



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

August 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G100114			Provident Fund (Employee)
Old Employee Id				1800.00
Employee Name	ROBIN NARWAL	Basic	21050.00	
Father Name	DALIP SINGH	DA	4000.00	
Designation	Fire Supervisor	HRA	5010.00	
Department	Operations	Transport Allowance	1040.00	
P.F. A/C No.	DU22524/59394	PPA	5700.00	
Loan Balance	NIL	Overtime	1187.00	
OT Hrs/Days	0.00			
Working Day	25.00			
Paid Days	31.00			
NFH Days	1.00			
Bank Name	HDFC BANK			
Bank Account No	50100148006976			
UAN No	100660026264			
Total		35860.00	37987.00	Gross Deduction
				1800.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House		Net Pay
				36187.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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August 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G100113			Provident Fund (Employee)
Old Employee Id				1800.00
Employee Name	RAHUL KUMAR	Basic	2500.00	
Father Name	JAI PAL SINGH	DA	4000.00	
Designation	Fire Officer	HRA	3300.00	
Department	Operations	Transport Allowance	2300.00	
P.F. A/C No.	DU22524/59523	PPA	4700.00	
Loan Balance	NIL	Holiday Encasement	665.00	
OT Hrs/Days	0.00			
Working Day	25.00			
Paid Days	31.00			
NFH Days	1.00			
Bank Name	IDBI BANK			
Bank Account No	0169104000076427			
UAN No	101246780050			
Total		26800.00	27665.00	Gross Deduction
				1980.00
Deployed At		BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House		Net Pay
				25685.00

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August 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G005645			
Old Employee Id	D16042			
Employee Name	Kapil Kumar			
Father Name	MURARI LAL			
Designation	Security Guard			
Department	Operations			
P.F. A/C No.	DLJ22524/2586			
E.S.I. A/C No.	2013562711			
Loan Balance	NIL			
OT Hrs/Days	1.00			
Working Day	26.00			
Paid Days	31.00			
NFH Days	1.00			
Bank Name	ICICI BANK			
Bank Account No	033001518579			
UAN No	100185476200			
Total		14556.00	18200.00	Gross Deduction 1479.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay 16721.00

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August 2018

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G004765			
Old Employee Id	D15302			
Employee Name	Sudhar Kumar			
Father Name	INDER			
Designation	Security Guard			
Department	Operations			
P.F. A/C No	DLJ22524/24302			
E.S.I. A/C No	2013366724			
Loan Balance	NIL			
OT Hrs/Days	1.50			
Working Day	26.00			
Paid Days	31.00			
NFH Days	1.00			
Bank Name	ICICI BANK			
Bank Account No	000701557704			
UAN No	100365910996			
Total		14986.00	19067.00	Gross Deduction 1494.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay 17573.00

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G047595			Provident Fund (Employee)	1167.00
Old Employee Id	D27114	Basic	9724.00	ESI (Employee)	323.00
Employee Name	SANTU SINGH	HRA	4662.00		
Father Name	SHANKAR SINGH	Washing Allowance	400.00		
Designation	Security Guard	Overtime	1450.00		
Department	Operations	Advanced Earned Ben	810.00		
P.F. A/C No.	DL/22524/36397	PL Monthly Encashme	628.00		
E.S.I. A/C No	2614878412	CL Monthly Encashme	483.00		
Loan Balance	NIL	Holiday Encashment	483.00		
OT Hrs/Days	1.50 ED Days : NA				
Working Day	26.00 Woff : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	ICICI BANK				
Bank Account No	054201515522				
UAN No	100337755483				
Total		14986.00	18840.00	Gross Deduction	1490.00
				Net Pay	17350.00

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G009152			ESI (Employee)	327.00
Old Employee Id	D26797	Basic	9724.00	Provident Fund (Employee)	1167.00
Employee Name	Rajendra Yadav Kumar	HRA	4662.00		
Father Name	JAGAN NATH	Washing Allowance	400.00		
Designation	Security Guard	Overtime	1293.00		
Department	Operations	Advanced Earned Ben	810.00		
P.F. A/C No.	DL/22524/26098	Miscellaneous Earning	370.00		
E.S.I. A/C No	2013773536	PL Monthly Encashme	628.00		
Loan Balance	NIL	CL Monthly Encashme	483.00		
OT Hrs/Days	1.50 ED Days : NA	Holiday Encashment	483.00		
Working Day	26.00 Woff : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	ICICI BANK				
Bank Account No	083101517155				
UAN No	100295045586				
Total		14986.00	19053.00	Gross Deduction	1494.00
				Net Pay	17559.00

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

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August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G085276			Provident Fund (Employee)	1167.00
Old Employee Id	D29346			ESI (Employee)	266.00
Employee Name	DHANPAL				
Father Name	SUNDER LAL				
Designation	Security Guard				
Department	Operations				
P.F. A/C No.	DL22524/43486				
E.S.I. A/C No.	2015665418				
Loan Balance	NIL				
OT Hrs/Days	0.50 ED Days : NA				
Working Day	26.00 Woff : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	ICICI BANK				
Bank Account No	103701508850				
UAN No	100520314226				
Total		10124.00	12272.00	Gross Deduction	1375.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	10897.00

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August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G055327			Provident Fund (Employee)	1167.00
Old Employee Id	D28307			ESI (Employee)	301.00
Employee Name	SANJAY KUMAR GIRI				
Father Name	RAGHUBIR GIRI				
Designation	Security Guard				
Department	Operations				
P.F. A/C No	DL22524/41004				
E.S.I. A/C No	2015292080				
Loan Balance	NIL				
OT Hrs/Days	0.50 ED Days : NA				
Working Day	26.00 Woff : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	BANK OF BARODA				
Bank Account No	44630100003903				
UAN No	100044447068				
Total		14829.00	17553.00	Gross Deduction	1468.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	16085.00

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

August 2016

Employee	Earnings		Deductions
	Fixed Rate	Actual	
Employee Code : G135829	Basic : 8103.00	3585.00	ESI (Employee) : 74.00
Old Employee Id :	HRA : 409.00	145.00	Provident Fund (Employee) : 430.00
Employee Name : ADITYA NARAYAN JHAWAR	Transport Allowance : 110.00	39.00	
Father Name : TARUN JHAWAR	Washing Allowance : 476.00	169.00	
Designation : Security Guard	Advanced Earned Bon :	261.00	
Department : Operations	PL Monthly Encashment :	147.00	
P.F. A/C No : DU22524/58486			
E.S.I A/C No : 2016746898			
Loan Balance : Nil			
OT Hrs/Days : 0.00	ED Days : NA		
Working Day : 10.00	Woff : 1.00		
Paid Days : 11.00	LOP : 20.00		
Bank Name : ICICI BANK			
Bank Account No : 054201530263			
UAN No : 101128622613			
Total	11098.00	4346.00	Gross Deduction : 504.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg			Net Pay : 3842.00

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

August 2016

Employee	Earnings		Deductions
	Fixed Rate	Actual	
Employee Code : G687798	Basic : 8724.00	8724.00	ESI (Employee) : 214.00
Old Employee Id : D29481	Washing Allowance : 409.00	400.00	Provident Fund (Employee) : 1167.00
Employee Name : KAMAL KUMAR	Overtime :	653.00	
Father Name : RAKESH KUMAR	Advanced Earned Bon :	810.00	
Designation : Security Guard	Miscellaneous Earning :	250.00	
Department : Operations	PL Monthly Encashment :	425.00	
P.F. A/C No : DU22524/3647	CL Monthly Encashment :	327.00	
E.S.I A/C No : 2016715323			
Loan Balance : Nil			
OT Hrs/Days : 1.00	ED Days : NA		
Working Day : 26.00	Woff : 4.00		
Paid Days : 31.00	LOP : 0.00		
NFT Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 244601503246			
UAN No : 100505799653			
Total	10124.00	12598.00	Gross Deduction : 1381.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg			Net Pay : 11217.00

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G159076			Provident Fund (Employee)	113.00
Old Employee Id		Basic	9724.00	ESI (Employee)	26.00
Employee Name	IRSHAD KHAN	HRA	4662.00		
Father Name	SHAMSHAD KHAN	Washing Allowance	400.00		
Designation	Security Guard	Advanced Earned Bon			
Department	Operations	PL Monthly Encashment	73.00		
P.F. A/C No	DL/22524/59439				
E.S.I. A/C No	2017122448				
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	3.00	Woff	0.00		
Paid Days	3.00	LOP	26.00		
Bank Name	ICICI BANK				
Bank Account No	039601526348				
UAN No	101265666046				
Total		14586.00	1602.00	Gross Deduction	141.00
				Net Pay	1461.00

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

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G159975			Provident Fund (Employee)	1167.00
Old Employee Id		Basic	9724.00	ESI (Employee)	315.00
Employee Name	RAJ KUMAR	HRA	4662.00		
Father Name		Washing Allowance	400.00		
Designation	Security Guard	Overtime			
Department	Operations	Advanced Earned Bon			
P.F. A/C No	DL/22524/59210	PL Monthly Encashment			
E.S.I. A/C No	2017096352	CL Monthly Encashment			
Loan Balance	NIL	Holiday Encashment			
OT Hrs/Days	1.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
NFH Days	1.00				
Bank Name	STATE BANK OF INDIA				
Bank Account No	37659637767				
UAN No	100292243729				
Total		14086.00	18357.00	Gross Deduction	1482.00
				Net Pay	16875.00

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160099	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id	HRA	4852.00	4852.00	ESI (Employee) 315.00
Employee Name : ASHOK KUMAR	Washing Allowance	400.00	400.00	
Father Name : JAMANGAL PRASAD	Overtime		967.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	PL Monthly Encashme		628.00	
P.F. A/C No : DLJ22524/58460	CL Monthly Encashme		483.00	
E.S.I. A/C No : 2213579462	Holiday Encashment		483.00	
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3116073976				
UAN No : 100101102657				
Total		14986.00	18357.00	Gross Deduction 1482.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay 16875.00

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Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G159979	Basic	9724.00	9687.00	Provident Fund (Employee) 790.00
Old Employee Id	HRA	1157.00	764.00	ESI (Employee) 150.00
Employee Name : SOURAV JAISWAL	Washing Allowance	400.00	271.00	
Father Name : RADHEYSHYAM	Advanced Earned Bon		540.00	
Designation : Security Guard	PL Monthly Encashme		309.00	
Department : Operations	Holiday Encashment		327.00	
P.F. A/C No : DLJ22524/58322				
E.S.I. A/C No : 2017125071				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 007101563761				
UAN No : 101264222491				
Total		11281.00	8827.00	Gross Deduction 940.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay 7867.00

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August 2016

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G160103	Basic	1630.00	11830.00	Provident Fund (Employee)	1420.00
Old Employee Id		HRA	5915.00	5915.00	ESI (Employee)	351.00
Employee Name	VIMAL PRAKASH	Advanced Earned Bon		985.00		
Father Name	MAYA RAM	Pl. Monthly Encashme		744.00		
Designation	Supervisor General	Cl. Monthly Encashme		572.00		
Department	Operations					
P.F. A/C No	DL/22524/59480					
E.S.I. A/C No	2212770856					
Loan Balance	NIL					
OT Hrs/Days	0.00	ED Days	NA			
Working Day	26.00	Woff	4.00			
Paid Days	31.00	LOP	0.00			
NFH Days	1.00					
Bank Name	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412875310					
		Total	17745.00	20048.00	Gross Deduction	1771.00
Deployed At: BENNETT COLEMAN & CO LTD, B/10 Express Building Bahadursaha Zafar Marg				Net Pay		16275.00

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August 2016

Employee			Earnings		Deductions	
			Paid Rate	Actual		
Employee Code	G160100		Basic	1630.00	Provident Fund (Employee)	1374.00
Old Employee Id			HRA	5915.00	ESI (Employee)	350.00
Employee Name	SANDEEP KUMAR PANDEY		Advanced Earned Bon	954.00		
Father Name	RAM LAL POANDEY		Pl. Monthly Encashme	716.00		
Designation	Supervisor General		Cl. Monthly Encashme	572.00		
Department	Operations		Holiday Encashment	572.00		
P.F. A/C No	DL/22524/59483					
E.S.I. A/C No.	2212930992					
Loan Balance	NIL					
OT Hrs/Days	0.00	ED Days : NA				
Working Day	25.00	Woff : 4.00				
Paid Days	30.00	LOP : 1.00				
NFH Days	1.00					
Bank Name	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378765522					
Total			17745.00	19986.00	Gross Deduction	1724.00
Deployed At : BENNETT COLEMAN & CO LTD, B/10 Express Building Bahadursaha Zafar Marg					Net Pay	16262.00

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August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160105	Basic	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id		HRA	4862.00	ESI (Employee)	301.00
Employee Name	KUMAR PAL	Washing Allowance	400.00		
Father Name	PYARE LAL	Overtime	327.00		
Designation	Security Guard	Advanced Earned Bon	810.00		
Department	Operations	PL Monthly Encashme	653.00		
P.F. A/C No	DL/22524/59470	CL Monthly Encashme	483.00		
E.S.I. A/C No.	2212675133	Holiday Encashment	327.00		
Loan Balance	NIL				
OT Hrs/Days	0.50	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	31.00	LOP	0.00		
NFH Days	1.00				
Bank Name	CANARA BANK				
Bank Account No	0150101116525				
UAN No	100201422653				
Total		14986.00	17586.00	Gross Deduction	1468.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay	16118.00

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

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August 2018

Employee				Earnings		Deductions	
				Paid Rate	Actual		
Employee Code	G160104			Basic	9724.00	Provident Fund (Employee)	1167.00
Old Employee Id				HRA	4862.00	ESI (Employee)	301.00
Employee Name	MADHU MISHRA			Washing Allowance	400.00		
Husband Name	ARUN KUMAR MISHRA			Overtime			
Designation	Lady Security Guard			Advanced Earned Bon			
Department	Operations			PL Monthly Encashme	628.00		
P.F. A/C No.	DL/22524/59472			CL Monthly Encashme	483.00		
E.S.I. A/C No	2213764673			Holiday Encashment	483.00		
Loan Balance	NIL						
OT Hrs/Days	0.50	ED Days	NA				
Working Day	26.00	Woff	4.00				
Paid Days	31.00	LOP	0.00				
NFH Days	1.00						
Bank Name	PUNJAB NATIONAL BANK						
Bank Account No	6420000100000764						
UAN No	100240170192						
Total				14986.00	17873.00	Gross Deduction	1473.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay		16400.00	

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	: G160107			Provident Fund (Employee)	1420.00
Old Employee Id		Basic	1830.00	ESI (Employee)	405.00
Employee Name	: SANTOSH KUMAR	HRA	5915.00		
Father Name	: MISHRI SAH	Overtime	2510.00		
Designation	: Supervisor General	Advanced Earned Bon	685.00		
Department	: Operations	P.L Monthly Encashme	744.00		
P.F. A/C No	: DL/22524/50484	CL Monthly Encashme	572.00		
E.S.I. A/C No	: 2212770824	Holiday Encashment	572.00		
Loan Balance	: NIL				
OT Hrs/Days	: 3.00 ED Days : NA				
Working Day	: 26.00 Woff : 4.00				
Paid Days	: 31.00 LOP : 0.00				
NFH Days	: 1.00				
Bank Name	: PUNJAB NATIONAL BANK				
Bank Account No	: 3091000101289165				
UAN No	: 100379681485				
Total		17745.00	23128.00	Gross Deduction	1825.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	21303.00

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.



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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	: G160106			Provident Fund (Employee)	1167.00
Old Employee Id		Basic	9724.00	ESI (Employee)	320.00
Employee Name	: DEVEE DEEN	HRA	4662.00		
Father Name	: RAMMU	Washing Allowance	400.00		
Designation	: Security Guard	Overtime	1263.00		
Department	: Operations	Advanced Earned Bon	810.00		
P.F. A/C No	: DL/22524/58464	PL Monthly Encashme	626.00		
E.S.I. A/C No	: 2212770742	CL Monthly Encashme	463.00		
Loan Balance	: NIL	Holiday Encashment	463.00		
OT Hrs/Days	: 1.50 ED Days : NA				
Working Day	: 26.00 Woff : 4.00				
Paid Days	: 31.00 LOP : 0.00				
NFH Days	: 1.00				
Bank Name	: ANDHRA BANK				
Bank Account No	: 030710011016363				
UAN No	: 100142987680				
Total		14986.00	18683.00	Gross Deduction	1487.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	17196.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160110			Provident Fund (Employee)	1167.00
Old Employee Id				ESI (Employee)	315.00
Employee Name	RAJU SINGH	Basic	9724.00		
Father Name	RAMA SHANKAR SINGH	HRA	4862.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	967.00		
P.F. A/C No.	DL22524/59476	Advanced Earned Bon	810.00		
E.S.I. A/C No.	2212875202	PL Monthly Encashme	628.00		
Loan Balance	NIL	CL Monthly Encashme	483.00		
OT Hrs/Days	1.00	Holiday Encashment	483.00		
Working Day	26.00				
Paid Days	31.00				
NFH Days	1.00				
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3506240293				
UAN No	100318555347				
Total		14986.00	18357.00	Gross Deduction	1482.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	16875.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160108			Provident Fund (Employee)	1167.00
Old Employee Id				ESI (Employee)	323.00
Employee Name	DHIRENDRA KUMAR	Basic	9724.00		
Father Name	RUPSINGH	HRA	4862.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	1450.00		
P.F. A/C No.	DL22524/59487	Advanced Earned Bon	810.00		
E.S.I. A/C No.	2213848161	PL Monthly Encashme	628.00		
Loan Balance	NIL	CL Monthly Encashme	483.00		
OT Hrs/Days	1.50	Holiday Encashment	483.00		
Working Day	26.00				
Paid Days	31.00				
NFH Days	1.00				
Bank Name	BANK OF INDIA				
Bank Account No	696510110008659				
UAN No	100143430410				
Total		14986.00	18840.00	Gross Deduction	1480.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	17350.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160116	Basic	1630.00	11830.00	Provident Fund (Employee) : 1420.00
Old Employee Id :	HRA	5915.00	5915.00	ESI (Employee) : 373.00
Employee Name : ARUN KUMAR SINGH	Overtime		683.00	
Father Name : BISHNU DEO SINGH	Advanced Earned Bon		985.00	
Designation : Security Guard	PL Monthly Encashment		744.00	
Department : Operations	CL Monthly Encashment		572.00	
P.F. A/C No : DL/22524/S9459	Holiday Encashment		572.00	
E.S.I. A/C No : 2212770638				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFT Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 10825291259				
UAN No : 100100619961				
Total		17745.00	21301.00	Gross Deduction : 1793.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg			Net Pay	16508.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160112	Basic	9724.00	5019.00	Provident Fund (Employee) : 602.00
Old Employee Id :	HRA	4862.00	2509.00	ESI (Employee) : 145.00
Employee Name : MANOJ KUMAR PANDEY	Washing Allowance	400.00	205.00	
Father Name : RAM YATAN PANDY	Advanced Earned Bon		418.00	
Designation : Security Guard	PL Monthly Encashment		338.00	
Department : Operations				
P.F. A/C No : DL/22524/S9474				
E.S.I. A/C No : 2212675176				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00	Woff : 2.00			
Paid Days : 16.00	LOP : 15.00			
Bank Name : BANK OF BARODA				
Bank Account No : 21290100005815				
UAN No : 100241648422				
Total		14986.00	8490.00	Gross Deduction : 747.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg			Net Pay	7743.00

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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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160121	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id :	HRA	4862.00	4862.00	ESI (Employee) 318.00
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	400.00	400.00	
Father Name : KRIPA SHANKAR SHARMA	Overtime		1137.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	Pl. Monthly Encashme		626.00	
P.F. A/C No : DL22524/59461	CL Monthly Encashme		483.00	
E.S.I. A/C No : 2212770705	Holiday Encashment		483.00	
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3318939948				
UAN No : 100119715483				
Total		14566.00	18527.00	Gross Deduction 1485.00
Net Pay				17042.00

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160118	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id :	HRA	4862.00	4862.00	ESI (Employee) 332.00
Employee Name : MAHENDRA SINGH	Washing Allowance	400.00	400.00	
Father Name : RAGHUVAR SINGH	Overtime		1934.00	
Designation : Security Guard	Advanced Earned Bon		810.00	
Department : Operations	Pl. Monthly Encashme		626.00	
P.F. A/C No : DL22524/59473	CL Monthly Encashme		483.00	
E.S.I. A/C No : 2213315054	Holiday Encashment		483.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : SYNDICATE BANK				
Bank Account No : 60172010144013				
UAN No : 100240437331				
Total		14986.00	19324.00	Gross Deduction 1499.00
Net Pay				17825.00

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

August 2018

Employee				Earnings		Deductions		
					Paid Rate	Actual		
Employee Code	G160125			Basic	11830.00	11830.00	Provident Fund (Employee)	1420.00
Old Employee Id				HRA	\$915.00	5915.00	ESI (Employee)	469.00
Employee Name	AMIT KUMAR MISHRA			Overtime		2730.00		
Father Name	LALJI MISHRA			Advanced Earned Bon		985.00		
Designation	Supervisor General			PL Monthly Encashme		744.00		
Department	Operations			CL Monthly Encashme		572.00		
P.F. A/C No.	DL/22524/59458			Holiday Encashment		572.00		
E.S.I. A/C No	2213512568							
Loan Balance	NIL							
OT Hrs/Days	4.00	ED Days	NA					
Working Day	26.00	Woff	4.00					
Paid Days	31.00	LOP	0.00					
NFH Days	1.00							
Bank Name	BANK OF BARODA							
Bank Account No	12970100017960							
UAN No	100098629251							
Total					17745.00	23348.00	Gross Deduction	1629.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg							Net Pay	21519.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

A - 7 Kinfra Phase 2 DDA Sited , Second floor, near Samara Nohra Service Centre, Noida						
Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	: G160123	Basic HRA Overtime Advanced Earned Bon PL Monthly Encashme CL Monthly Encashme Holiday Encashment	1830.00	11830.00	Provident Fund (Employee)	1420.00
Old Employee Id	:		5915.00	5915.00	ESI (Employee)	469.00
Employee Name	: DEEPAK KUMAR SINGH			2730.00		
Father Name	: DAYASHANKAR SINGH			985.00		
Designation	: Security Guard			744.00		
Department	: Operations			572.00		
P.F. A/C No	: DL/22524/SB483			572.00		
E.S.I. A/C No	: 2212875056			572.00		
Loan Balance	: NIL					
OT Hrs/Days	: 4.00 ED Days : NA					
Working Day	: 26.00 Woff : 4.00					
Paid Days	: 31.00 LOP : 0.00					
NFH Days	: 1.00					
Bank Name	: CENTRAL BANK OF INDIA					
Bank Account No	: 3406715543					
UAN No	: 100142707084					
Total		17745.00	23348.00	Gross Deduction	1629.00	
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	21519.00	

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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160128			Provident Fund (Employee)	1167.00
Old Employee Id				ESI (Employee)	323.00
Employee Name	CHANDAN SINGH	Basic	9724.00		
Father Name	DEEPANANDAN SINGH	HRA	4662.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	1450.00		
P.F. A/C No	DL/22524/59462	Advanced Earned Bon			
E.S.I. A/C No	2213722793	PL Monthly Encashme			
Loan Balance	NIL	CL Monthly Encashme			
OT Hrs/Days	1.50	Holiday Encashment			
Working Day	26.00				
Paid Days	31.00				
NFH Days	1.00				
Bank Name	PUNJAB NATIONAL BANK				
Bank Account No	2572000100182718				
UAN No	100126996025				
Total		14886.00	16840.00	Gross Deduction	1490.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay	

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160127			Provident Fund (Employee)	1129.00
Old Employee Id				ESI (Employee)	285.00
Employee Name	VIJAY SHARMA	Basic	9724.00		
Father Name	HARE RAM SHARMA	HRA	4662.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Advanced Earned Bon			
P.F. A/C No	DL/22524/59489	PL Monthly Encashme			
E.S.I. A/C No	2212770856	CL Monthly Encashme			
Loan Balance	NIL	Holiday Encashment			
OT Hrs/Days	0.00				
Working Day	25.00				
Paid Days	30.00				
NFH Days	1.00				
Bank Name	UNITED BANK OF INDIA				
Bank Account No	0275010802341				
UAN No	100412477736				
Total		14886.00	16858.00	Gross Deduction	1418.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay	

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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

August 2016

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G180216			
Old Employee Id				
Employee Name	NARENDER DESWAL			
Father Name	ANOOB SINGH			
Designation	Security Officer			
Department	Operations			
P.F. A/C No	DLJ22524/56506			
E.S.I. A/C No				
Loan Balance	NIL			
OT Hrs/Days	0.00			
Working Day	26.00			
Paid Days	31.00			
ED Days	NA			
Woff	4.00			
LOP	0.00			
NFH Days	1.00			
Bank Name	HDFC BANK			
Bank Account No	50100158077:05			
UAN No	101088746207			
Total		26745.00	30576.00	Gross Deduction 1420.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay 29158.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2016

Employee		Earnings		Deductions
		Paid Rate	Actual	
Employee Code	G180131			
Old Employee Id				
Employee Name	PRAMOD KUMAR YADAV			
Father Name	MAHENDER SINGH			
Designation	Security Guard			
Department	Operations			
P.F. A/C No	DLJ22524/58475			
E.S.I. A/C No	2212875232			
Loan Balance	NIL			
OT Hrs/Days	1.00			
Working Day	26.00			
Paid Days	31.00			
ED Days	NA			
Woff	4.00			
LOP	0.00			
NFH Days	1.00			
Bank Name	SYNDICATE BANK			
Bank Account No	50172010144009			
UAN No	100285373894			
Total		14986.00	16357.00	Gross Deduction 1482.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay 16875.00

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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160218			Provident Fund (Employee)	1420.00
Old Employee Id		Basic	1036.00	ESI (Employee)	365.00
Employee Name	DHAMANJAY KUMAR TIWARI	HRA	5915.00		
Father Name	BALESHWAR TIWARI	Overtime	1365.00		
Designation	Supervisor General	Advanced Earned Bon	985.00		
Department	Operations	PL Monthly Encashme	744.00		
P.F. A/C No.	DL/22524/59466	CL Monthly Encashme	572.00		
E.S.I. A/C No.	2212770757	Holiday Encashment	572.00		
Loan Balance	NIL				
OT Hrs/Days	2.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	31.00	LDP	0.00		
NFH Days	1.00				
Bank Name	SYNDICATE BANK				
Bank Account No	90362010035826				
UAN No	100143159961				
Total		17745.00	21883.00	Gross Deduction	1805.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Budding Bahadursaha Zafar Marg		Net Pay	20178.00

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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160218			Provident Fund (Employee)	1420.00
Old Employee Id		Basic	1831.00	ESI (Employee)	361.00
Employee Name	MUKUND MISHRA	HRA	5915.00		
Father Name	SOBH NATH MISHRA	Overtime	1145.00		
Designation	Supervisor General	Advanced Earned Bon	985.00		
Department	Operations	PL Monthly Encashme	744.00		
P.F. A/C No.	DL/22524/59510	CL Monthly Encashme	572.00		
E.S.I. A/C No.	2214323031	Holiday Encashment	572.00		
Loan Balance	NIL				
OT Hrs/Days	1.00	ED Days	NA		
Working Day	26.00	Woff	4.00		
Paid Days	31.00	LDP	0.00		
NFH Days	1.00				
Bank Name	STATE BANK OF INDIA				
Bank Account No	34593681069				
UAN No	101196916913				
Total		17746.00	21765.00	Gross Deduction	1801.00
Deployed At		BENNETT COLEMAN & CO LTD, 9/10 Express Budding Bahadursaha Zafar Marg		Net Pay	19964.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160223			Provident Fund (Employee)	979.00
Old Employee Id				ESI (Employee)	261.00
Employee Name	AMIT KUMAR	Basic	9724.00		
Father Name	HARVEER	HRA	4662.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime			
P.F. A/C No.	DU22524/59457	Advanced Earned Bon			
E.S.I. A/C No.	2213829402	PL Monthly Encashment			
Loan Balance	NIL	CL Monthly Encashment			
OT Hrs/Days	0.50 ED Days NA	Holiday Encashment			
Working Day	22.00 Woff 3.00				
Paid Days	26.00 LOP 5.00				
NFH Days	1.00				
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3508035719				
UAN No	100098757450				
Total		14686.00	15229.00	Gross Deduction	1240.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	13989.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160222			Provident Fund (Employee)	1167.00
Old Employee Id				ESI (Employee)	310.00
Employee Name	JAI PRAKASH PRASAD	Basic	9724.00		
Father Name	SHALIGRAM PRASAD	HRA	4662.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime			
P.F. A/C No	DU22524/59489	Advanced Earned Bon			
E.S.I. A/C No	2212675095	PL Monthly Encashment			
Loan Balance	NIL	CL Monthly Encashment			
OT Hrs/Days	1.00 ED Days NA	Holiday Encashment			
Working Day	26.00 Woff 4.00				
Paid Days	31.00 LOP 0.00				
NFH Days	1.00				
Bank Name	PUNJAB NATIONAL BANK				
Bank Account No	1516000101044171				
UAN No	100179606561				
Total		14686.00	18069.00	Gross Deduction	1477.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	16592.00

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160225			ESI (Employee)	315.00
Old Employee Id				Provident Fund (Employee)	1167.00
Employee Name	RAVINDRA SINGH	Basic	9724.00		
Father Name	RAJPAL SINGH	HRA	4862.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	967.00		
P.F. A/C No	DL/22524/59493	Advanced Earned Ben	810.00		
E.S.I. A/C No	2214111544	PL Monthly Encashme	626.00		
Loan Balance	NIL	CL Monthly Encashme	483.00		
OT Hrs/Days	1.00 ED Days : NA	Holiday Encashment	483.00		
Working Day	26.00 Wolf : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	PUNJAB NATIONAL BANK				
Bank Account No	01640100003925				
UAN No	100638528253				
Total		14295.00	18357.00	Gross Deduction	1482.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	16875.00

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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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G160224			Provident Fund (Employee)	1420.00
Old Employee Id				ESI (Employee)	373.00
Employee Name	SHAMEHU NATH PANDEY	Basic	1630.00		
Father Name	RAMASHRAY PANDEY	HRA	5915.00		
Designation	Supervisor General	Overtime	683.00		
Department	Operations	Advanced Earned Ben	985.00		
P.F. A/C No	DL/22524/59486	PL Monthly Encashme	744.00		
E.S.I. A/C No	2212770833	CL Monthly Encashme	572.00		
Loan Balance	NIL	Holiday Encashment	572.00		
OT Hrs/Days	1.00 ED Days : NA				
Working Day	26.00 Wolf : 4.00				
Paid Days	31.00 LOP : 0.00				
NFH Days	1.00				
Bank Name	STATE BANK OF INDIA				
Bank Account No	10220628626				
UAN No	100381330177				
Total		17745.00	21301.00	Gross Deduction	1793.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	16508.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G161155			Provident Fund (Employee)	1054.00
Old Employee Id				ESI (Employee)	214.00
Employee Name	SURJEET SINGH	Basic	9724.00		
Father Name		HRA	1910.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Advanced Earned Bon	731.00		
P.F. A/C No	DLJ22524/59341	Pl. Monthly Encashme	470.00		
E.S.I. A/C No.	2017123186	Cl. Monthly Encashme	483.00		
Loan Balance	NIL				
OT Hrs/Days	0.00	ED Days	NA		
Working Day	24.00	Woff	4.00		
Paid Days	28.00	LOP	3.00		
Bank Name	ICICI BANK				
Bank Account No	007101563771				
UAN No	101284272685				
Total		12034.00	12553.00	Gross Deduction	1268.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay		11285.00	

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G161063			Provident Fund (Employee)	1089.00
Old Employee Id				ESI (Employee)	266.00
Employee Name	VIPIN KUMAR	Basic	1830.00		
Father Name	TULSI	HRA	5915.00		
Designation	Supervisor General	Advanced Earned Bon			763.00
Department	Operations	Miscellaneous Earning			764.00
P.F. A/C No	DLJ22524/59399	Pl. Monthly Encashme			572.00
E.S.I. A/C No.	2017122482	Cl. Monthly Encashme			572.00
Loan Balance	NIL	Holiday Encashment			572.00
OT Hrs/Days	0.00	ED Days	NA		
Working Day	20.00	Woff	3.00		
Paid Days	24.00	LOP	7.00		
NFH Days	1.00				
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3081400865				
UAN No	101159045479				
Total		17745.00	16981.00	Gross Deduction	1397.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg		Net Pay		15584.00	

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G166150			Provident Fund (Employee)	979.00
Old Employee Id				ESI (Employee)	269.00
Employee Name	SURESH KUMAR	Basic	9724.00		
Father Name	KANHAIYA SAH	HRA	4862.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	483.00		
P.F. A/C No	DL/22524/59549	Advanced Earned Bon	679.00		
E.S.I. A/C No	2017167050	Miscellaneous Earning	432.00		
Loan Balance	NIL	PL Monthly Encashment	532.00		
OT Hrs/Days	0.50 ED Days NA	CL Monthly Encashment	483.00		
Working Day	22.00 Woff 3.00	Holiday Encashment	483.00		
Paid Days	26.00 LOP 5.00				
NPH Days	1.00				
Bank Name	ICICI BANK				
Bank Account No	181901507482				
UAN No	101292590127				
Total		14986.00	15661.00	Gross Deduction	1248.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	14413.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions	
		Paid Rate	Actual		
Employee Code	G164964			Provident Fund (Employee)	1187.00
Old Employee Id				ESI (Employee)	321.00
Employee Name	HARESH KUMAR SHAMRA	Basic	9724.00		
Father Name	RAM SWARUP SHARMA	HRA	4862.00		
Designation	Security Guard	Washing Allowance	400.00		
Department	Operations	Overtime	810.00		
P.F. A/C No	DL/22524/59563	Advanced Earned Bon	810.00		
E.S.I. A/C No	2213512689	Miscellaneous Earning	527.00		
Loan Balance	NIL	PL Monthly Encashment	626.00		
OT Hrs/Days	1.00 ED Days NA	CL Monthly Encashment	483.00		
Working Day	26.00 Woff 4.00	Holiday Encashment	483.00		
Paid Days	31.00 LOP 0.00				
NPH Days	1.00				
Bank Name	CENTRAL BANK OF INDIA				
Bank Account No	3060869473				
UAN No	100258281973				
Total		14986.00	18727.00	Gross Deduction	1488.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay	17239.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : C166220	Basic	9723.00	9723.00	Provident Fund (Employee) 1167.00
Old Employee Id	HRA	2046.00	2046.00	ESI (Employee) 253.00
Employee Name : SUBASH RAM	Transport Allowance	242.00	242.00	
Father Name : LAL CHAND RAM	Washing Allowance	566.00	566.00	
Designation : Security Guard	Overtime		471.00	
Department : Operations	Advanced Earned Bon		679.00	
P.F. A/C No : DU22524/59565	PL Monthly Encashme		438.00	
E.S.I. A/C No : 2212931123	CL Monthly Encashme		483.00	
Loan Balance : NIL	Holiday Encashment		327.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 0275010501289				
UAN No : 100384652049				
Total		12569.00	14967.00	Gross Deduction 1420.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay 13547.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G166216	Basic	9724.00	9724.00	Provident Fund (Employee) 1167.00
Old Employee Id	HRA	4852.00	4852.00	ESI (Employee) 258.00
Employee Name : JASWANT	Washing Allowance	400.00	400.00	
Father Name : RAM LAKHAN	Advanced Earned Bon		810.00	
Designation : Security Guard	PL Monthly Encashme		628.00	
Department : Operations	CL Monthly Encashme		483.00	
P.F. A/C No : DU22524/59529	Holiday Encashment		483.00	
E.S.I. A/C No : 2015636291				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 039601524343				
UAN No : 100512091752				
Total		14856.00	17390.00	Gross Deduction 1465.00
Deployed At : BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay 15525.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G172791	Basic Washing Allowance Advanced Earned Ben. Pl. Monthly Encashme	5724.00	3764.00	Provident Fund (Employee)	452.00
Old Employee Id			400.00	155.00	ESI (Employee)	75.00
Employee Name	TARENDRA MOHAN DUBEY			314.00	Miscellaneous Dedn - 1	500.00
Father Name				180.00		
Designation	Security Guard					
Department	Operations					
P.F. A/C No	NA					
E.S.I. A/C No						
Loan Balance	NIL					
OT Hrs/Days	0.00		ED Days	NA		
Working Day	11.00	Woff	1.00			
Paid Days	12.00	LOP	19.00			
Bank Name	ICICI BANK					
Bank Account No	083101518510					
UAN No						
Total		10124.00	4413.00	Gross Deduction	1027.00	
Deployed At BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay		3386.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee		Earnings		Deductions		
		Paid Rate	Actual			
Employee Code	G166316	Basic	9724.00	6724.00	Provident Fund (Employee)	1167.00
Old Employee Id		Washing Allowance	480.00	400.00	ESI (Employee)	209.00
Employee Name	VIKRAM SHAH	Overtime		327.00		
Father Name	GOPAL SHAH	Advanced Earned Bon		810.00		
Designation	Security Guard	Pl. Monthly Encashme		425.00		
Department	Operations	Cl. Monthly Encashme		327.00		
P.F. A/C No	DJ22524/89527	Holiday Encashment		327.00		
E.S.I. A/C No	2015555077					
Loan Balance	NIL					
OT Hrs/Days	0.50	ED Days	NA			
Working Day	26.00	Woff	4.00			
Paid Days	31.00	LOP	0.00			
NFH Days	1.00					
Bank Name	ICICI BANK					
Bank Account No	022701514866					
UAN No	100511712172					
		Total	10124.00	12340.00	Gross Deduction	1376.00
Deployed At: BENNETT COLEMAN & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg				Net Pay		10964.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160101	Basic	1830.00	11830.00	Provident Fund (Employee) 1420.00
Old Employee Id	HRA	5915.00	5915.00	ESI (Employee) 373.00
Employee Name : SUBASH KUMAR	Overtime		683.00	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bon		985.00	
Designation : Supervisor General	PL Monthly Encashme		744.00	
Department : Operations	CL Monthly Encashme		572.00	
P.F. A/C No : DLJ22524/59487	Holiday Encashment		572.00	
E.S.I. A/C No : 2213319551				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No : 0275010501316				
UAN No : 100384648281				
Total		17745.00	21301.00	Gross Deduction 1793.00
Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Rajpat Nagar				Net Pay 18508.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160146	Basic	9500.00	19600.00	Provident Fund (Employee) 2352.00
Old Employee Id	HRA	1000.00	11000.00	
Employee Name : GAURAV	Transport Allowance	3900.00	3900.00	
Father Name : SATYA PRAKASH	PPA	4918.00	14918.00	
Designation : Senior Officer - Operations	Washing Allowance	1900.00	1900.00	
Department : Operations	Holiday Encashment		1655.00	
P.F. A/C No : DLJ22524/58810				
E.S.I. A/C No				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 5.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : HDFC BANK				
Bank Account No : 00901140217180				
UAN No : 101214055022				
Total		51318.00	52973.00	Gross Deduction 2352.00
Deployed At : BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg,				Net Pay 50621.00

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G163860	Basic	9724.00	9724.00	ESI (Employee) : 269.00
Old Employee Id :	HRA	4862.00	4862.00	Provident Fund (Employee) : 1157.00
Employee Name : ROHITASH GUPTA	Washing Allowance	400.00	400.00	
Father Name : SURENDRA GUPTA	Advanced Earned Ben		810.00	
Designation : Security Guard	PL Monthly Encashme		628.00	
Department : Operations	CL Monthly Encashme		483.00	
P.F. A/C No. : DL22624/59479				
E.S.I. A/C No : 2213935949				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : J&K BANK				
Bank Account No : 0323040100014376				
UAN No : 100320008166				
Total		14936.00	16907.00	Gross Deduction : 1456.00
Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar			Net Pay : 15451.00	

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WALSONS SERVICES PRIVATE LIMITED

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G160102	Basic	1630.00	8777.00	Provident Fund (Employee) : 1053.00
Old Employee Id :	HRA	5615.00	4369.00	ESI (Employee) : 263.00
Employee Name : DIVYA PRAKASH PANDEY	Advanced Earned Ben		731.00	
Father Name : KAMLA PANDEY	PL Monthly Encashme		544.00	
Designation : Supervisor General	CL Monthly Encashme		572.00	
Department : Operations				
P.F. A/C No. : DL22624/59468				
E.S.I. A/C No : 2201287574				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 23.00	LOP : 8.00			
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 114410002051				
UAN No : 100143986534				
Total		17745.00	15013.00	Gross Deduction : 1316.00
Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar			Net Pay : 13697.00	

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