



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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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 : 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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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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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	ESI (Employee)	254
Old Employee Id :	Advanced Earned Bonus		1040	Labour Welfare	1
Employee Name : VIKRAM SHAH	PL Monthly Encashment		538	Provident Fund	1499
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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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 : G177743	Basic	13350	13350	ESI (Employee)	385
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	Provident Fund	1602
Father Name :					
Designation : Security Guard	Advanced Earned Bonus		1112		
Department : Operations	PL Monthly Encashment		872		
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		646		
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	Actual		
Employee code : G160116	Basic	16182	16182	ESI (Employee)	560
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : ARUN KUMAR SINGH	Overtime		4517	Provident Fund	1942
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	Actual		
Employee code : G160106	Basic	13350	13350	ESI (Employee)	385
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : DEVEE DEEN	Washing Allowance	675	675	Provident Fund	1602
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 :					
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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December 2018

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

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December 2018

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	ESI (Employee)	271
Old Employee Id :	Advanced Earned Bonus		1112	Labour Welfare	1
Employee Name : TARENDRA MOHAN	PL Monthly Encashment		581	Provident Fund	1602
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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December 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	16182	16182	ESI (Employee)	560
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : MUKUND MISHRA	Overtime		4517	Provident Fund	1942
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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December 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160118	Basic	13350	13350	ESI (Employee)	385
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	Provident Fund	1602
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

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December 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185156	Basic	13350	12919	ESI (Employee)	274
Old Employee Id :	HRA	400	387	Labour Welfare	1
Employee Name : VIPIN	Washing Allowance	45	44	Miscellaneous Dedn - 1	500
Father Name :	Advanced Earned Bonus		1076	Provident Fund	1550
Designation : Security Guard	PL Monthly Encashment		581	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 : 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	ESI (Employee)	255
Old Employee Id :	HRA	5181	3677	Labour Welfare	1
Employee Name : IRSHAD KHAN	Washing Allowance	583	414	Provident Fund	1137
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	ESI (Employee)	373
Old Employee Id :	HRA	6000	5806	Labour Welfare	1
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	653	Provident Fund	1550
Father Name :					
Designation : Security Guard	Advanced Earned Bonus		1076		
Department : Operations	PL Monthly Encashment		840		
P.F. A/C No : DL/22524/60127	CL Monthly Encashment		646		
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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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 : 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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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 : G160103	Basic	16182	16182	ESI (Employee)	530
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : VIMAL PRAKASH	Overtime		2801	Provident Fund	1942
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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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 : G004765	Basic	13350	13350	ESI (Employee)	385
Old Employee Id : D15302	HRA	6000	6000	Labour Welfare	1
Employee Name : Sudhir Kumar	Washing Allowance	675	675	Provident Fund	1602
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 :					
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

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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	ESI (Employee)	169
Old Employee Id :	HRA	6000	2710	Labour Welfare	1
Employee Name : PRAMOD KUMAR YADAV	Washing Allowance	675	305	Provident Fund	723
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	ESI (Employee)	396
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : SURESH KUMAR	Washing Allowance	675	675	Provident Fund	1602
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

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December 2018

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	ESI (Employee)	530
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : AMIT KUMAR MISHRA	Overtime		2801	Provident Fund	1942
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	ESI (Employee)	544
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : SANTOSH KUMAR	Overtime		3584	Provident Fund	1942
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	ESI (Employee)	254
Old Employee Id :	Advanced Earned Bonus		1040	Labour Welfare	1
Employee Name : ADITYA NARAYAN	PL Monthly Encashment		538	Provident Fund	1499
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	ESI (Employee)	396
Old Employee Id :	HRA	8091	6525	Labour Welfare	1
Employee Name : VIPIN KUMAR	Overtime		266	Provident Fund	1566
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 :					
Designation : Security Guard	Advanced Earned Bonus		1040		
Department : Operations	PL Monthly Encashment		797		
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		646		
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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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 10037755483					
	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	Basic	13350	13350	ESI (Employee) 271
Old Employee Id : D29481	Advanced Earned Bonus		1112	Labour Welfare 1
Employee Name : KAMAL KUMAR	PL Monthly Encashment		581	Provident Fund 1602
Father Name : RAKESH KUMAR	CL Monthly Encashment		431	
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				
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	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AMIT KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARVEER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160101	Basic	16182	16182	ESI (Employee)	550
Old Employee Id :	HRA	8091	8091	Labour Welfare	1
Employee Name : SUBASH KUMAR	Overtime		3915	Provident Fund	1942
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	ESI (Employee)	211
Old Employee Id :	HRA	8091	3654	Labour Welfare	1
Employee Name : DIVYA PRAKASH PANDEY	Advanced Earned Bonus		609	Provident Fund	877
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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