

FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
669 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD,
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : SANTOSH KUMAR	Bank Name : STATE BANK OF INDIA	PF No. : 114035
Emp Code : 103398	Pay Mode : BANK TRANSFER	ESI No. : 2017970801
Father's Name : DUKHI SHAH	Acc/Card No. : 64152584111	UAN No. : 101103314846
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 16-Mar-2020	Sal Day : 25.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	7788	PF	935
Vda	0	0	VPF	0
Hra	4005	3338	ESI	84
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medical	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P.Tax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incent/Att	0	0		
PF Arrear	0	0		
Oth Arrear	0	0		
Total :	13350	11126	1019	Net Salary : 10107

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GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : KRISHAN PAL	Bank Name : UNION BANK OF INDIA	PF No. : 107978
Emp Code : 103409	Pay Mode : BANK TRANSFER	ESI No. : 2017725746
Father's Name : OM PRKASH	Acc/Card No. : 520101259616637	UAN No. : 101317822075
Designation : HOUSE MAN	Card Ref No. : UNION BANK OF INDIA	OT Days : 0.00
Date of Joining : 01-Aug-2019	Sal Day : 26.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	8099	PF	972
Vda	0	0	VPF	0
Hra	4005	3471	ESI	87
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medical	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P.Tax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incent/Att	0	0		
PF Arrear	0	0		
Oth Arrear	0	0		
Total :	13350	11570	1059	Net Salary : 10511

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H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA
Nature Of Work and Location -SELECT,DELHI

Name and Address of Principal Employer :
Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : VIKAS	Bank Name : STATE BANK OF INDIA	PF No. : 109503
Emp Code : 103412	Pay Mode : BANK TRANSFER	ESI No. : 2017806960
Father's Name : OM PRAKASH	Acc/Card No. : 92398294868	UAN No. : 101520451957
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Oct-2019	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9346	9346	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicinal	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	13350	1222	Net Salary : 12128



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669 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

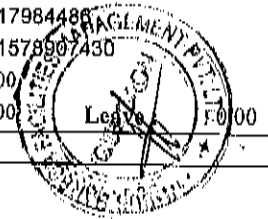
NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA
Nature Of Work and Location -SELECT,DELHI

Name and Address of Principal Employer :
Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : MONTU	Bank Name : PUNJAB NATIONAL BANK	PF No. : 114664
Emp Code : 111594	Pay Mode : BANK TRANSFER	ESI No. : 2017984486
Father's Name : MANOJ KUMAR	Acc/Card No. : 0620001700029429	UAN No. : 101578907430
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-May-2020	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicinal	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	13350	1222	Net Salary : 12128



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609 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : BHARAT	Bank Name : CHEQUE	PF No. : 135798
Emp Code : 111597	Pay Mode : BANK TRANSFER	ESI No. : 2018815889
Father's Name : BALRAM	Acc/Card No. : 0	UAN No. : 101502406757
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 21-Sep-2022	Sal Day : 11.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	3427	PF	411
Vda	0	0	VPF	0
Hra	4005	1469	ESI	37
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Loave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratulty	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	4896	448	Net Salary : 4448



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Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : DAYARAM AHIRWAR	Bank Name : CHEQUE	PF No. : 135793
Emp Code : 111598	Pay Mode : BANK TRANSFER	ESI No. : 2018815898
Father's Name : DAULATA	Acc/Card No. : 0	UAN No. : 101621617009
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 18-Sep-2022	Sal Day : 12.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	3738	PF	449
Vda	0	0	VPF	0
Hra	4005	1602	ESI	41
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratulty	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	5340	490	Net Salary : 4850



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Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : GHANSHYAM KUMAR RAY	Bank Name : KOTAK MAHINDRA BANK	PF No. : 122210
Emp Code : 122473	Pay Mode : BANK TRANSFER	ESI No. : 2010294782
Father's Name : JAGARNATH	Acc/Card No. : 9945459928	UAN No. : 101690763714
Designation : HOUSE MAN	Card Ref No. : KOTAK MAHINDRA BANK	OT Days : 0.00
Date of Joining : 18-May-2021	Sal Day : 28.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	8722	PF	1047
Vda	0	0	VPF	0
Hra	4005	3738	ESI	94
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
MedicAl	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P.Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	12460	1141	Net Salary : 11319



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Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : RITIK CHAUHAN	Bank Name : BANK OF INDIA	PF No. : 126508
Emp Code : 140802	Pay Mode : BANK TRANSFER	ESI No. : 2018420546
Father's Name : RAKESH CHAUHAN	Acc/Card No. : 601118210001269	UAN No. : 101736677175
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Sep-2021	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
MedicAl	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P.Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	13350	1222	Net Salary : 12128



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Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : MUNNA	Bank Name : PUNJAB NATIONAL BANK	PF No. : 128263
Emp Code : 140803	Pay Mode : BANK TRANSFER	ESI No. : 2018463887
Father's Name : SHIV DAYAL	Acc/Card No. : 1736000100169064	UAN No. : 100986693283
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 14-Oct-2021	Sal Day : 2.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	76
Vda	0	0	VPF	0
Hra	4005	287	ESI	7
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
Sp/All	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	890	82	Net Salary : 808



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Wages Slip for the month **September 2022**

Employee Name : REENA RANI	Bank Name : UNION BANK OF INDIA	PF No. : 127373
Emp Code : 140804	Pay Mode : BANK TRANSFER	ESI No. : 6926135467
Father's Name : NARENDER	Acc/Card No. : 171810100032361	UAN No. : 100794915723
Designation : HOUSE LADY	Card Ref No. : UNION BANK OF INDIA	OT Days : 0.00
Date of Joining : 01-Nov-2021	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
Sp/All	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	13350	1222	Net Salary : 12128



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Nature Of Work and Location -SELECT ,DELHI

Bennet Coloman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : AMAR SINGH	Bank Name : CANARA BANK	PF No. : 132786
Emp Code : 140806	Pay Mode : BANK TRANSFER	ESI No. : 2018714080
Father's Name : MUKESH	Acc/Card No. : 0116101046388	UAN No. : 101836329233
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 20-Jun-2022	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratulty	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PF Arrear		0		
Oth Arrear		0		
Total :	13360	13360		1222 Net Salary : 12128



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Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : SHIVAM	Bank Name : PUNJAB NATIONAL BANK	PF No. : 131637
Emp Code : 140814	Pay Mode : BANK TRANSFER	ESI No. : 2018679329
Father's Name : NARESH KUMAR	Acc/Card No. : 1765001700085451	UAN No. : 101823383429
Designation : HOUSE MAN	Card Ref No. : PUNJAB NATIONAL BANK	OT Days : 0.00
Date of Joining : 16-May-2022	Sal Day : 12.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	3738	PF	449
Vda	0	0	VPF	0
Hra	4005	1602	ESI	41
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratulty	0	0	MiscDed	0
OT Amt		0		
Incent/Att		0		
PF Arrear		0		
Oth Arrear		0		
Total :	13350	5340		490 Net Salary : 4850



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Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bannot Coloman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : SONU KUMAR	Bank Name : FINO PAYMENT BANK	PF No. : 131622
Emp Code : 140815	Pay Mode : BANK TRANSFER	ESI No. : 2018679377
Father's Name : GHANSHYAM YADAV	Acc/Card No. : 20108754812	UAN No. : 101692669626
Designation : HOUSE MAN	Card Ref No. : FINO PAYMENT BANK	OT Days : 0.00
Date of Joining : 14-May-2022	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicial	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratulty	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13360	13360	1222	Net Salary : 12128



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Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : GOVIND	Bank Name : CANARA BANK	PF No. : 131638
Emp Code : 140816	Pay Mode : BANK TRANSFER	ESI No. : 2018679334
Father's Name : LOKENDRA	Acc/Card No. : 87862210053961	UAN No. : 101296288456
Designation : HOUSE MAN	Card Ref No. : CANARA BANK	OT Days : 0.00
Date of Joining : 16-May-2022	Sal Day : 20.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	6230	PF	748
Vda	0	0	VPF	0
Hra	4005	2670	ESI	67
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicial	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratulty	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	8900	815	Net Salary : 8085



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H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT,DELHI

Bonnot Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : SARIKA GOYAL	Bank Name : UNION BANK OF INDIA	PF No. : 66868
Emp Code : 31619	Pay Mode : BANK TRANSFER	ESI No. : 0020087402
Father's Name : ROHTASH GOYAL	Acc/Card No. : 016010100042350	UAN No. : 100780526652
Designation : HOUSE LADY	Card Ref No. : UNION BANK OF INDIA	OT Days : 0.00
Date of Joining : 01-Aug-2016	Sal Day : 17.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	636
Vda	0	0	VPF	0
Hra	4005	4005	ESI	57
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	7666	693	Net Salary : 6873



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which
contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : AJAY	Bank Name : STATE BANK OF INDIA	PF No. : 66607
Emp Code : 53814	Pay Mode : BANK TRANSFER	ESI No. : 6924932648
Father's Name : JAGDISH	Acc/Card No. : 35216984670	UAN No. : 100836515373
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 20-Jun-2015	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt		0		
Incnt/Att		0		
PFArrear		0		
OthArrear		0		
Total :	13350	13350	1222	Net Salary : 12128



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
600 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELI.HH

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : OM PRAKASH	Bank Name : IDBI BANK	PF No. : 43007
Emp Code : 53825	Pay Mode : BANK TRANSFER	ESI No. : 6923059878
Father's Name : AMIR CHAND	Acc/Card No. : 0171104000228015	UAN No. : 100001750122
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-May-2014	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS		RATE	EARNING	HEADS		DEDUCTION
Basic		9345	9345	PF		1121
Vda		0	0	VPF		0
Hra		4005	4005	ESI		101
Conv		0	0	LWF		0
Wash		0	0	Food		0
OthAll		0	0	Adv.		0
SplAll		0	0	Unl.		0
Medicla		0	0	Fine		0
CCA		0	0	OthDed		0
Leave		0	0	Income Tax		0
Bonus		0	0	P.Tax		0
Gratuity		0	0	MiscDed		0
O.T Amt		0	0			
Incent/Att		0	0			
PFArrear		0	0			
OthArrear		0	0			
Total :		13350	13350			1222 Net Salary : 12128

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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELI.HH

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : MADAN LAL	Bank Name : BANK OF INDIA	PF No. : 122276
Emp Code : 67710	Pay Mode : BANK TRANSFER	ESI No. : 6925909550
Father's Name : CHARAN JIT	Acc/Card No. : 710010110009881	UAN No. : 101691399239
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 08-Jun-2016	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS		RATE	EARNING	HEADS		DEDUCTION
Basic		9345	9345	PF		1121
Vda		0	0	VPF		0
Hra		4005	4005	ESI		101
Conv		0	0	LWF		0
Wash		0	0	Food		0
OthAll		0	0	Adv.		0
SplAll		0	0	Unl.		0
Medicla		0	0	Fine		0
CCA		0	0	OthDed		0
Leave		0	0	Income Tax		0
Bonus		0	0	P.Tax		0
Gratuity		0	0	MiscDed		0
O.T Amt		0	0			
Incent/Att		0	0			
PFArrear		0	0			
OthArrear		0	0			
Total :		13350	13350			1222 Net Salary : 12128

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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
669 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD,
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : SHIVA	Bank Name : PUNJAB NATIONAL BANK	PF No. : 71382
Emp Code : 67722	Pay Mode : BANK TRANSFER	ESI No. : 6928135534
Father's Name : BRAHAMPAL	Acc/Card No. : 0121000109409208	UAN No. : 100794226500
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Sep-2016	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Loave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	13350	1222	Not Salary : 12128



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD,
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : NIRBHAY JHA	Bank Name : STATE BANK OF INDIA	PF No. : 87792
Emp Code : 67750	Pay Mode : BANK TRANSFER	ESI No. : 2016707026
Father's Name : S N JHA	Acc/Card No. : 30433919927	UAN No. : 101112366867
Designation : SUPERVISOR	Card Ref No. : STATE BANK OF INDIA	OT Days : 0.00
Date of Joining : 01-May-2017	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	11327	11327	PF	1359
Vda	0	0	VPF	0
Hra	4855	4855	ESI	122
Conv	100	100	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	16282	16282	1481	Net Salary : 14801



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment In under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : SATYAWATI	Bank Name : CANARA BANK	PF No. : 94279
Emp Code : 84414	Pay Mode : BANK TRANSFER	ESI No. : 2017067660
Father's Name : SUNIL KUMAR	Acc/Card No. : 90172010140020	UAN No. : 10125871268 1
Designation : HOUSE LADY	Card Ref No. : CANARA BANK	OT Days : 0.00
Date of Joining : 05-Feb-2018	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PfTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incent/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13360	13360	1222	Net Salary : 12128



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment In under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month September 2022

Employee Name : SHIV BALAK	Bank Name : CANARA BANK	PF No. : 29770
Emp Code : 84419	Pay Mode : BANK TRANSFER	ESI No. : 6922600845
Father's Name : SATYA NARAYAN	Acc/Card No. : 90372600000081	UAN No. : 100351279448
Designation : HOUSE MAN	Card Ref No. : CANARA BANK	OT Days : 0.00
Date of Joining : 01-May-2018	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Uni.	0
Medicla	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PfTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incent/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	13350	1222	Net Salary : 12128



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT, DELHI

Bannol Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : SAGAR KUMAR	Bank Name : CENTRAL BANK OF INDIA	PF No. : 95169
Emp Code : 89691	Pay Mode : BANK TRANSFER	ESI No. : 2017124686
Father's Name : NARESH	Acc/Card No. : 3241066836	UAN No. : 101286292512
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Apr-2018	Sal Day : 29.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9034	PF	1084
Vda	0	0	VPF	0
Hra	4005	3872	ESI	97
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratulty	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArroar	0	0		
Total :	13350	12906	1181	Net Salary : 11726



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
569 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT, DELHI

Berinet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : BRIJESH	Bank Name : PUNJAB NATIONAL BANK	PF No. : 137044
Emp Code : 89695	Pay Mode : BANK TRANSFER	ESI No. : 2017057664
Father's Name : MAHESH	Acc/Card No. : 2348000100190338	UAN No. : 101258367066
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Apr-2018	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl	0
MediclaI	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	P'Tax	0
Gratulty	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	13350	1222	Net Salary : 12128



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
669 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : SUDHIR KUMAR JHA	Bank Name : PUNJAB AND SIND BANK	PF No. : 98656
Emp Code : 91031	Pay Mode : BANK TRANSFER	ESI No. : 2017210772
Father's Name : RAJENDRA JHA	Acc/Card No. : 00131000914926	UAN No. : 100366036376
Designation : SUPERVISOR	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Jun-2018	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	11327	11327	PF	1359
Vda	0	0	VPF	0
Hra	4855	4855	ESI	122
Conv	100	100	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicinal	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	16282	16282	1401	Net Salary : 14801



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FORM XIX
SEE RULE 78(1)(B)(I)
WAGES SLIP

Name and Address of Establishment in under which contract is carried on
669 - BENNETT, COLEMAN & CO.LTD (EXPRESS BUILD

NIMBUS HARBOR FACILITIES MANAGEMENT PVT.LTD.
H-305,SUSHANT SHOPPING ARCADE,SUSHANT LOK
GURGAON, HARYANA

Name and Address of Principal Employer :

Nature Of Work and Location -SELECT ,DELHI

Bennet Coleman & Co. Ltd.

Wages Slip for the month **September 2022**

Employee Name : RANJEET	Bank Name : PUNJAB NATIONAL BANK	PF No. : 110980
Emp Code : 91039	Pay Mode : BANK TRANSFER	ESI No. : 6924624117
Father's Name : RAM CHANDER	Acc/Card No. : 0114001700004831	UAN No. : 100495688413
Designation : HOUSE MAN	Card Ref No. : 0	OT Days : 0.00
Date of Joining : 01-Dec-2019	Sal Day : 30.00	OT Hrs : 0.00 Leave : 0.00

HEADS	RATE	EARNING	HEADS	DEDUCTION
Basic	9345	9345	PF	1121
Vda	0	0	VPF	0
Hra	4005	4005	ESI	101
Conv	0	0	LWF	0
Wash	0	0	Food	0
OthAll	0	0	Adv.	0
SplAll	0	0	Unl.	0
Medicinal	0	0	Fine	0
CCA	0	0	OthDed	0
Leave	0	0	Income Tax	0
Bonus	0	0	PTax	0
Gratuity	0	0	MiscDed	0
OT Amt	0	0		
Incnt/Att	0	0		
PFArrear	0	0		
OthArrear	0	0		
Total :	13350	13350	1222	Net Salary : 12128



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