00	6000.00					
			532.44		3625.00										
			1,146.00	406.00			13.00								

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6999879.00 8557.56 543.86 52596.00

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary	Period	Month	September	Year	2021	BENNETT COLEMAN & CO LTD										9/10 Express Building Bahadurshah Zafar Marg, NEW DELHI				
S.No	EmpNo	Employee Name	BASIC TA	DA OTALL	HRA WA	Worked CL	BASIC OTALL	DA PPA	HRA OT	TA PLMENC	SubTotal	Gross	PFE MISD1	ESIE MISD3	UD	FINE	TDebt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
		Designation			Total	WOff		APPAE	AOTE	HDCNCASH										
						Paid Days		OT Hrs/Days	MISEI	NFH										
									SPALL	BONUS										
320	G160125	AMIT KUMAR MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		28001.00		1942.00	221.00						
	NA	LAL JI MISHRA					809.00		1867.00	1052.00										
		SUPERVISOR GENERAL			24273.00	0.00						29349.00					2163.00	27186.00		
	PF NO :	DL/22524/59458				4.00							Bank :	BANK OF BARODA						
	ESI NO :	2213512568				30.00		2.00		1348.00			A/C No.:	12970100017990						
321	G160127	VIJAY SHARMA	13350.00		6023.00	26.00	13350.00		6023.00		22244.00		1602.00	176.00						
	NA	HARE RAM SHARMA			653.00			668.00	1335.00	868.00										
		SECURITY GUARD			20026.00	0.00						24009.00					1778.00	22231.00		
	PF NO :	DL/22524/59489				4.00							Bank :	PUNJAB NATIONAL BANK						
	ESI NO :	2212770855				30.00		1.00		1112.00			A/C No.:	0275010902341						
322	G160218	MUKUND MISHRA	16182.00		8091.00	26.00	16182.00		8091.00		26134.00		1942.00	207.00						
	NA	SOBH NATH MISHRA					809.00			1052.00										
		SUPERVISOR GENERAL			24273.00	0.00						27482.00					2149.00	25333.00		
	PF NO :	DL/22524/59510				4.00							Bank :	CANARA BANK						
	ESI NO :	2214323031				30.00				1348.00			A/C No.:	90172010147303						
323	G160219	DHANANJAY KUMAR TIWARI	16182.00		8091.00	18.00	11327.00		5664.00		17719.00		1359.00	140.00						
	NA	BALESHWAR TIWARI								728.00										
		SUPERVISOR GENERAL			24273.00	9.00						18663.00					1499.00	17164.00		
	PF NO :	DL/22524/59466				3.00							Bank :	CANARA BANK						
	ESI NO :	2212770757				21.00				944.00			A/C No.:	90362010035828						
			5196436.00	8000.00	1981416.00	7718.56	4884579.00	8000.00	1854595.00	45705.00	9751.00	7786487.00	5595911.00	21752.00	18839.00	49000.00	655202.00	7131285.00		
			46730.00		35942.00	55.00		152477.00	623418.00	57727.00	70.00		100.00	6000.00						
			155731.00	2300.00	406.00	586.44		406.00	6261.00	13.00										
						1,218.00														
					7426961.00	9103.56		573.36		74318.00										

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

REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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REGISTER OF WAGES

NAME & ADDRESS OF PRINCIPAL EMPLOYER

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FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September		Year : 2021		BENNETT COLEMAN & CO LTD											9/10 Express Building Bahadursaha Zafar Marg.,NEW DELHI			
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd	
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PPA	OT	PLMENC			MISD1	MISD3						
		Designation	PPA	SPALL	RTNALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
					Total	WOFF	AWAE	APPAE	AOTE	HDENCASH										
						Paid Days		OT Hrs/Days	MISEI	NFH										
332	G185156	VIPIN .	13350.00		3000.00	26.00	13350.00		3000.00		18631.00		1602.00	149.00						
	NA				338.00				890.00	723.00										
							668.00				338.00									
		SECURITY GUARD			16688.00	0.00						20081.00					1751.00	18330.00		
		PF NO : DL/22524/60365				4.00							Bank : INDIAN BANK							
		ESI NO : 2017449822				30.00		1.00		1112.00			A/C No.: 50472388253							
333	G205295	CHANDRA SHEKHAR	13350.00		6000.00	26.00	13350.00		6000.00		22221.00		1602.00	175.00						
	NA	TEJBAHADUR			675.00				1335.00	868.00										
							668.00				675.00									
		SECURITY GUARD			20025.00	0.00						24008.00					1777.00	22231.00		
		PF NO : DL/22524/60882				4.00							Bank : CANARA BANK							
		ESI NO : 2017656200				30.00		1.00		1112.00			A/C No.: 1648101107185							
												723052.00						54,167.00	668885.00	

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year : 2021		BENNETT COLEMAN & CO LTD													The Times of India, 9-10, 881 Marg- New Delhi, 110042	
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd
OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PFA	OT	PLMENC				MISD1	MISD3					
	Designation	PFA	SPALL	RTHALL	PL	CLMENC	ABASE	AHRAE	ATAE	WA									
				Total	WOff		APPAAE	AOTE	HDENCASH										
					Paid Days	OT Hrs/Days		MISE1	NFH										
								SPALL	BONUS										
334	G172791	TARENDRA MOHAN DUBEY	13350.00		3000.00	26.00	13350.00		3000.00		18631.00		1602.00	149.00					
	NA			338.00				890.00	723.00										
						668.00				338.00									
		SECURITY GUARD		16688.00	0.00							20081.00					1751.00	18330.00	
		PF NO : DL/22524/59951			4.00														
		ESI NO : .1013515931			30.00														
							1.00		1112.00										
												20081.00					1,751.00	18330.00	

Bank : ICICI BANK
A/C No.: 083101518610

5348950.00	8000.00	2045598.00	8002.56	5036203.00	8000.00	1918377.00	45705.00	9751.00	8050729.00	577706.00	23700.00	18839.00	49000.00	675345.00	7375384.00
46730.00		41343.00	55.00												
155731.00	2300.00	406.00	109.00		152477.00	637079.00	67286.00	70.00			100.00	6000.00			
			588.44		6261.00										
			1,262.00	406.00		13.00									
08-10-2021 14:48:08		7649058.00	9431.56		584.86		86948.00								

FORM XVII

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

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

NAME & ADDRESS OF PRINCIPAL EMPLOYER

Salary Period Month		September	Year 2021										BENNETT COLEMAN & CO LTD					Times House, 7, Bahadurshah Zafar Marg, Bahadur Shah Zafar Marg, Vikas Nagar, New Delhi				
S.No	EmpNo	Employee Name	BASIC	DA	HRA	Worked	BASIC	DA	HRA	TA	SubTotal	Gross	PFE	ESIE	UD	FINE	TDedt	NetPay	Signature Pay and Payslip Rcvd			
	OldEmp No	Father Name	TA	OTALL	WA	CL	OTALL	PFA	OT	PIMENC			MISD1	MISD3								
		Designation	PFA	SPALL	RTNALL	PL	CIMENC	ABASE	AHRAE	ATAE	WA											
					Total	LOP	AWAE	APPAE	AOTE	HDENCASH												
						WOFF			MISE1	NFH												
						Paid Days			SPALL	BONUS												
335	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						53732.00					2352.00	51380.00				
	PF NO : DL/22524/58810					4.00																
	ESI NO : NA					30.00																
													Bank : HDFC BANK									
													A/C No.: 00901140217180									
												53732.00					2,352.00	51380.00				