



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

September 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G160114	Basic	21050	21050	Provident Fund 1800
Old Employee Id :	DA	4000	4000	
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/22524/59384				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	36800	36800	Total Deductions 1800
				Net Pay 35000

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	12500	Provident Fund 1960
Old Employee Id :	DA	4000	4000	
Employee Name : RAHUL KUMAR	HRA	3300	3300	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer				
Department : Operations	PPA	4700	4700	
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
Total		26800	26800	Total Deductions 1960
				Net Pay 24820

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

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	9724	9724	ESI (Employee) 313
Old Employee Id : D16042	HRA	4862	4862	Provident Fund 1167
Employee Name : Kapil Kumar	Washing Allowance	400	400	
Father Name : MURARI LAL	Overtime		1337	
Designation : Security Guard	Advanced Earned Bonus		610	
Department : Operations	PL Monthly Encashment		649	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		500	
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Work : 4				
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
Total		14986	16282	Total Deductions 1480
				Net Pay 16902

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	9724	9724	ESI (Employee) 290
Old Employee Id : D15302	HRA	4862	4862	Provident Fund 1167
Employee Name : Sudhir Kumar	Washing Allowance	400	400	
Father Name : INDER	Advanced Earned Bonus		810	
Designation : Security Guard	PL Monthly Encashment		649	
Department : Operations	CL Monthly Encashment		500	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013368724				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Work : 4				
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		14986	16945	Total Deductions 1457
				Net Pay 15488

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047595	Basic	9724	9724	ESI (Employee)	308
Old Employee Id : D27114	HRA	4862	4862	Provident Fund	1167
Employee Name : SANTU SINGH					
Father Name : SHANKAR SINGH	Washing Allowance	400	400		
Designation : Security Guard	Overtime		999		
Department : Operations					
P.F. A/C No : DLJ22524/38397	Advanced Earned Bonus		810		
E.S.I. A/C No : 2014878412	PL Monthly Encashment		649		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days	CL Monthly Encashment		500		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No : 054201515522					
UAN No : 100337755483					
Total		14986	17944	Total Deductions	1475
				Net Pay	16469

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009152	Basic	9724	9724	ESI (Employee)	322
Old Employee Id : D20797	HRA	4862	4862	Provident Fund	1167
Employee Name : Rajendra Yadav Kumar					
Father Name : JAGAN NATH	Washing Allowance	400	400		
Designation : Security Guard	Overtime		1636		
Department : Operations					
P.F. A/C No : DLJ22524/29696	Advanced Earned Bonus		810		
E.S.I. A/C No : 2013773639	PL Monthly Encashment		649		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days	CL Monthly Encashment		500		
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No : 083101517155					
UAN No : 100295045568					
Total		14986	18781	Total Deductions	1489
				Net Pay	17282

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065276	Basic	9724	9724	ESI (Employee)	198
Old Employee Id : D29346	Washing Allowance	400	400	Provident Fund	1167
Employee Name : DHANPAL	Advanced Earned Bonus		810		
Father Name : SUNDER LAL	PL Monthly Encashment		439		
Designation : Security Guard	CL Monthly Encashment		337		
Department : Operations					
P.F. A/C No : DL/22524/43466					
E.S.I. A/C No : 2015685418					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 103701508550					
UAN No 100520314226					
Total	10124	11710	Total Deductions	1365	
			Net Pay	10345	

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G065327	Basic	9724	9724	ESI (Employee)	280
Old Employee Id : D28307	HRA	4536	4536	Provident Fund	1167
Employee Name : SANJAY KUMAR GIRI	Washing Allowance	400	400		
Father Name : RAGHUBIR GIRI	Overtime		337		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		633		
P.F. A/C No : DL/22524/41004	CL Monthly Encashment		500		
E.S.I. A/C No : 2015292080					
Loan Balance :					
OT Hrs/Days : 0.50	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 44630100003903					
UAN No 100044447058					
Total	14662	16942	Total Deductions	1457	
			Net Pay	15485	

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135929	Basic	9724	9724	ESI (Employee) 204
Old Employee Id :	Washing Allowance	400	400	Provident Fund 1167
Employee Name : ADITYA NARAYAN	Overtime		337	
Father Name : TARUN JHAWAR	Advanced Earned Bonus		810	
Designation : Security Guard	PL Monthly Encashment		439	
Department : Operations	CL Monthly Encashment		337	
P.F. A/C No : DL/22524/56488				
E.S.I. A/C No : 2016748898				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 054201530263				
UAN No 101128622613				
Total		10124	12047	Total Deductions 1371
				Net Pay 10676

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

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September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G087798	Basic	9724	9400	ESI (Employee) 192
Old Employee Id : D29481	Washing Allowance	400	387	Provident Fund 1128
Employee Name : KAMAL KUMAR	Advanced Earned Bonus		763	
Father Name : RAKESH KUMAR	PL Monthly Encashment		422	
Designation : Security Guard	CL Monthly Encashment		337	
Department : Operations				
P.F. A/C No : DL/22524/43647				
E.S.I. A/C No : 2015719323				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29 LOP : 1				
Bank Name : ICICI BANK				
Bank Account No 244901503246				
UAN No 100505799963				
Total		10124	11329	Total Deductions 1320
				Net Pay 10009

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

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September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G155875	Basic	9723	3241	ESI (Employee)	94
Old Employee Id :	HRA	4863	1621	Provident Fund	389
Employee Name : RAJ KUMAR					
Father Name :	Washing Allowance	402	134		
Designation : Security Guard					
Department : Operations	Advanced Earned Bonus		270		
P.F. A/C No : DL/22524/58210					
E.S.I. A/C No : 2017096352	PL Monthly Encashment		225		
Loan Balance :					
ED Days					
Working Day : 9	Woff : 1				
Paid Days : 10	LOP : 20				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37658937737					
UAN No 100292243729					
Total		14988	5491	Total Deductions	483
				Net Pay	5008

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G137921	Basic	9723	3565	ESI (Employee)	80
Old Employee Id :	HRA	1325	486	Provident Fund	428
Employee Name : PAWAN KUMAR					
Father Name : HARI SINGH	Washing Allowance	401	147		
Designation : Security Guard					
Department : Operations	Advanced Earned Bonus		297		
P.F. A/C No : DL/22524/58522					
E.S.I. A/C No : 2016749695	PL Monthly Encashment		193		
Loan Balance :					
ED Days					
Working Day : 10	Woff : 1				
Paid Days : 11	LOP : 19				
Bank Name : ICICI BANK					
Bank Account No 022401517538					
UAN No 101126622958					
Total		11449	4688	Total Deductions	508
				Net Pay	4180

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

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September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G159879	Basic	9720	1620
Old Employee Id :	HRA	4860	810
Employee Name : SOURAV JAISWAL			
Father Name : RADHEYSHYAM	Washing Allowance	402	67
Designation : Security Guard	Advanced Earned Bonus		135
Department : Operations	PL Monthly Encashment		125
P.F. A/C No : DU22524/59322			
E.S.I. A/C No : 2017125071			
Loan Balance :			
ED Days			
Working Day : 5			
Paid Days : 5 LOP : 25			
Bank Name : ICICI BANK			
Bank Account No 007101563761			
UAN No 101284222491			
Total	14982	2757	Total Deductions 242
			Net Pay 2515

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

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September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G159976	Basic	9724	7131
Old Employee Id :	HRA	4862	3565
Employee Name : IRSHAD KHAN			
Father Name : SHAMSHAD KHAN	Washing Allowance	400	293
Designation : Security Guard	Advanced Earned Bonus		594
Department : Operations	PL Monthly Encashment		475
P.F. A/C No : DU22524/59439			
E.S.I. A/C No : 2017122448			
Loan Balance :			
ED Days			
Working Day : 19	Well : 3		
Paid Days : 22 LOP : 8			
Bank Name : ICICI BANK			
Bank Account No 039601529348			
UAN No 101285898046			
Total	14986	12058	Total Deductions 1062
			Net Pay 10996

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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September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	11830	11830	ESI (Employee) 376
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : SANDEEP KUMAR	Overtime		1365	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		985	
Designation : Supervisor General	PL Monthly Encashment		769	
Department : Operations	CL Monthly Encashment		592	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378755522				
Total	17745	21456	Total Deductions	1796
			Net Pay	19660

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

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September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	9724	9724	ESI (Employee) 308
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : ASHOK KUMAR	Washing Allowance	400	400	
Father Name : JAIMANGAL PRASAD	Overtime		999	
Designation : Security Guard	Advanced Earned Bonus		810	
Department : Operations	PL Monthly Encashment		849	
P.F. A/C No : DL/22524/59460	CL Monthly Encashment		500	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total	14986	17944	Total Deductions	1475
			Net Pay	16469

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

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September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G160104	Basic	9724	9724
Old Employee Id :	HRA	4862	4862
Employee Name : MADHU MISHRA	Washing Allowance	400	400
Father Name : ARUN KUMAR MISHRA	Overtime		500
Designation : Lady Security Guard	Advanced Earned Bonus		810
Department : Operations	PL Monthly Encashment		649
P.F. A/C No : DU22524/59472	CL Monthly Encashment		500
E.S.I. A/C No : 2213764673			
Loan Balance :			
OT Hrs/Days : 0.50 ED Days			
Working Day : 26 Wolf : 4			
Paid Days : 30			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No 6420000100000764			
UAN No 100240170192			
Total	14986	17445	Total Deductions 1466
			Net Pay 15979

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

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September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G160103	Basic	11830	11830
Old Employee Id :	HRA	5915	5915
Employee Name : VIMAL PRAKASH	Overtime		2730
Father Name : MAYA RAM	Advanced Earned Bonus		985
Designation : Supervisor General	PL Monthly Encashment		769
Department : Operations	CL Monthly Encashment		592
P.F. A/C No : DU22524/59480			
E.S.I. A/C No : 2212770856			
Loan Balance :			
OT Hrs/Days : 4.00 ED Days			
Working Day : 26 Wolf : 4			
Paid Days : 30			
Bank Name : UNITED BANK OF INDIA			
Bank Account No 0275010902251			
UAN No 100412879310			
Total	17745	22821	Total Deductions 1820
			Net Pay 21001

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

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September 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160106	Basic	9724	9724	ESI (Employee)	316
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : DEVEE DEEN					
Father Name : RAMMU	Washing Allowance	400	400		
Designation : Security Guard	Overtime		1499		
Department : Operations					
P.F. A/C No : DU/22524/59464	Advanced Earned Bonus		810		
E.S.I. A/C No : 2212770742	PL Monthly Encashment		649		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days	CL Monthly Encashment		500		
Working Day : 26 Wolf : 4					
Paid Days : 30					
Bank Name : ANDHRA BANK					
Bank Account No 030710011016393					
UAN No 100142987680					
Total		14986	18444	Total Deductions	1483
				Net Pay	16961

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160105	Basic	9724	9724	ESI (Employee)	290
Old Employee Id :	HRA	4862	4662	Provident Fund	1167
Employee Name : KUMAR PAL					
Father Name : PYARE LAL	Washing Allowance	400	400		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations	PL Monthly Encashment		649		
P.F. A/C No : DU/22524/59470	CL Monthly Encashment		500		
E.S.I. A/C No : 2212875133					
Loan Balance :					
ED Days					
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : CANARA BANK					
Bank Account No 0158101118525					
UAN No 100201422653					
Total		14986	16945	Total Deductions	1457
				Net Pay	15488

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	9724	9724	ESI (Employee) 299
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : DHIRENDRA KUMAR	Washing Allowance	400	400	
Father Name : RUPSINGH	Overtime		500	
Designation : Security Guard	Advanced Earned Bonus		610	
Department : Operations	PL Monthly Encashment		649	
P.F. A/C No : DL/22524/59467	CL Monthly Encashment		500	
E.S.I. A/C No : 2213848161				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 30				
Bank Name : BANK OF INDIA				
Bank Account No 688510110005659				
UAN No 100143436410				
Total		14985	17445	Total Deductions 1466
				Net Pay 15979

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

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



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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	11630	11436	ESI (Employee) 367
Old Employee Id :	HRA	5915	5718	Provident Fund 1372
Employee Name : SANTOSH KUMAR	Overtime		2639	
Father Name : MISHRI SAH	Advanced Earned Bonus		953	
Designation : Supervisor General	PL Monthly Encashment		739	
Department : Operations	CL Monthly Encashment		592	
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 : 25 Wolf : 4				
Paid Days : 29 LOP : 1				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		17745	22077	Total Deductions 1759
				Net Pay 20318

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

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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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160112	Basic	9724	9724	ESI (Employee)	325
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : MANOJ KUMAR PANDEY					
Father Name : RAM YATAN PANDY	Washing Allowance	400	400		
Designation : Security Guard	Overtime		1998		
Department : Operations					
P.F. A/C No : DL/22524/59474	Advanced Earned Bonus		810		
E.S.I. A/C No : 2212875176	PL Monthly Encashment		649		
Loan Balance :	CL Monthly Encashment		500		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : BANK OF BARODA					
Bank Account No 21290100005815					
UAN No 100241648422					
	Total	14986	18943	Total Deductions	1492
				Net Pay	17451

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

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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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160110	Basic	9724	9724	ESI (Employee)	316
Old Employee Id :	HRA	4862	4862	Provident Fund	1167
Employee Name : RAJU SINGH					
Father Name : RAMA SHANKAR SINGH	Washing Allowance	400	400		
Designation : Security Guard	Overtime		1499		
Department : Operations					
P.F. A/C No : DU22524/59478	Advanced Earned Bonus		810		
E.S.I. A/C No : 2212875262	PL Monthly Encashment		649		
Loan Balance :	CL Monthly Encashment		500		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3596240293					
UAN No 100318555347					
	Total	14986	18444	Total Deductions	1483
				Net Pay	16961

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	9724	9724	ESI (Employee) 269
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : MAHENDRA SINGH				
Father Name : RAGHUVAR SINGH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		500	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DLJ22524/59473	PL Monthly Encashment		649	
E.S.I. A/C No : 2213319054	CL Monthly Encashment		500	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 30				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		14986	17445	Total Deductions 1466
				Net Pay 15979

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	11829	11829	ESI (Employee) 386
Old Employee Id :	HRA	5915	5915	Provident Fund 1419
Employee Name : ARUN KUMAR SINGH				
Father Name : BISHNU DEO SINGH	Overtime		1957	
Designation : Security Guard	Advanced Earned Bonus		986	
Department : Operations	PL Monthly Encashment		769	
P.F. A/C No : DLJ22524/59459	CL Monthly Encashment		592	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 30				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		17744	22048	Total Deductions 1805
				Net Pay 20243

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

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



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

September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G100123	Basic	11830	11830
Old Employee Id :	HRA	5915	5915
Employee Name : DEEPAK KUMAR SINGH	Overtime		1365
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		985
Designation : Security Guard	PL Monthly Encashment		769
Department : Operations	CL Monthly Encashment		592
P.F. A/C No : DLJ22524/59463			
E.S.I. A/C No : 2212875058			
Loan Balance :			
OT Hrs/Days : 2.00 ED Days			
Working Day : 26 Woff : 4			
Paid Days : 30			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No 3406715543			
UAN No 100142707064			
Total	17745	21455	Total Deductions 1796
			Net Pay 19660

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

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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

September 2018

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee code : G160121	Basic	9724	5510
Old Employee Id :	HRA	4862	2755
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	400	227
Father Name : KRIPA SHANKAR	Overtime		500
Designation : Security Guard	Advanced Earned Bonus		459
Department : Operations	PL Monthly Encashment		375
P.F. A/C No : DLJ22524/59461			
E.S.I. A/C No : 2212770705			
Loan Balance :			
OT Hrs/Days : 0.50 ED Days			
Working Day : 15 Woff : 2			
Paid Days : 17 LOP : 13			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No 3318939948			
UAN No 100119715483			
Total	14986	9826	Total Deductions 629
			Net Pay 8997

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

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



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

September 2010

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	9725	5349	ESI (Employee) 154
Old Employee Id	HRA	4715	2593	Provident Fund 642
Employee Name : VIJAY SHARMA				
Father Name : HARE RAM SHARMA	Washing Allowance	400	220	
Designation : Security Guard	Advanced Earned Bonus		446	
Department : Operations	PL Monthly Encashment		360	
P.F. A/C No : DU/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 14	Woff : 2			
Paid Days : 16	LOP : 13			
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
Total		14840	8968	Total Deductions 796
				Net Pay 8172

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

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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

September 2010

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	11830	11830	ESI (Employee) 400
Old Employee Id	HRA	5915	5915	Provident Fund 1420
Employee Name : AMIT KUMAR MISHRA				
Father Name : LALJI MISHRA	Overtime		2730	
Designation : Supervisor General	Advanced Earned Bonus		985	
Department : Operations	PL Monthly Encashment		769	
P.F. A/C No : DU/22524/59458	CL Monthly Encashment		592	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 4.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098629251				
Total		17745	22821	Total Deductions 1820
				Net Pay 21001

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

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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, 110026

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160131	Basic	9724	9724	ESI (Employee) 308
Old Employee Id	HRA	4862	4862	Provident Fund 1167
Employee Name : PRAMOD KUMAR YADAV				
Father Name : MAHENDER SINGH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		999	
Department : Operations				
P.F. A/C No : DL22524/59475	Advanced Earned Bonus		810	
E.S.I. A/C No : 2212875232	PL Monthly Encashment		649	
Loan Balance :	CL Monthly Encashment		500	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 30				
Bank Name : SYNDICATE BANK				
Bank Account No : 90172010144009				
UAN No : 100285373894				
Total		14966	17944	Total Deductions 1475
				Net Pay 16469

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

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



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, 110026

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	9724	9724	ESI (Employee) 308
Old Employee Id	HRA	4862	4862	Provident Fund 1167
Employee Name : CHANDAN SINGH				
Father Name : DEEPANANDAN SINGH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		999	
Department : Operations				
P.F. A/C No : DL22524/59462	Advanced Earned Bonus		810	
E.S.I. A/C No : 2213722793	PL Monthly Encashment		649	
Loan Balance :	CL Monthly Encashment		500	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Wolf : 4				
Paid Days : 30				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 2572000100182718				
UAN No : 100126996025				
Total		14986	17944	Total Deductions 1475
				Net Pay 16469

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	11830	11830	ESI (Employee) 380
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : MUKUND MISHRA	Over time		1365	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		985	
Designation : Supervisor General	Miscellaneous Earning-1		218	
Department : Operations	PL Monthly Encashment		769	
P.F. A/C No : DU22524/59510	CL Monthly Encashment		592	
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : STATE BANK OF INDIA				
Bank Account No 34593681069				
UAN No 101196916913				
Total		17745	21674	Total Deductions 1600
				Net Pay 19874

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	11830	5521	Provident Fund 663
Old Employee Id :	HRA	5915	2760	
Employee Name : NARENDER DESWAL	PPA	9000	4200	
Father Name : ANOOP SINGH	Advanced Earned Bonus		460	
Designation : Security Officer	PL Monthly Encashment		535	
Department : Operations				
P.F. A/C No : DU22524/59506				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14 LOP : 16				
Bank Name : HDFC BANK				
Bank Account No 50100158077505				
UAN No 101068746207				
Total		26745	13476	Total Deductions 663
				Net Pay 12813

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

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



FORM NO. XIX
Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160222	Basic	9724	9400	ESI (Employee)	261
Old Employee Id :	HRA	4662	4700	Provident Fund	1128
Employee Name : JAI PRAKASH PRASAD					
Father Name : SHALIGRAM PRASAD	Washing Allowance	400	387		
Designation : Security Guard	Advanced Earned Bonus		783		
Department : Operations					
P.F. A/C No : DL/22524/59469	PL Monthly Encashment		624		
E.S.I. A/C No : 2212875095	CL Monthly Encashment		500		
Loan Balance :					
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No: 1518000101044171					
UAN No 100179606561					
Total		14986	16394	Total Deductions	1409
				Net Pay	14985

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

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FORM NO. XIX
Rule 76(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160219	Basic	11830	11830	ESI (Employee)	393
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : DHANANJAY KUMAR					
Father Name : BALESHWAR TIWARI	Overtime		2366		
Designation : Supervisor General	Advanced Earned Bonus		985		
Department : Operations					
P.F. A/C No : DL/22524/59466	PL Monthly Encashment		769		
E.S.I. A/C No : 2212770757	CL Monthly Encashment		592		
Loan Balance :					
OT His/Days : 2.00	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30					
Bank Name : SYNDICATE BANK					
Bank Account No 90362010035628					
UAN No 100143159961					
Total		17745	22457	Total Deductions	1813
				Net Pay	20644

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

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



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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	11830	11041	ESI (Employee) 374
Old Employee Id :	HRA	5915	5521	Provident Fund 1325
Employee Name : SHAMBHU NATH PANDEY	Overtime		2546	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		920	
Designation : Supervisor General	PL Monthly Encashment		710	
Department : Operations	CL Monthly Encashment		592	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Wolf : 4				
Paid Days : 28 LOP : 2				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628626				
UAN No 100361330177				
Total		17745	21332	Total Deductions 1699
				Net Pay 19633

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

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



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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	9724	9076	ESI (Employee) 271
Old Employee Id :	HRA	4862	4538	Provident Fund 1069
Employee Name : AMIT KUMAR	Washing Allowance	401	374	
Father Name : HARVEER	Advanced Earned Bonus		756	
Designation : Security Guard	PL Monthly Encashment		599	
Department : Operations	CL Monthly Encashment		500	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213629402				
Loan Balance :				
ED Days				
Working Day : 24 Wolf : 4				
Paid Days : 26 LOP : 2				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
Total		14987	15643	Total Deductions 1360
				Net Pay 14483

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

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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

September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G161063	Basic	11830	9070	ESI (Employee)	263
Old Employee Id :	HRA	5815	4535	Provident Fund	1068
Employee Name : VIPIN KUMAR	Overtime		592		
Father Name : TULSI	Advanced Earned Bonus		756		
Designation : Supervisor General	PL Monthly Encashment		592		
Department : Operations	CL Monthly Encashment		592		
P.F. A/C No : DL/22524/59399					
E.S.I. A/C No : 2017122482					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 7					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3081400865					
UAN No 101159045479					
Total		17745	16137	Total Deductions	1371
				Net Pay	14766

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

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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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160225	Basic	9724	9400	ESI (Employee)	281
Old Employee Id :	HRA	4862	4700	Provident Fund	1128
Employee Name : RAVINDRA SINGH					
Father Name : RAJPAL SINGH	Washing Allowance	400	387		
Designation : Security Guard	Advanced Earned Bonus		783		
Department : Operations					
P.F. A/C No : DU22524/59493	PL Monthly Encashment		624		
E.S.I. A/C No : 2214111544					
Loan Balance :	CL Monthly Encashment		500		
ED Days					
Working Day : 25	Woff : 4				
Paid Days : 29	LOP : 1				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 91640100003925					
UAN No 100638529253					
Total		14986	16394	Total Deductions	1409
				Net Pay	14985

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G164964	Basic	9724	7779	ESI (Employee) 231
Old Employee Id :	HRA	4660	3728	Provident Fund 933
Employee Name : NARESH KUMAR				
Father Name : RAM SWARUP SHARMA	Washing Allowance	400	320	
Designation : Security Guard	Advanced Earned Bonus		648	
Department : Operations				
P.F. A/C No : DL/22524/59583	PL Monthly Encashment		516	
E.S.I. A/C No : 2213512569	CL Monthly Encashment		500	
Loan Balance :				
ED Days				
Working Day 21	Woff : 3			
Paid Days : 24	LOP : 6			
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3066669473				
UAN No 100259281973				
Total		14784	13491	Total Deductions 1164
				Net Pay 12327

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161196	Basic	9724	5510	ESI (Employee) 168
Old Employee Id :	HRA	4662	2755	Provident Fund 661
Employee Name : SURJEET SINGH				
Father Name :	Washing Allowance	400	227	
Designation : Security Guard	Overtime		500	
Department : Operations				
P.F. A/C No : DL/22524/59341	Advanced Earned Bonus		459	
E.S.I. A/C No : 2017123196	PL Monthly Encashment		375	
Loan Balance :				
OT Hrs/Days : 0.50	ED Days			
Working Day : 15	Woff : 2			
Paid Days : 17	LOP : 13			
Bank Name : ICICI BANK				
Bank Account No 007101563771				
UAN No 101284222685				
Total		14986	9826	Total Deductions 829
				Net Pay 8997

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

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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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G168216	Basic	9724	9724	ESI (Employee) 290
Old Employee id :	HRA	4862	4862	Provident Fund 1167
Employee Name : JASWANT				
Father Name : RAM LAKHAN	Washing Allowance	400	400	
Designation : Security Guard	Advanced Earned Bonus		810	
Department : Operations				
P.F. A/C No : DL/22524/59529	PL Monthly Encashment		649	
E.S.I. A/C No : 2015636291	CL Monthly Encashment		500	
Loan Balance :				
ED Days				
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
Total		14986	16945	Total Deductions 1457
				Net Pay 15488

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	9724	9724	ESI (Employee) 325
Old Employee id :	HRA	4862	4862	Provident Fund 1167
Employee Name : SURESH KUMAR				
Father Name : KANHAIYA SAH	Washing Allowance	400	400	
Designation : Security Guard	Overtime		1998	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/59549	PL Monthly Encashment		649	
E.S.I. A/C No : 2017167050	CL Monthly Encashment		500	
Loan Balance :				
OT Hrs/Days : 2.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : ICICI BANK				
Bank Account No 161901507482				
UAN No 101292580127				
Total		14986	18943	Total Deductions 1492
				Net Pay 17451

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166316	Basic	9724	9400	ESI (Employee) 192
Old Employee Id :	Washing Allowance	400	387	Provident Fund 1128
Employee Name : VIKRAM SHAH	Advanced Earned Bonus		783	
Father Name : GOPAL SHAH	PL Monthly Encashment		422	
Designation : Security Guard	CL Monthly Encashment		337	
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 : 1			
Bank Name : ICICI BANK				
Bank Account No 022701514098				
UAN No 100511712172				
Total	10124	11329	Total Deductions	1320
			Net Pay	10009

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	9724	9724	ESI (Employee) 308
Old Employee Id :	HRA	4862	4862	Provident Fund 1167
Employee Name : SUBASH RAM	Washing Allowance	400	400	
Father Name : LAL CHAND RAM	Overtime		999	
Designation : Security Guard	Advanced Earned Bonus		810	
Department : Operations	PL Monthly Encashment		649	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		500	
E.S.I. A/C No : 2212531123				
Loan Balance :				
OT Hrs/Days : 1.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501269				
UAN No 100364652649				
Total	14986	17944	Total Deductions	1475
			Net Pay ,	16469

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171911	Basic	9720	1620	ESI (Employee)	39
Old Employee Id :	HRA	1944	324	Provident Fund	194
Employee Name : UDAYVEER SINGH	Washing Allowance	402	67	Loan & Advance	355
Father Name :	Advanced Earned Bonus		135		
Designation : Security Guard	PL Monthly Encashment		101		
Department : Operations					
P.F. A/C No : DL/22524/59941					
E.S.I. A/C No : 2015795301					
Loan Balance :					
ED Days					
Working Day : 5					
Paid Days : 5 LOP : 25					
Bank Name : ICICI BANK					
Bank Account No 113401510428					
UAN No 100529420642					
	Total	12065	2247	Total Deductions	588
				Net Pay	1659

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170772	Basic	9724	9724	ESI (Employee)	287
Old Employee Id :	HRA	4700	4700	Provident Fund	1167
Employee Name : BIMALENDU KUMAR				Registration Fee Dedn	250
Father Name :	Washing Allowance	400	400		
Designation : Security Guard	Advanced Earned Bonus		810		
Department : Operations					
P.F. A/C No : DL/22524/60127	PL Monthly Encashment		641		
E.S.I. A/C No : 2017340304	CL Monthly Encashment		500		
Loan Balance :					
ED Days					
Working Day : 26	Wolf : 4				
Paid Days : 30					
Bank Name : BANK OF INDIA					
Bank Account No 602110110006043					
UAN No					
	Total	14624	16775	Total Deductions	1704
				Net Pay	15071

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176926	Basic	11630	11630	ESI (Employee)	376
Old Employee Id :	HRA	5915	5915	Miscellaneous Dedn - 1	506
Employee Name : MAOPDHWAJ KUMAR	Overtime		1365	Provident Fund	1420
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		985	Registration Fee Dedn	250
Designation : Security Guard	PL Monthly Encashment		769		
Department : Operations	CL Monthly Encashment		592		
P.F. A/C No : DLJ22524/60112					
E.S.I. A/C No : 2017340342					
Loan Balance :					
OT Hrs/Days : 2 00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275019501263					
UAN No					
Total		17745	21456	Total Deductions	2546
				Net Pay	18910

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

September 2018

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172791	Basic	9724	9724	ESI (Employee)	152
Old Employee Id :	Washing Allowance	400	400	Provident Fund	1,007
Employee Name : TARENDRA MOHAN	Advanced Earned Bonus		810	Loan & Advance	334
Father Name :	PL Monthly Encashment		439		
Designation : Security Guard	CL Monthly Encashment		337		
Department : Operations					
P.F. A/C No : DLJ22524/59951					
E.S.I. A/C No : .1013515931					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 083101518610					
UAN No .100511755333					
Total		10124	11710	Total Deductions	1699
				Net Pay	10011

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	9724	9724	ESI (Employee) 313
Old Employee id :	HRA	4862	4862	Miscellaneous Dedn - 1 500
Employee Name : SHRI NIWAS SHARMA				Provident Fund 1167
Father Name :	Washing Allowance	400	400	Registration Fee Dedn 250
Designation : Security Guard	Overtime		1337	
Department : Operations	Advanced Earned Bonus		810	
P.F. A/C No : DL/22524/60068	PL Monthly Encashment		649	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		500	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500630				
UAN No				
Total		14986	18262	Total Deductions 2230
				Net Pay 16052

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	9724	9076	ESI (Employee) 271
Old Employee id :	HRA	4862	4538	Miscellaneous Dedn - 1 500
Employee Name : ANIL KUMAR KARAN				Provident Fund 1089
Father Name :	Washing Allowance	400	373	Registration Fee Dedn 250
Designation : Security Guard	Advanced Earned Bonus		756	
Department : Operations	PL Monthly Encashment		599	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		500	
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28 LOP : 2				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No				
Total		14986	15842	Total Deductions 2110
				Net Pay 13732

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

September 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G160101	Basic	11830	11830	ESI (Employee)	376
Old Employee Id :	HRA	5915	5915	Provident Fund	1420
Employee Name : SUBASH KUMAR	Overtime		1365		
Father Name : SHYAM KISHOR PRASAD	Advanced Earned Bonus		986		
Designation : Supervisor General	PL Monthly Encashment		769		
Department : Operations	CL Monthly Encashment		592		
P.F. A/C No : DL/22524/59487					
E.S.I. A/C No : 2213319551					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Wolf : 4					
Paid Days : 30					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010501316					
UAN No 105360649281					
Total		17745	21457	Total Deductions	1796
				Net Pay	19661

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

September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id :	HRA	11000	11000		
Employee Name : GAURAV					
Father Name : SATYA PRAKASH	Transport Allowance	3900	3900		
Designation : Senior Officer - Operations	PPA	14918	14918		
Department : Operations					
P.F. A/C No : DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 26	Wolf : 4				
Paid Days : 30					
Bank Name : HDFC BANK					
Bank Account No 00901140217180					
UAN No 101214655022					
Total		51316	51318	Total Deductions	2352
				Net Pay	48966

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	9724	9400	ESI (Employee) 261
Old Employee Id :	HRA	4862	4700	Provident Fund 1128
Employee Name : ROHTASH GUPTA	Washing Allowance	400	387	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		783	
Designation : Security Guard	PL Monthly Encashment		624	
Department : Operations	CL Monthly Encashment		500	
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 : 28	LOP : 1			
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
Total	14985	16394	Total Deductions 1409	
			Net Pay 14985	

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

September 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	11630	11830	ESI (Employee) 400
Old Employee Id :	HRA	5915	5915	Provident Fund 1420
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2730	
Father Name : KAMLA PANDEY	Advanced Earned Bonus		965	
Designation : Supervisor General	PL Monthly Encashment		769	
Department : Operations	CL Monthly Encashment		592	
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
Loan Balance :				
OT Hrs/Days : 4.00	ED Days			
Working Day : 26	Woff : 4			
Paid Days : 30				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143088534				
Total	17745	22821	Total Deductions 1820	
			Net Pay 21001	

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

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