

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		B. J. Martin	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160113	Basic	12500	12500	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR		4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:		Arrage LIDA (Foreing)		4200		
Loan Balance :		Arrear - HRA (Earning)		4200		
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	33100	Total Deductions	1800
		<u>, </u>			Net Pay	31300

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

				E	arnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G16011	4		Basic	21050	20371	Provident Fund	1800
Old Employee Id:				DA	4000	3871		
Employee Name :	ROBIN I	NARWAL			1000	0071		
Father Name :	DALIP S	SINGH		HRA	6610	6397		
Designation :	Fire Offi	icer		Transport Allowance	1040	1006		
Department :	Operation	ons		Transport Allowance	1040	1000		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	5516		
E.S.I. A/C No:				Amaza IIDA (Famina)		2000		
Loan Balance :				Arrear - HRA (Earning)		3200		
		ED Days						
Working Day :	26	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	HDFC E	RANK						
Bank Account No		48096976						
UAN No		026264						
UAN NO	100000	02020-						
				Total	38400	40361	Total Deductions	1800
					•	•	Net Pay	38561

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DINESH KUMAR PANDEY					
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582706	PL Monthly Encashment		872		
Loan Balance :		FE Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	100139176637					
		Total	20025	25239	Total Deductions 1787	
					Net Pay 23452	

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{BENNETT COLEMAN \& CO LTD, 15, Motilal Nehru Marg , N. Delhi}$

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIPIN KUMAR DUBEY			0000		
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{BENNETT COLEMAN \& CO LTD, 15, Motilal Nehru Marg , N. Delhi}$

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	NARENDRA SINGH NEGI					
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	PL Monthly Encashment		872		
Loan Balance :		FE MOITHING ETICASTITIETI		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{BENNETT COLEMAN \& CO LTD, 15, Motilal Nehru Marg , N. Delhi}$

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		De destina	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197517	Basic	13350	9044	ESI (Employee)	109
Old Employee Id:		HRA	6000	4065	Provident Fund	1085
Employee Name :	RANGILA KUMAR		0000	1000		
Father Name :	SIYA RAM SINGH	Washing Allowance	675	457		
Designation :	Security Guard	Advanced Earned Bonus		753		
Department :	Operations	Advanced Earned Bonus		753		
P.F. A/C No:	DL/22524/60721	PL Monthly Encashment		581		
E.S.I. A/C No:	2007415802					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
la						
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	14900	Total Deductions 1194	
					Net Pay 1370	6

 $\label{eq:decomposition} \mbox{Deployed At}: \quad \mbox{BENNETT COLEMAN \& CO LTD, 15, Motilal Nehru Marg , N. Delhi}$

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Familian	Ear	nings		Dadadia	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	226
Old Employee Id:		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH		1000	7000		
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3132		
Department :	Operations	Overtime		3132		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2017624971	PL Monthly Encashment		1057		
Loan Balance :		PL Monthly Encashment		1057		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	30593	Total Deductions	2168
					Net Pay	28425

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		De desette e	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBODH KUMAR		0000	0000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		872		
Loan Balance :		PL Working Encashment		012		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23301	Total Deductions 1	772
		L	I		Net Pay 2	1529

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earı	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	IS .
Employee code :	G197464	Basic	13350	9044	ESI (Employee)	109
Old Employee Id:		HRA	6000	4065	Provident Fund	1085
Employee Name :	KANHAIYA PANDEY		0000	4000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	457		
Designation :	Security Guard	Advanced Earned Bonus		753		
Department :	Operations	Advanced Earned Bonus		755		
P.F. A/C No:	DL/22524/60723	PL Monthly Encashment		581		
E.S.I. A/C No:	2017582795					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
UAN NO	100100002300					
		Total	20025	14900	Total Deductions	1194
		,		•	Net Pay	13706

Deployed At: BENNETT COLEMAN & CO LTD, 23A,Ist Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		D. destina	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VICTOR		0000	0000		
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encashment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions 1	787
					Net Pay 2	3452

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH		0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encashment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
O/AIV IVO						
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Employee	Ear	nings		Do divertion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR		0000	0000		
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Ou continue o		0504		
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		FE MOITHING ETICASTITIETI		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25239	Total Deductions 1787	
					Net Pay 23452	

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Do dood: one	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH	TIIVA	0000	0000		
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	DI Manthi Tagadharant		872		
Loan Balance :		PL Monthly Encashment		0/2		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25239	Total Deductions	1787
		Į.	1		Net Pay	23452

Deployed At: BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		D. J. et a. et a. e.	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G196952	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UDAY PRATAP SINGH		0000	0000		
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Over white a		0504		
Department :	Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60710	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582964	DI Manthiy Engaphysont		070		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501631					
UAN No	100394136507					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Doducations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60717	PL Monthly Encashment		872		
E.S.I. A/C No:	2017582766	CL Monthly Encashment		646		
Loan Balance :		OL Monthly Encastiment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	22655	Total Deductions 1767	,
					Net Pay 2088	8

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Fundame	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SK NASIRUDDIN		0000	0000		
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25239	Total Deductions	1787
					Net Pay 2	23452

Deployed At: BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	AKHLESH KUMAR YADAV					
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtune		040		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	PL Monthly Encashment		872		
Loan Balance :		FE MORE BY ERICASTIFICATION		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	23301	Total Deductions	1772
					Net Pay	21529

Deployed At: BENNETT COLEMAN & CO LTD, 7, Daryaganj N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Do desation o	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHAILESH PRASAD SINGH					
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	23301	Total Deductions	1772
					Net Pay	21529

Deployed At: BENNETT COLEMAN & CO LTD, 7, Daryaganj N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G004765	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:	D15302	HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir Kumar		0000	0000		
Father Name :	INDER	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/24302	PL Monthly Encashment		872		
E.S.I. A/C No:	2013366724	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701557704					
UAN No	100365910996					
		Total	20025	22655	Total Deductions	1767
			1		Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

					Ear	nings		Doductions	
	Employ	yee				Paid Rate	Actual	Deduction	ons
Employee code :	G005945				Basic	13350	12058	ESI (Employee)	141
Old Employee Id:	D16042				HRA	4714	4258	Provident Fund	1447
Employee Name :	Kapil Kum	nar			THE	4/14	4200		
Father Name :	MURARI LAL		Washing Allowance	530	479				
Designation :	Security Guard Operations		Advanced Earned Bonus		1004				
Department :			Advanced Earned Bonds		1004				
P.F. A/C No:	DL/22524/25881		PL Monthly Encashment		721				
E.S.I. A/C No:	2013592711		CL Monthly Encashment		646				
Loan Balance :					CL Monthly Encashment		040		
	1	ED Days							
Working Day :	24	Woff:	4						
Paid Days :	28.000	LOP:	3						
NFH Days :	0.00								
PL Days :	0	CL Days :	0.00						
Bank Name :	ICICI BAI	NIK.							
Bank Account No	0330015								
UAN No	1001894								
OAN NO	1001004	70200							
					Total	18594	19166	Total Deductions	1588
								Net Pay	17578

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5
	Employee		Paid Rate	Actual	Deductions
Employee code :	G009152	Basic	13350	12919	ESI (Employee) 148
Old Employee Id:	D20797	HRA	4400	4258	Provident Fund 1550
Employee Name :	RAJENDRA KUMAR YADAV		1100	1200	
Father Name :	JAGAN NATH	Washing Allowance	495	479	
Designation :	Security Guard	Advanced Earned Bonus		1076	
Department :	Operations	Advanced Lamed Bonds		1070	
P.F. A/C No:	DL/22524/29698	PL Monthly Encashment		764	
E.S.I. A/C No:	2013773539	CL Monthly Encashment		646	
Loan Balance :		CE MOREIN ERICASTIFICATI		040	
	ED Days				
Working Day :	26 Woff: 4				
Paid Days :	30.000 LOP: 1				
NFH Days :	0.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	ICICI BANK				
Bank Account No	083101517155				
UAN No	100295045588				
		Total	18245	20142	Total Deductions 1698
					Net Pay 18444

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SINGH		0000	0000		
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/38397	PL Monthly Encashment		872		
E.S.I. A/C No:	2014878412	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	22655	Total Deductions	1767
			I	•	Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G087798	Basic	13350	5168	ESI (Employee)	44
Old Employee Id:	D29481	Advanced Earned Bonus		430	Provident Fund	620
Employee Name :	KAMAL KUMAR	Advanced Lamed Bonds		430		
Father Name :	RAKESH KUMAR	PL Monthly Encashment		237		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/43647					
E.S.I. A/C No:	2015719323					
Loan Balance :						
	ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503246					
UAN No	100505799963					
		Total	13350	5835	Total Deductions	664
		<u></u>	l		Net Pay	5171

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

				Ear	nings		De destina	
	Emplo	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G09016	0		Basic	13350	10766	ESI (Employee)	134
Old Employee Id :	D29616			HRA	6000	4839	Provident Fund	1292
Employee Name :	PAWAN	KUMAR			0000	1000		
Father Name :	SHIV M	IANGAL S	SINGH	Washing Allowance	675	544		
Designation :	Security	Guard		Advanced Earned Bonus		897		
Department :	Operation	ons		Advanced Lamed Bonds		091		
P.F. A/C No:	DL/22524/43967			PL Monthly Encashment		711		
E.S.I. A/C No:	1113888777			CL Monthly Encashment		646		
Loan Balance :				CE Monthly Encastiment		040		
		ED Days						
Working Day :	22	Woff:	3					
Paid Days :	25.000	LOP:	6					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	244901	503299						
UAN No	100512	236330						
				Total	20025	18403	Total Deductions	1426
				,			Net Pay	16977

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G151988	Basic	13350	12919	ESI (Employee)	160
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	SEEMA					
Father Name :	DEV RAJ	Washing Allowance	675	653		
Designation :	Lady Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Lamed Bonds		1070		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		840		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		646		
Loan Balance :		OL Worthly Ericasiment		040		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	21940	Total Deductions 1	710
					Net Pay 2	0230

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G159976	Basic	13350	11197	ESI (Employee)	140
Old Employee Id:		HRA	6000	5032	Provident Fund	1344
Employee Name :	IRSHAD KHAN			0002		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Lamed Bonds		933		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		743		
E.S.I. A/C No:	2017122448	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601529348					
UAN No	101285898046					
		Total	20025	19117	Total Deductions 1	484
			I		Net Pay 1	7633

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ASHOK KUMAR		0000	0000		
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		872		
E.S.I. A/C No:	2213579462	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encastiment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	22655	Total Deductions	1767
					Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	213
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANDEEP KUMAR PANDEY					
Father Name :	RAM LAL POANDEY	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	28395	Total Deductions	2155
			1		Net Pay :	26240

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	220
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL PRAKASH	TIIVA	0091	0091		
Father Name :	MAYA RAM	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	29328	Total Deductions	2162
			I	1	Net Pay	27166

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G160104	Basic	13350	12058	ESI (Employee)	150
Old Employee Id :		HRA	6000	5419	Provident Fund	1447
Employee Name :	MADHU MISHRA		0000	0410		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	610		
Designation :	Lady Security Guard	Advanced Earned Bonus		1004		
Department :	Operations	Advanced Earned Bonus		1004		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		775		
E.S.I. A/C No:	2213764673	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	20512	Total Deductions 1:	597
		L	I		Net Pay 1	8915

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160105	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	KUMAR PAL	TIIVA	0000	0000		
Father Name :	PYARE LAL	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59470	PL Monthly Encashment		872		
E.S.I. A/C No:	2212875133	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	0158101118525					
UAN No	100201422653					
		Total	20025	22655	Total Deductions	1767
					Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160106	Basic	13350	12058	ESI (Employee)	150
Old Employee Id :		HRA	6000	5419	Provident Fund	1447
Employee Name :	DEVEE DEEN		0000	0410		
Father Name :	RAMMU	Washing Allowance	675	610		
Designation :	Security Guard	Advanced Earned Bonus		1004		
Department :	Operations	Advanced Lamed Bonds		1004		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		775		
E.S.I. A/C No:	2212770742	CL Monthly Encashment		646		
Loan Balance :		OL WORKING ERICASIIII ERIC		040		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
CAN NO						
		Total	20025	20512	Total Deductions	1597
					Net Pay	18915

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	220
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR		0001	0001		
Father Name :	MISHRI SAH	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1240		
Department :	Operations	Advanced Earned Bonus		1340	1348	
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770824	Cl. Manthly Engaghment		700		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	29328	Total Deductions	2162
			I		Net Pay 2	27166

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Bodusti and	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH			0000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		872		
E.S.I. A/C No:	2212875262	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	22655	Total Deductions	1767
			L		Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		B. desertions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	206
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH	TilVA	0031	0001		
Father Name :	BISHNU DEO SINGH	Advanced Earned Bonus		1348		
Designation :	Security Guard	PL Monthly Encashment		1057		
Department :	Operations	FE Monthly Encastiment		1037	1007	
P.F. A/C No:	DL/22524/59459	CL Monthly Encashment		783		
E.S.I. A/C No:	2212770638					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	27461	Total Deductions	2148
		•		1	Net Pay	25313

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	_			Earı	nings		Deductions	
	Employe	e			Paid Rate	Actual		
Employee code :	G160118			Basic	13350	12058	ESI (Employee)	150
Old Employee Id:				HRA	6000	5419	Provident Fund	1447
Employee Name :	MAHENDRA	A SINGH		TIIVA	0000	3419		
Father Name :	RAGHUVA	R SINGH		Washing Allowance	675	610		
Designation :	Security Gu	ard		Advanced Earned Bonus		1004		
Department :	Operations			Advanced Earned Bonds		1004		
P.F. A/C No:	DL/22524/5	9473		PL Monthly Encashment		775		
E.S.I. A/C No:	2213319054	1		Cl. Monthly Engaghment		646		
Loan Balance :				CL Monthly Encashment		040		
	ED	Days						
Working Day :	24 Wo	off: 4						
Paid Days :	28.000 LO	P: 3						
NFH Days :	0.00							
PL Days :	0 CL	Days: 0.00						
Bank Name :	SYNDICATI	E BANK						
Bank Account No	9017201014	14013						
UAN No	100240437	331						
				Total	20025	20512	Total Deductions	1597
			L				Net Pay	18915

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Facilities	Earnings			5.1.0	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMAL KUMAR SHARMA		0000	0000		
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770705	CL Monthly Encashment		646		
Loan Balance :		CL Worting Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	22655	Total Deductions	1767
			<u> </u>		Net Pay	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160123	Basic	16182	15660	ESI (Employee)	200
Old Employee Id :		HRA	8091	7830	Provident Fund	1879
Employee Name :	DEEPAK KUMAR SINGH		0001	7000		
Father Name :	DAYASHANKAR SINGH	Advanced Earned Bonus		1304		
Designation :	Supervisor General	Di Manthia Francisco		4040		
Department :	Operations	PL Monthly Encashment		1018		
P.F. A/C No:	DL/22524/59463	CL Monthly Encashment		783		
E.S.I. A/C No:	2212875058					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	26595	Total Deductions	2079
			I	1	Net Pay	24516

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings			5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1057		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		783		
Loan Balance :		OL Monthly Encastiment		703		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	30262	Total Deductions	2169
					Net Pay	28093

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160127	Basic	13350	12919	ESI (Employee)	160
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	VIJAY SHARMA		0000	0000		
Father Name :	HARE RAM SHARMA	Washing Allowance	676	654		
Designation :	Security Guard	Advanced Earned Bonus		1077		
Department :	Operations	Advanced Lamed Bonds		1077		
P.F. A/C No:	DL/22524/59489	PL Monthly Encashment		840		
E.S.I. A/C No:	2212770855	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
UAN NO	100412477730					
		Total	20026	21942	Total Deductions 1710	
					Net Pay 20232	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

Employee code : Old Employee Id : Employee Name :		Basic	Paid Rate 13441	Actual	Deductio	ns
Old Employee Id :			13441	10111		
	CHANDAN CINCH			13441	ESI (Employee)	168
Employee Name :	CHANDAN CINCH	HRA	6067	6067	Provident Fund	1613
	CHANDAN SINGH		0007	0001		
Father Name :	DEEPANANDAN SINGH	Washing Allowance	653	653		
Designation :	Security Guard	Advanced Earned Bonus		1119		
Department :	Operations	Advanced Lamed Bonds		1119		
P.F. A/C No:	DL/22524/59462	PL Monthly Encashment		879		
E.S.I. A/C No:	2213722793	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		763		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20161	22942	Total Deductions	1781
					Net Pay	21161

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160219	Basic	16182	15660	ESI (Employee)	213
Old Employee Id:		HRA	8091	7830	Provident Fund	1879
Employee Name :	DHANANJAY KUMAR TIWARI	11100	0091	7030		
Father Name :	BALESHWAR TIWARI	Overtime		1717		
Designation :	Supervisor General	Advanced Earned Bonus		1304		
Department :	Operations	Advanced Earned Bonus		1304		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	28312	Total Deductions	2092
					Net Pay	26220

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160223	Basic	13350	12489	ESI (Employee)	155
Old Employee Id :		HRA	6000	5613	Provident Fund	1499
Employee Name :	AMIT KUMAR	TIIVA	0000	3013		
Father Name :	HARVEER	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1041		
Department :	Operations	Auvanceu Earneu Bonus		1041		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		807		
E.S.I. A/C No:	2213829402	Cl. Manthly Franchisent		646		
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	21227	Total Deductions	1654
		<u>, </u>	ı		Net Pay	19573

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	212
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		783		
Designation :	Supervisor General	Advanced Earned Bonus		1347		
Department :	Operations			1347		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	Cl. Monthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	28243	Total Deductions	2154
					Net Pay	26089

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160225	Basic	13350	8182	ESI (Employee)	99
Old Employee Id:		HRA	6000	3677	Provident Fund	982
Employee Name :	RAVINDRA SINGH		0000	0011		
Father Name :	RAJPAL SINGH	Washing Allowance	675	414		
Designation :	Security Guard	Advanced Earned Bonus		682		
Department :	Operations	Advanced Lamed Bonds		002		
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		549		
E.S.I. A/C No:	2214111544					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	91640100003925					
UAN No	100638529253					
		Total	20025	13504	Total Deductions 10	81
		•			Net Pay 12	423

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5 1 <i>a</i>		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G161063	Basic	16182	15660	ESI (Employee)	200	
Old Employee Id:		HRA	8091	7830	Provident Fund	1879	
Employee Name :	VIPIN KUMAR		0001	7000			
Father Name :	TULSI RAM	Advanced Earned Bonus		1304			
Designation :	Supervisor General	PL Monthly Encashment		1010	1018		
Department :	Operations	PL Monthly Encashment		1016			
P.F. A/C No:	DL/22524/59399	CL Monthly Encashment		783			
E.S.I. A/C No:	2017122482						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3081400865						
UAN No	101159045479						
		Total	24273	26595	Total Deductions	2079	
					Net Pay	24516	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

Operations	Basic HRA Washing Allowance Advanced Earned Bonus	Paid Rate 13350 6000 675	Actual 12919 5806 653 1076	ESI (Employee) Provident Fund	160 1550
SURESH KUMAR KANHAIYA SAH Security Guard Operations	HRA Washing Allowance	6000	5806 653		
KANHAIYA SAH Security Guard Operations	Washing Allowance		653	Provident Fund	1550
KANHAIYA SAH Security Guard Operations	Washing Allowance		653		
Security Guard Operations	-	675			
Operations	Advanced Earned Bonus		40-0		
Operations	Advanced Earned Bonds				
DL/22524/59549			1070		
	PL Monthly Encashment		840		
2017167050	CL Monthly Encachment		646		
	CL Monthly Encashment		040		
ED Days					
26 Woff: 4					
30.000 LOP: 1					
0.00					
0 CL Days: 0.00					
ICICI BANK					
181901507482					
101292590127					
	Total	20025	21940	Total Deductions	1710
•				Net Pay	20230
2 3 0 0 10 10 11	ED Days 6 Woff: 4 0.000 LOP: 1 .00 CL Days: 0.00 CICI BANK 81901507482	ED Days 6 Woff: 4 0.000 LOP: 1 .000 CL Days: 0.00 CICI BANK 81901507482 01292590127	ED Days 6 Woff: 4 0.000 LOP: 1 .00 CL Days: 0.00 CICI BANK 81901507482 01292590127	ED Days 6 Woff: 4 0.000 LOP: 1 .00 CL Days: 0.00 CICI BANK 81901507482 01292590127 Total 20025 21940	ED Days 6 Woff: 4 0.000 LOP: 1 .00 CL Days: 0.00 CICI BANK 81901507482 01292590127

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings				
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G166216	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	JASWANT			0000		
Father Name :	RAM LAKHAN	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59529	PL Monthly Encashment		872		
E.S.I. A/C No:	.2015636291	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601524343					
UAN No	.100512091752					
		Total	20025	22655	Total Deductions 1	767
					Net Pay 2	0888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Familian	Ear	nings		Do do di co	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G166220	Basic	13350	13350	ESI (Employee)	165
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBASH RAM		0000	0000		
Father Name :	LAL CHAND RAM	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59585	PL Monthly Encashment		872		
E.S.I. A/C No:	2212931123	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501289					
UAN No	100384652649					
		Total	20025	22655	Total Deductions	1767
					Net Pay 2	20888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		B. destina	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166318	Basic	13350	9474	ESI (Employee)	81
Old Employee Id:		Advanced Earned Bonus		789	Provident Fund	1137
Employee Name :	VIKRAM SHAH	Advanced Lamed Bonds		700		
Father Name :	GOPAL SHAH	PL Monthly Encashment		409		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59527					
E.S.I. A/C No:	.2015656077					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	022701514698					
UAN No	.100511712172					
		Total	13350	10672	Total Deductions 121	8
			ı		Net Pay 945	4

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5 1 "	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G170772	Basic	13350	12919	ESI (Employee)	160
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	BIMALENDU KUMAR		0000	0000		
Father Name :		Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonds		1070		
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		840		
E.S.I. A/C No:	2017340304	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
OAN NO	101303010037					
		Total	20025	21940	Total Deductions	1710
		•	1		Net Pay	20230

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

				Ea	rnings		D. door Comp	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G17165	3		Basic	13350	11197	ESI (Employee)	117
Old Employee Id:				HRA	2538	2129	Provident Fund	1344
Employee Name :	KAPIL K	UMAR		TilVA	2550	2125		
Father Name :				Washing Allowance	286	240		
Designation :	Security	Guard		Advanced Earned Bonus		933		
Department :	Operations		Advanced Earned Bonds		933			
P.F. A/C No:	DL/2252	24/59815		PL Monthly Encashment	:	603		
E.S.I. A/C No:	201425	4994		Cl. Monthly Engaghmen		646		
Loan Balance :				CL Monthly Encashmen	•	040		
		ED Days						
Working Day :	23	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	629701	519669						
UAN No	101084	302945						
				Total	16174	15748	Total Deductions	1461
				<u>(</u>	1	1	Net Pay	14287

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		D. dorford	
	Employee		Paid Rate	Actual	Deduction	IS .
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	117
Old Employee Id:		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	TARENDRA MOHAN DUBEY	Advanted Larried Bende		1112		
Father Name :		PL Monthly Encashment		581		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CE MOITHING ETICASITITIETIC		431		
P.F. A/C No:	DL/22524/59951					
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Name : Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	15474	Total Deductions	1719
			ı		Net Pay	13755

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	_		Earı	nings		5	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G175576		Basic	13350	12489	ESI (Employee)	150
Old Employee Id :			HRA	5379	5032	Provident Fund	1499
Employee Name :	GANESH CHANDRA	A PANDEY	TIVA	3373	3032		
Father Name :	KISHNANAND		Washing Allowance	605	566		
Designation :	Security Guard		Advanced Earned Bonus		1041		
Department :	Operations		Advanced Earned Bonus		1041		
P.F. A/C No:	DL/22524/60043		PL Monthly Encashment		786		
E.S.I. A/C No:	101350853271		Cl. Manthly Engagement		646		
Loan Balance :			CL Monthly Encashment		040		
	ED Days						
Working Day :	25 Woff :	4					
Paid Days :	29.000 LOP:	2					
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	BANK OF BARODA						
Bank Account No	33720100004780						
UAN No	101350853271						
			Total	19334	20560	Total Deductions	1649
						Net Pay	18911

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		D. J. et	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G176926	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MORDHWAJ KUMAR		0001	0001		
Father Name :	CHANDRA BHAN SINGH	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/60112	PL Monthly Encashment		1057		
E.S.I. A/C No:	2017340342	Cl. Manthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	29328	Total Deductions	2162
			L		Net Pay	27166

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177742	Basic	13349	10335	ESI (Employee)	129
Old Employee Id:		HRA	6000	4645	Provident Fund	1240
Employee Name :	ANIL KUMAR KARAN	THVA	0000	4040		
Father Name :		Washing Allowance	676	523		
Designation :	Security Guard	Advanced Earned Bonus		861		
Department :	Operations	Advanced Earned Bonds		001		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		678		
E.S.I. A/C No:	2011767042	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20025	17688	Total Deductions	1369
		<u> </u>			Net Pay	16319

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHRI NIWAS SHARMA					
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		872		
E.S.I. A/C No:	2017340270	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
OAN NO						
		Total	20025	22655	Total Deductions 17	767
			•		Net Pay 20)888

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Facelores	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G181074	Basic	13350	9905	ESI (Employee)	124
Old Employee Id:		HRA	6000	4452	Provident Fund	1189
Employee Name :	SUMANDER SEN KUMAR					
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	501		
Designation :	Security Guard	Advanced Earned Bonus		825		
Department :	Operations	Advanced Earned Bonus		025		
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		646		
E.S.I. A/C No:	2017375547	CL Monthly Encashment		646		
Loan Balance :		CE MOREIN ERCASTIFICATION		040		
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
3 7 1 1 1 5						
		Total	20025	16975	Total Deductions	1313
					Net Pay	15662

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Familian	Ear	nings		Do dood for a	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G183050	Basic	13350	11197	ESI (Employee)	140
Old Employee Id :		HRA	6000	5032	Provident Fund	1344
Employee Name :	AMIT PORWAL		0000	0002		
Father Name :	MUKESH KUMAR PORWAL	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Larried Borius		933		
P.F. A/C No:	DL/22524/60288	PL Monthly Encashment		743		
E.S.I. A/C No:	2017406032	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3603875514					
UAN No	100098844018					
		Total	20025	19117	Total Deductions 148	4
			1		Net Pay 176	33

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	IS .
Employee code :	G185156	Basic	13350	10335	ESI (Employee)	91
Old Employee Id:	MDIN	Advanced Earned Bonus		861	Provident Fund	1240
Employee Name : Father Name :	VIPIN	PL Monthly Encashment		452		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/60365					
E.S.I. A/C No:	2017449822					
Loan Balance :						
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13350	12079	Total Deductions	1331
					Net Pay	10748

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Earnings			De des Como		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G193159	Basic	13350	12489	ESI (Employee)	109
Old Employee Id:		Advanced Earned Bonus		1040	Provident Fund	1499
Employee Name :	BABLU RAM	Travarious Euriou Borius		1010		
Father Name :	DAN SAHAI	PL Monthly Encashment		538		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/60580					
E.S.I. A/C No:	2017551865					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
	·					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	639502010001879					
UAN No	100835013127					
5 7 11 11 10						
		Total	13350	14498	Total Deductions 1608	3
					Net Pay 1289	90

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G194961 Basic 13349 10335 ESI (Employee) 129 Old Employee Id: Provident Fund 1240 HRA 6000 4645 Employee Name : SHIV SAROJ SINGH Washing Allowance 676 523 Father Name: RAM SINGH Designation: Security Guard Advanced Earned Bonus 861 Department: Operations P.F. A/C No: DL/22524/60627 PL Monthly Encashment 678 E.S.I. A/C No: 2017552494 CL Monthly Encashment 646 Loan Balance: ED Days Working Day: 21 Woff: 3 Paid Days: 24.000 LOP: 7 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **CORPORATION BANK** Bank Account No 520101261342513 101370450671 **UAN No** 20025 17688 **Total Deductions** Total 1369 Net Pay 16319

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	F		Ear	Earnings		5		
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G19760	0		Basic	13351	12059	ESI (Employee)	150
Old Employee Id :				HRA	6001	5420	Provident Fund	1447
Employee Name :	СННОТ	E KUMAR	SINGH		0001	3420		
Father Name :	SHIVSH	HANKAR S	SINGH	Washing Allowance	674	609		
Designation :	Security	/ Guard		Advanced Earned Bonus		1004		
Department :	Operation	ons		Advanced Earned Bonus		1004		
P.F. A/C No:	DL/2252	24/60704		PL Monthly Encashment		775		
E.S.I. A/C No:	201758	2851		Cl. Manthly Engagement		646		
Loan Balance :				CL Monthly Encashment		040		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	SYNDIC	CATE BAN	K					
Bank Account No	901120	10132966						
UAN No	100125	356308						
				Total	20026	20513	Total Deductions	1597
							Net Pay	18916

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings			Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	147
Old Employee Id:		HRA	3678	3678	Provident Fund	1602
Employee Name :	RAVINDRA ROY			00.0		
Father Name :	LAKSHAN DEO ROY	Washing Allowance	414	414		
Designation :	Security Guard	Advanced Earned Bonus		1111		
Department :	Operations	Advanced Lamed Bonds		1111		
P.F. A/C No:	DL/22524/60691	PL Monthly Encashment		754		
E.S.I. A/C No:	2212770816	CL Monthly Encashment		646		
Loan Balance :		CE MOREIN ERICASTIFICATI		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	17442	19953	Total Deductions 1	749
					Net Pay 1	8204

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	Earnings		5 1 4	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G198626	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	GOLU KUSHWAHA				Loan & Advance	783
Father Name :	BHAIYA LAL	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/60703	PL Monthly Encashment		872		
E.S.I. A/C No:	2017583087	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	20025	22655	Total Deductions 2	2550
			1		Net Pay 2	20105

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Miscellaneous Dedn - 1	500
Employee Name :	CHANDRA SHEKHAR		0000	0000	Provident Fund 1	1602
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112	Loan & Advance	977
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		872		
E.S.I. A/C No:	2017656200	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	22655	Total Deductions 3244	
					Net Pay 19411	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ea	Earnings		De des Cons	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV	THE	11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	47000	17332		
Department :	Operations	PPA	17332	17332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:		Amaza DDA (Famina)		4828		
Loan Balance :		Arrear PPA (Earning)		4828		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	58560	Total Deductions	2352
			ı		Net Pay	56208

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

	Familian	Ear	nings		Dadasta	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160101	Basic	16182	16182	ESI (Employee)	206
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SUBASH KUMAR					
Father Name :	SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1057		
Department :	Operations	L Monthly Endastiment		1007		
P.F. A/C No:	DL/22524/59487	CL Monthly Encashment		783		
E.S.I. A/C No:	2213319551					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	27461	Total Deductions	2148
			1		Net Pay	25313

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DIVYA PRAKASH PANDEY					
Father Name :	KAMLA PANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1057		
E.S.I. A/C No:	2201287574	Cl. Monthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	30262	Total Deductions	2169
					Net Pay	28093

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Earnings			D. J. et	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	206
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MUKUND MISHRA		0091	0091		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		1347		
Designation :	Supervisor General	PL Monthly Encashment		1057		
Department :	Operations	PL Monthly Encashment	1057			
P.F. A/C No:	DL/22524/59510	CL Monthly Encashment		783		
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
UAN NO	101190910913					
		Total	24273	27460	Total Deductions	2148
			1		Net Pay	25312

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 July 2019

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G163868	Basic	13350	13350	ESI (Employee)	165
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	ROHTASH GUPTA	TIVA	0000	0000		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		872		
E.S.I. A/C No:	2213935949	Ol Marathala Faranaharana		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22655	Total Deductions	1767
					Net Pay	20888

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

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