



FORM NO. XIX  
Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160114	Basic	21050	21050	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1800
Employee Name : ROBIN NARWAL	HRA	5010	5010	
Father Name : DALIP SINGH	Transport Allowance	1040	1040	
Designation : Fire Supervisor	PPA	5700	5700	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	36800	36800	Total Deductions 1801
				Net Pay 34999

Deployed At : BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



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A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160113	Basic	12500	12500	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1980
Employee Name : RAHUL KUMAR	HRA	3300	3300	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer	PPA	4700	4700	
Department : Operations				
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
	Total	26800	26800	Total Deductions 1981
				Net Pay 24819

Deployed At : BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House

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December 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	4737	ESI (Employee) 130
Old Employee Id :	HRA	5453	1935	Labour Welfare 1
Employee Name : SUBASH RAM	Washing Allowance	614	218	Provident Fund 568
Father Name : LAL CHAND RAM	Advanced Earned Bonus		395	
Designation : Security Guard	PL Monthly Encashment		312	
Department : Operations				
P.F. A/C No : DL/22524/59585				
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11 LOP : 20				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	19417	7597	Total Deductions 699
				Net Pay 6898

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 530
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	Provident Fund 1942
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	30262	Total Deductions 2473
				Net Pay 27789

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G160219	Basic	16182	7308	ESI (Employee) 239
Old Employee Id :	HRA	8091	3654	Labour Welfare 1
Employee Name : DHANANJAY KUMAR	Overtime		1566	Provident Fund 877
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		609	
Designation : Supervisor General	PL Monthly Encashment		470	
Department : Operations				
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14 LOP : 17				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	13607	Total Deductions 1117
				Net Pay 12490

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G166796	Basic	13350	12489	ESI (Employee) 350
Old Employee Id :	HRA	5379	5032	Labour Welfare 1
Employee Name : BIPI KUMAR	Washing Allowance	605	566	Provident Fund 1499
Father Name : NAGESHWAR SINGH	Advanced Earned Bonus		1041	
Designation : Security Guard	PL Monthly Encashment		786	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59843				
E.S.I. A/C No : 2017210797				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29 LOP : 2				
Bank Name : KOTAK MAHINDRA BANK				
Bank Account No 7912366989				
UAN No 101292590444				
	Total	19334	20560	Total Deductions 1850
				Net Pay 18710

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G166318	Basic	13350	12489
Old Employee Id :	Advanced Earned Bonus		1040
Employee Name : VIKRAM SHAH	PL Monthly Encashment		538
Father Name : GOPAL SHAH	CL Monthly Encashment		431
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/59527			
E.S.I. A/C No : .2015656077			
Loan Balance :			
ED Days			
Working Day : 25 Woff : 4			
Paid Days : 29 LOP : 2			
Bank Name : ICICI BANK			
Bank Account No 022701514698			
UAN No .100511712172			
	Total	13350	14498
	Total Deductions		1754
	Net Pay		12744

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350
Old Employee Id :	HRA	6000	6000
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675
Father Name :	Advanced Earned Bonus		1112
Designation : Security Guard	PL Monthly Encashment		872
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : DL/22524/60088			
E.S.I. A/C No : 2017340270			
Loan Balance :			
ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : UNITED BANK OF INDIA			
Bank Account No 0275010500830			
UAN No 101365010788			
	Total	20025	22655
	Total Deductions		1988
	Net Pay		20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G160116	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : ARUN KUMAR SINGH	Overtime		4517
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1347
Designation : Security Guard	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59459			
E.S.I. A/C No : 2212770638			
Loan Balance :			
OT Hrs/Days : 4.50 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : STATE BANK OF INDIA			
Bank Account No 10825291259			
UAN No 100100619961			
	Total	24273	31977
	Total Deductions		2503
	Net Pay		29474

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G160106	Basic	13350	13350
Old Employee Id :	HRA	6000	6000
Employee Name : DEVEE DEEN	Washing Allowance	675	675
Father Name : RAMMU	Advanced Earned Bonus		1112
Designation : Security Guard	PL Monthly Encashment		872
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : DL/22524/59464			
E.S.I. A/C No : 2212770742			
Loan Balance :			
OT Hrs/Days : ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : ANDHRA BANK			
Bank Account No 030710011016393			
UAN No 100142987680			
	Total	20025	22655
	Total Deductions		1988
	Net Pay		20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160110	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAJU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAMA SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G176926	Basic	16182	16182	ESI (Employee) 530
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : MORDHWAJ KUMAR	Overtime		2801	Provident Fund 1942
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
	Total	24273	30262	Total Deductions 2473
				Net Pay 27789

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350
Old Employee Id :	Advanced Earned Bonus		1112
Employee Name : TARENDRA MOHAN	PL Monthly Encashment		581
Father Name :	CL Monthly Encashment		431
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/59951			
E.S.I. A/C No : .1013515931			
Loan Balance :			
ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : ICICI BANK			
Bank Account No 083101518610			
UAN No .100511755333			
	Total	13350	15474
	Total Deductions		1874
	Net Pay		13600

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : MUKUND MISHRA	Overtime		4517
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348
Designation : Supervisor General	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59510			
E.S.I. A/C No : 2214323031			
Loan Balance :			
OT Hrs/Days : 4.50 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : STATE BANK OF INDIA			
Bank Account No 34593681069			
UAN No 101196916913			
	Total	24273	31978
	Total Deductions		2503
	Net Pay		29475

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350
Old Employee Id :	HRA	6000	6000
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1112
Designation : Security Guard	PL Monthly Encashment		872
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : DL/22524/59473			
E.S.I. A/C No : 2213319054			
Loan Balance :			
ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : SYNDICATE BANK			
Bank Account No 90172010144013			
UAN No 100240437331			
	Total	20025	22655
	Total Deductions		1988
	Net Pay		20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G185156	Basic	13350	12919
Old Employee Id :	HRA	400	387
Employee Name : VIPIN	Washing Allowance	45	44
Father Name :	Advanced Earned Bonus		1076
Designation : Security Guard	PL Monthly Encashment		581
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : NA			
E.S.I. A/C No :			
Loan Balance :			
ED Days			
Working Day : 26 Woff : 4			
Paid Days : 30 LOP : 1			
Bank Name : CHEQUE			
Bank Account No			
UAN No			
	Total	13795	15653
	Total Deductions		2575
	Net Pay		13078

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G159976	Basic	13350	9474
Old Employee Id :	HRA	5181	3677
Employee Name : IRSHAD KHAN	Washing Allowance	583	414
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		790
Designation : Security Guard	PL Monthly Encashment		592
Department : Operations			
P.F. A/C No : DL/22524/59439			
E.S.I. A/C No : 2017122448			
Loan Balance :			
ED Days			
Working Day : 19 Woff : 3			
Paid Days : 22 LOP : 9			
Bank Name : ICICI BANK			
Bank Account No 039601529348			
UAN No 101285898046			
	Total	19114	14947
	Total Deductions		1393
	Net Pay		13554

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G170772	Basic	13350	12919
Old Employee Id :	HRA	6000	5806
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	653
Father Name :	Advanced Earned Bonus		1076
Designation : Security Guard	PL Monthly Encashment		840
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : DL/22524/60127			
E.S.I. A/C No : 2017340304			
Loan Balance :			
ED Days			
Working Day : 26 Woff : 4			
Paid Days : 30 LOP : 1			
Bank Name : BANK OF INDIA			
Bank Account No 602110110006043			
UAN No 101365010837			
	Total	20025	21940
	Total Deductions		1924
	Net Pay		20016

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G160222	Basic	13350	12919	ESI (Employee) 373
Old Employee Id :	HRA	6000	5806	Labour Welfare 1
Employee Name : JAI PRAKASH PRASAD	Washing Allowance	675	653	Provident Fund 1550
Father Name : SHALIGRAM PRASAD	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59469				
E.S.I. A/C No : 2212875095				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30 LOP : 1				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1518000101044171				
UAN No 100179606581				
	Total	20025	21940	Total Deductions 1924
				Net Pay 20016

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G161196	Basic	13351	6460	ESI (Employee) 178
Old Employee Id :	HRA	5601	2710	Labour Welfare 1
Employee Name : SURJEET SINGH	Washing Allowance	630	305	Provident Fund 775
Father Name :	Advanced Earned Bonus		538	
Designation : Security Guard	PL Monthly Encashment		409	
Department : Operations				
P.F. A/C No : DL/22524/59341				
E.S.I. A/C No : 2017123198				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15 LOP : 16				
Bank Name : ICICI BANK				
Bank Account No 007101563771				
UAN No 101284222685				
	Total	19582	10422	Total Deductions 954
				Net Pay 9468

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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December 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G160103	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : VIMAL PRAKASH	Overtime		2801
Father Name : MAYA RAM	Advanced Earned Bonus		1348
Designation : Supervisor General	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59490			
E.S.I. A/C No : 2212770856			
Loan Balance :			
OT Hrs/Days : 3.00 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : UNITED BANK OF INDIA			
Bank Account No 0275010902251			
UAN No 100412879310			
	Total	24273	30262
	Total Deductions		2473
	Net Pay		27789

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
		Paid Rate	
Employee code : G004765	Basic	13350	13350
Old Employee Id : D15302	HRA	6000	6000
Employee Name : Sudhir Kumar	Washing Allowance	675	675
Father Name : INDER	Advanced Earned Bonus		1112
Designation : Security Guard	PL Monthly Encashment		872
Department : Operations	CL Monthly Encashment		646
P.F. A/C No : DL/22524/24302			
E.S.I. A/C No : 2013366724			
Loan Balance :			
OT Hrs/Days : ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : ICICI BANK			
Bank Account No 000701557704			
UAN No 100365910996			
	Total	20025	22655
	Total Deductions		1988
	Net Pay		20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G137921	Basic	13351	5168	ESI (Employee) 106
Old Employee Id :	HRA	501	194	Labour Welfare 1
Employee Name : PAWAN KUMAR	Washing Allowance	57	22	Provident Fund 620
Father Name : HARI SINGH	Advanced Earned Bonus		431	
Designation : Security Guard	PL Monthly Encashment		248	
Department : Operations				
P.F. A/C No : DL/22524/58522				
E.S.I. A/C No : 2016749695				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12 LOP : 19				
Bank Name : ICICI BANK				
Bank Account No 022401517538				
UAN No 101128622958				
	Total	13909	6063	Total Deductions 727
				Net Pay 5336

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G009152	Basic	13350	13350	ESI (Employee) 385
Old Employee Id : D20797	HRA	6000	6000	Labour Welfare 1
Employee Name : Rajendra Yadav Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAGAN NATH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/29698				
E.S.I. A/C No : 2013773539				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G090160	Basic	13350	13350	ESI (Employee) 385
Old Employee Id : D29616	HRA	6000	6000	Labour Welfare 1
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160100	Basic	16182	16182	ESI (Employee) 546
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SANDEEP KUMAR	Overtime		3734	Provident Fund 1942
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	31195	Total Deductions 2489
				Net Pay 28706

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160131	Basic	13350	6029
Old Employee Id :	HRA	6000	2710
Employee Name : PRAMOD KUMAR YADAV	Washing Allowance	675	305
Father Name : MAHENDER SINGH	Advanced Earned Bonus		502
Designation : Security Guard	PL Monthly Encashment		388
Department : Operations			
P.F. A/C No : DL/22524/59475			
E.S.I. A/C No : 2212875232			
Loan Balance :			
ED Days			
Working Day : 12 Woff : 2			
Paid Days : 14 LOP : 17			
Bank Name : SYNDICATE BANK			
Bank Account No 90172010144009			
UAN No 100285373894			
	Total	20025	9934
	Total Deductions		893
	Net Pay		9041

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350
Old Employee Id :	HRA	6000	6000
Employee Name : SURESH KUMAR	Washing Allowance	675	675
Father Name : KANHAIYA SAH	Overtime		646
Designation : Security Guard	Advanced Earned Bonus		1112
Department : Operations	PL Monthly Encashment		872
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		646
E.S.I. A/C No : 2017167050			
Loan Balance :			
OT Hrs/Days : 0.50 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : ICICI BANK			
Bank Account No 181901507482			
UAN No 101292590127			
	Total	20025	23301
	Total Deductions		1999
	Net Pay		21302

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G160121	Basic	13350	10335	ESI (Employee) 301
Old Employee Id :	HRA	6000	4645	Labour Welfare 1
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	523	Provident Fund 1240
Father Name : KRIPA SHANKAR	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		678	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24 LOP : 7				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	17688	Total Deductions 1542
				Net Pay 16146

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G160105	Basic	13350	13350	ESI (Employee) 382
Old Employee Id :	HRA	5806	5806	Labour Welfare 1
Employee Name : KUMAR PAL	Washing Allowance	653	653	Provident Fund 1602
Father Name : PYARE LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		861	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	19809	22428	Total Deductions 1985
				Net Pay 20443

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : AMIT KUMAR MISHRA	Overtime		2801
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348
Designation : Supervisor General	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59458			
E.S.I. A/C No : 2213512568			
Loan Balance :			
OT Hrs/Days : 3.00 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : BANK OF BARODA			
Bank Account No 12970100017990			
UAN No 100098829251			
	Total	24273	30262
			Total Deductions 2473
			Net Pay 27789

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : SANTOSH KUMAR	Overtime		3584
Father Name : MISHRI SAH	Advanced Earned Bonus		1348
Designation : Supervisor General	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59484			
E.S.I. A/C No : 2212770824			
Loan Balance :			
OT Hrs/Days : 3.50 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No 3091000101289165			
UAN No 100379681485			
	Total	24273	31045
			Total Deductions 2487
			Net Pay 28558

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G135929	Basic	13350	12489
Old Employee Id :	Advanced Earned Bonus		1040
Employee Name : ADITYA NARAYAN	PL Monthly Encashment		538
Father Name : TARUN JHAWAR	CL Monthly Encashment		431
Designation : Security Guard			
Department : Operations			
P.F. A/C No : DL/22524/58488			
E.S.I. A/C No : 2016748898			
Loan Balance :			
ED Days			
Working Day : 25 Woff : 4			
Paid Days : 29 LOP : 2			
Bank Name : ICICI BANK			
Bank Account No 054201530263			
UAN No 101128622613			
	Total	13350	14498
			Total Deductions 1754
			Net Pay 12744

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G161063	Basic	16182	13050
Old Employee Id :	HRA	8091	6525
Employee Name : VIPIN KUMAR	Overtime		266
Father Name : TULSI	Advanced Earned Bonus		1087
Designation : Supervisor General	PL Monthly Encashment		861
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59399			
E.S.I. A/C No : 2017122482			
Loan Balance :			
OT Hrs/Days : 0.17 ED Days			
Working Day : 22 Woff : 3			
Paid Days : 25 LOP : 6			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No 3081400865			
UAN No 101159045479			
	Total	24273	22572
			Total Deductions 1963
			Net Pay 20609

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160104	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : MADHU MISHRA	Washing Allowance	675	675	Provident Fund 1602
Father Name : ARUN KUMAR MISHRA	Advanced Earned Bonus		1112	
Designation : Lady Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59472				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G177742	Basic	13350	12489	ESI (Employee) 357
Old Employee Id :	HRA	5793	5419	Labour Welfare 1
Employee Name : ANIL KUMAR KARAN	Washing Allowance	652	610	Provident Fund 1499
Father Name :	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		797	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29 LOP : 2				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No 100084254711				
	Total	19795	21001	Total Deductions 1857
				Net Pay 19144

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G005945	Basic	13350	10766	ESI (Employee) 321
Old Employee Id : D16042	HRA	5760	4645	Labour Welfare 1
Employee Name : Kapil Kumar	Washing Allowance	649	523	Provident Fund 1292
Father Name : MURARI LAL	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		897	
Department : Operations	PL Monthly Encashment		700	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		646	
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25 LOP : 6				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
	Total	19759	18823	Total Deductions 1614
				Net Pay 17209

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G181074	Basic	13350	12058	ESI (Employee) 342
Old Employee Id :	HRA	5571	5032	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	627	566	Provident Fund 1447
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		1005	
Designation : Security Guard	PL Monthly Encashment		764	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60139				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28 LOP : 3				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
	Total	19548	20071	Total Deductions 1790
				Net Pay 18281

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160225	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAVINDRA SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAJPAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59493				
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 91640100003925				
UAN No 100638529253				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160224	Basic	16182	16182	ESI (Employee) 544
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SHAMBHU NATH PANDEY	Overtime		3584	Provident Fund 1942
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	31044	Total Deductions 2487
				Net Pay 28557

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G171653	Basic	13349	2153	ESI (Employee) 50
Old Employee Id :	HRA	2399	387	Labour Welfare 1
Employee Name : KAPIL KUMAR	Washing Allowance	273	44	Provident Fund 258
Father Name :	Advanced Earned Bonus		180	Loan & Advance 150
Designation : Security Guard	PL Monthly Encashment		129	
Department : Operations				
P.F. A/C No : DL/22524/59815				
E.S.I. A/C No : 2014254994				
Loan Balance :				
ED Days				
Working Day : 5				
Paid Days : 5 LOP : 26				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
	Total	16021	2893	Total Deductions 459
				Net Pay 2434

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G185510	Basic	13350	11197	ESI (Employee) 322
Old Employee Id :	HRA	5770	4839	Labour Welfare 1
Employee Name : SUJEET KUMAR THAKUR	Washing Allowance	649	544	Miscellaneous Dedn - 1 500
Father Name : JAI NARAIN THAKUR	Advanced Earned Bonus		933	Provident Fund 1344
Designation : Security Guard	PL Monthly Encashment		732	Registration Fee Dedn 250
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26 LOP : 5				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10788621766				
UAN No				
	Total	19769	18891	Total Deductions 2417
				Net Pay 16474

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G160099	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G047595	Basic	13350	12919	ESI (Employee) 384
Old Employee Id : D27114	HRA	6000	5806	Labour Welfare 1
Employee Name : SANTU SINGH	Washing Allowance	675	653	Provident Fund 1550
Father Name : SHANKAR SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1076	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30 LOP : 1				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	20025	22586	Total Deductions 1935
				Net Pay 20651

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G087798 Old Employee Id : D29481 Employee Name : KAMAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43647 E.S.I. A/C No : 2015719323 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : ICICI BANK Bank Account No 244901503246 UAN No 100505799963	Basic Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 1112 581 431	13350 1112 581 431
			ESI (Employee) 271 Labour Welfare 1 Provident Fund 1602
	Total	13350	15474
			Total Deductions 1874
			Net Pay 13600

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160223 Old Employee Id : Employee Name : AMIT KUMAR Father Name : HARVEER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59457 E.S.I. A/C No : 2213829402 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3508035719 UAN No 100098757490	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 1112 872 646	13350 6000 675 1112 872 646
			ESI (Employee) 385 Labour Welfare 1 Provident Fund 1602
	Total	20025	22655
			Total Deductions 1988
			Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G183050	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AMIT PORWAL	Washing Allowance	675	675	Provident Fund 1602
Father Name : MUKESH KUMAR	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60288				
E.S.I. A/C No : 2017406032				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3603875514				
UAN No 100098844018				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee code : G166216	Basic	13351	12920	ESI (Employee) 369
Old Employee Id :	HRA	5800	5613	Labour Welfare 1
Employee Name : JASWANT	Washing Allowance	652	631	Provident Fund 1550
Father Name : RAM LAKHAN	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59529				
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30 LOP : 1				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	19803	21715	Total Deductions 1920
				Net Pay 19795

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160127	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : VIJAY SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20025	22655	Total Deductions 1988
				Net Pay 20667

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160128	Basic	13350	13350	ESI (Employee) 408
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : DEEPANANDAN SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		646	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
	Total	20025	23947	Total Deductions 2011
				Net Pay 21936

Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G150146	Basic	19600	19600	Labour Welfare 1
Old Employee Id :	HRA	11000	11000	Provident Fund 2352
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	14918	14918	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations				
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	51318	51318	Total Deductions 2353
				Net Pay 48965

Deployed At : BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg,

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G163868	Basic	13350	12489	ESI (Employee) 361
Old Employee Id :	HRA	6000	5613	Labour Welfare 1
Employee Name : ROHTASH GUPTA	Washing Allowance	675	631	Provident Fund 1499
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29 LOP : 2				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	21226	Total Deductions 1861
				Net Pay 19365

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182
Old Employee Id :	HRA	8091	8091
Employee Name : SUBASH KUMAR	Overtime		3915
Father Name : SHYAM KISHOR PRASAD	Advanced Earned Bonus		1348
Designation : Supervisor General	PL Monthly Encashment		1057
Department : Operations	CL Monthly Encashment		783
P.F. A/C No : DL/22524/59487			
E.S.I. A/C No : 2213319551			
Loan Balance :			
OT Hrs/Days : 2.50 ED Days			
Working Day : 27 Woff : 4			
Paid Days : 31			
Bank Name : UNITED BANK OF INDIA			
Bank Account No 0275010501316			
UAN No 100384649281			
	Total	24273	31376
	Total Deductions		2493
	Net Pay		28883

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

December 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee code : G160102	Basic	16182	7308
Old Employee Id :	HRA	8091	3654
Employee Name : DIVYA PRAKASH PANDEY	Advanced Earned Bonus		609
Father Name : KAMLA PANDEY	PL Monthly Encashment		470
Designation : Supervisor General			
Department : Operations			
P.F. A/C No : DL/22524/59468			
E.S.I. A/C No : 2201287574			
Loan Balance :			
ED Days			
Working Day : 12 Woff : 2			
Paid Days : 14 LOP : 17			
Bank Name : DENA BANK			
Bank Account No 114410002051			
UAN No 100143988534			
	Total	24273	12041
	Total Deductions		1089
	Net Pay		10952

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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