

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Formula	Ea	rnings		Do do otio	
	Employee		Paid Rate	Actual	Deduction	ons
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:						
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1800
			1		Net Pay	27100

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	-			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16011	4		Basic	21050	7259	Provident Fund	1316
Old Employee Id:				DA	4000	1379		
Employee Name :	ROBIN I	NARWAL			4000	1070		
Father Name :	DALIP S	SINGH		HRA	6610	2279		
Designation :	Fire Offi	re Officer		Transport Allowance	1040	359		
Department :	Operation	ons		Transport Allowance		359		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	1966		
E.S.I. A/C No:								
Loan Balance :								
		ED Days						
Working Day :	9	Woff:	1					
Paid Days :	10.000	LOP:	19					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501001	48096976						
UAN No	100860	026264						
				Total	38400	13242	Total Deductions	1316
					-[Net Pay	11926

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		Dadaadia	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	181
Old Employee Id : Employee Name :	DINESH KUMAR PANDEY	HRA	6000	6000	Provident Fund	1602
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2072		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582706	PL Monthly Encashment		863		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days : NFH Days :	29.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	100139176637					
		Total	20025	24763	Total Deductions	1783
					Net Pay	22980

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	176
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		1381		
Department :	Operations	o vorumo		1001		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	PL Monthly Encashment		863		
Loan Balance :		I E Worlding Errodominone		000		
OT Hrs/Days:	1.00 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	24072	Total Deductions	1778
					Net Pay	22294

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fundame	Ear	nings		Dadostis	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197517	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	192
Employee Name :	RANGILA KUMAR		0000	0000		
Father Name :	SIYA RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3453		
Department :	Operations	Overtune		3433		
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802	PL Monthly Encashment		863		
Loan Balance :		T E WORTHLY Ericasiment		000		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	26144	Total Deductions	1794
					Net Pay	24350

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197600	Basic	13350	13350	Provident Fund	1602
Old Employee Id :		HRA	6000	6000	ESI (Employee)	186
Employee Name :	CHHOTE KUMAR SINGH					
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2762		
Department :	Operations	Overtime		2102		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		863		
Loan Balance :		I L Monthly Lineasiment		003		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	25453	Total Deductions	1788
			•		Net Pay	23665

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fuentana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	202
Old Employee Id :		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH		7500	7300		
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/60692	PL Monthly Encashment		1046		
E.S.I. A/C No:	2013438389	Cl. Manthly Engaghment		837		
Loan Balance :		CL Monthly Encashment		837		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
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	27504	Total Deductions	2144
			•		Net Pay	25360

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fuendance	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	171
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		691		
Department :	Operations	Overume		091		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		863		
Loan Balance :		PL Monthly Encashment		803		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	23382	Total Deductions	1773
			1		Net Pay	21609

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	166
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	KANHAIYA PANDEY		0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60723	PL Monthly Encashment		863		
E.S.I. A/C No:	2010020867	CL Monthly Encashment		691		
Loan Balance :		CE MORITING ERICASTIFICATI		091		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	22691	Total Deductions 1768	
					Net Pay 20923	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

	Familian	Ear	nings		Do do otio	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :		NA/a alaina a Allannaa	075	075		
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2762		
Department :	Operations					
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		863		
Loan Balance :						
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25453	Total Deductions	1788
					Net Pay	23665

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Doducations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197580	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	6000	6000	ESI (Employee)	186
Employee Name :	RAM NIWAS SINGH		0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2762		
Department :	Operations	Overtime		2102		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		863		
Loan Balance :		FL Monthly Encastiment		803		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
1		Total	20025	25453	Total Deductions 1788	
					Net Pay 23665	j

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

	Familian	Ear	nings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	186
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2762		
Department :	Operations	Overtime		2102		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		863		
Loan Balance :		T E Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	25453	Total Deductions 178	8
			1		Net Pay 236	65

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197602	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	176
Employee Name :	UMESH KUMAR SINGH					
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1381		
Department :	Operations	Overtime		1301		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		863		
Loan Balance :		T E MOITHING ETICASITITETIC		003		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
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	24072	Total Deductions	1778
					Net Pay	22294

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Faculture	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196952	Basic	13350	9667	ESI (Employee)	116
Old Employee Id:		HRA	6000	4345	Provident Fund	1160
Employee Name :	UDAY PRATAP SINGH		0000	1010		
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	489		
Designation :	Security Guard	Advanced Earned Bonus		805		
Department :	Operations	Advanced Earned Bonds		803		
P.F. A/C No:	DL/22524/60710	PL Monthly Encashment		621		
E.S.I. A/C No:	2017582964					
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	21.000 LOP: 8					
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	15927	Total Deductions 127	7 6
		•	1		Net Pay 146	351

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fuendance	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	186
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	Overtime		2762		
Department :	Operations	Overtime		2102		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		863		
Loan Balance :		T E MOITHING ETICASIIITETI		003		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25453	Total Deductions	1788
					Net Pay	23665

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

Formula	Earı	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G197532	Basic	13350	13350	Provident Fund 1	602
	HRA	6000	6000	ESI (Employee)	186
SK NASIRUDDIN					
SK MOSLEM	Washing Allowance	675	675		
Security Guard	Overtime		2762		
Operations	Overtime		2102		
DL/22524/60719	Advanced Earned Bonus		1112		
2017582804	DI Monthly Encashment		863		
	T E Monthly Encastiment		003		
2.00 ED Days	CL Monthly Encashment		691		
25 Woff: 4					
29.000					
0.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010902294					
100321771315					
	Total	20025	25453	Total Deductions 1788	
				Net Pay 23665	
	SK NASIRUDDIN SK MOSLEM Security Guard Operations DL/22524/60719 2017582804 2.00 ED Days 25 Woff: 4 29.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902294	### Company of the Implication o	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual Actual

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197599	Basic	13350	13350	Provident Fund	1602
Old Employee Id :	AKHLESH KUMAR YADAV	HRA	6000	6000	ESI (Employee)	171
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		691		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014464017	PL Monthly Encashment		863		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days : NFH Days :	29.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4052000100102878 100076964737					
		Total	20025	23382	Total Deductions 177	3
					Net Pay 216	09

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

Earnings Deductions Employee Paid Rate Actual Employee code : G197604 Basic 13350 13350 Provident Fund 1602 Old Employee Id: ESI (Employee) 171 HRA 6000 6000 Employee Name: SHAILESH PRASAD SINGH Washing Allowance 675 675 Father Name : RAM SHARUP SINGH Designation: Security Guard Overtime 691 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/60702 1112 E.S.I. A/C No: 2212930990 PL Monthly Encashment 863 Loan Balance: **CL Monthly Encashment** 691 ED Days OT Hrs/Days: 0.50 Working Day: 25 Woff: Paid Days: 29.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 10151206607 100378302554 UAN No Total 20025 23382 **Total Deductions** 1773 Net Pay 21609

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

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	E			Ear	nings		D. d. di	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00476	5		Basic	13350	8747	Provident Fund	1050
Old Employee Id:	D15302			HRA	6000	3931	ESI (Employee)	105
Employee Name :	Sudhir k	Kumar			0000	0001		
Father Name :	INDER			Washing Allowance	675	442		
Designation :	Security	ecurity Guard		Advanced Earned Bonus		729		
Department :	Operation	ons		Advanced Earned Bonds		129		
P.F. A/C No:	DL/2252	24/24302		PL Monthly Encashment		587		
E.S.I. A/C No:	201336	6724						
Loan Balance :								
		ED Days						
Working Day :	17	Woff:	2					
Paid Days :	19.000	LOP:	10					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	000701	557704						
UAN No	100365	910996						
				Total	20025	14436	Total Deductions	1155
							Net Pay	13281

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

				Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G00594	45		Basic	13350	13350	ESI (Employee)	138
Old Employee Id:	D16042	2		HRA	1448	1448	Provident Fund	1602
Employee Name :	Kapil K	umar						
Father Name :	MURAI	RARI LAL V		Washing Allowance	163	163		
Designation :	Securit	curity Guard erations		Overtime		1151		
Department :	Operat			Overtime		1131		
P.F. A/C No:	DL/225	24/25881		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201359	13592711		PL Monthly Encashment		644		
Loan Balance :				T E MOINING ENGASIMENT		044		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		691		
Working Day :	25	Woff:	4					
Paid Days :	29.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	SANK						
Bank Account No	033001	1518579						
UAN No	100189	9476200						
				Total	14961	18559	Total Deductions	1740
					•		Net Pay	16819

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	153
Old Employee Id :		HRA	3103	3103	Provident Fund	1602
Employee Name : Father Name :	RAJENDRA KUMAR YADAV JAGAN NATH	Washing Allowance	349	349		
Designation : Department :	Security Guard Operations	Overtime		1381		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2013773539	PL Monthly Encashment		725		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days : NFH Days :	29.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101517155 100295045588					
		Total	16802	20711	Total Deductions 175	55
					Net Pay 189	956

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familiana	Ear	nings		Dade-He-	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	174
Old Employee ld :	D27114	HRA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SINGH		0000	0000		
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1151		
Department :	Operations	Overtime		1131		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		863		
Loan Balance :		T E Monthly Encastiment		003		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	23842	Total Deductions	1776
					Net Pay	22066

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fundama	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	166	
Old Employee Id:	D29616	HRA	6000	6000	Provident Fund	1602	
Employee Name :	PAWAN KUMAR						
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675			
Designation :	Security Guard	Advanced Earned Bonus		1112			
Department :	Operations	Advanced Lamed Bonds		1112			
P.F. A/C No:	DL/22524/43967	PL Monthly Encashment		863			
E.S.I. A/C No:	1113888777	CL Monthly Encashment		691			
Loan Balance :		CE Monthly Encasiment		091			
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	244901503299						
UAN No	100512236330						
		Total	20025	22691	Total Deductions	1768	
					Net Pay	20923	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Foundation	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G151988	Basic	13350	12890	ESI (Employee)	161
Old Employee Id :		HRA	6000	5793	Provident Fund	1556
Employee Name :	SEEMA		0000	0,00		
Father Name :	DEV RAJ	Washing Allowance	675	652		
Designation :	Lady Security Guard	Arreas Desig (Forning)		78		
Department :	Operations	Arrear - Basic (Earning)		78		
P.F. A/C No:	DL/22524/58963	Advanced Earned Bonus		1074		
E.S.I. A/C No:	2016993543	PL Monthly Encashment		829		
Loan Balance :		FE Monthly Encastiment		629		
	ED Days	CL Monthly Encashment		691		
Working Day :	24 Woff: 4					
Paid Days :	28.000 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	22007	Total Deductions	1717
					Net Pay	20290

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G159976	Basic	13350	12890	ESI (Employee)	160
Old Employee Id:		HRA	6000	5793	Provident Fund	1547
Employee Name :	IRSHAD KHAN		0000	0,00		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	652		
Designation :	Security Guard	Advanced Earned Bonus		1074		
Department :	Operations	Advanced Earned Bonus		1074		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		829		
E.S.I. A/C No:	2017122448	CL Monthly Encashment		691		
Loan Balance :		CL Monthly Encastiment		091		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182301508665					
UAN No	101285898046					
		Total	20025	21929	Total Deductions 1	707
					Net Pay 2	0222

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	166
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 Earned Bonds		1112		
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		863		
E.S.I. A/C No:	2213579462	Cl. Manthly Engaghment		691		
Loan Balance :		CL Monthly Encashment		691		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	22691	Total Deductions	1768
			•		Net Pay	20923

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	F	Ear	nings		D. doodie	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	221
Employee Name :	SANDEEP KUMAR PANDEY					
Father Name :	RAM LAL POANDEY	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1040		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1046		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		837		
Loan Balance :		OL Monthly Lineasiment		037		
OT Hrs/Days :	2.00 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	29371	Total Deductions	2163
			•	•	Net Pay	27208

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	13950	ESI (Employee)	179
Old Employee Id :		HRA	8091	6975	Provident Fund	1674
Employee Name :	VIMAL PRAKASH		0001	0070		
Father Name :	MAYA RAM	Advanced Earned Bonus		1162		
Designation :	Supervisor General	PL Monthly Encashment		921		
Department :	Operations	PE Monthly Encastiment		921		
P.F. A/C No:	DL/22524/59490	CL Monthly Encashment		837		
E.S.I. A/C No:	2212770856					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	25.000 LOP: 4					
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	23845	Total Deductions 1853	3
					Net Pay 2199	92

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		.		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	166	
Old Employee Id :		HRA	6000	6000	Provident Fund	1602	
Employee Name :	MADHU MISHRA		0000	0000			
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675			
Designation :	Lady Security Guard	Advanced Earned Bonus		1112			
Department :	Operations	Advanced Earned Bonds		1112			
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		863			
E.S.I. A/C No:	2213764673	CL Monthly Encashment		691			
Loan Balance :		CL Monthly Encastiment		091			
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	29.000						
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	22691	Total Deductions	1768	
					Net Pay	20923	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee			Ear	nings		Deductions	
					Paid Rate	Actual	Deductio	ns
Employee code :	G16010	5		Basic	13350	6445	ESI (Employee)	78
Old Employee Id:				HRA	6000	2897	Provident Fund	773
Employee Name :	KUMAR	PAL			0000	2001		
Father Name :	PYARE	LAL		Washing Allowance	675	326		
Designation :	Security	/ Guard		Advanced Earned Bonus		537		
Department :	Operation	ons		Advanced Earned Bonus		557		
P.F. A/C No:	DL/2252	24/59470		PL Monthly Encashment		414		
E.S.I. A/C No:	221287	5133						
Loan Balance :								
		ED Days						
Working Day :	12	Woff:	2					
Paid Days :	14.000	LOP:	15					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	015810	1118525						
UAN No	100201	422653						
				Total	20025	10619	Total Deductions	851
					•		Net Pay	9768

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Formula	Ear	nings		.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160106	Basic	13350	11969	ESI (Employee)	149
Old Employee Id:		HRA	6000	5379	Provident Fund	1436
Employee Name :	DEVEE DEEN	Tilva	0000	3373		
Father Name :	RAMMU	Washing Allowance	675	605		
Designation :	Security Guard	Advanced Earned Bonus		997		
Department :	Operations	Advanced Earned Bonus		997		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		794		
E.S.I. A/C No:	2212770742	Cl. Manthly Engaghment		691		
Loan Balance :		CL Monthly Encashment		091		
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	20025	20435	Total Deductions	1585
			•		Net Pay	18850

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	254
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		6245		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1046		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		837		
Loan Balance :		CE Monthly Encastiment		657		
OT Hrs/Days :	5.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
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	33749	Total Deductions 2	196
					Net Pay 3	1553

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	179
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1841		
Department :	Operations	Overtime		1041		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		863		
Loan Balance :		L Monany Endominent		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
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	24532	Total Deductions 1781	
					Net Pay 22751	

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



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G160116	Basic	16182	12276	ESI (Employee)	152
Old Employee Id:		HRA	8091	6138	Provident Fund	1473
Employee Name :	ARUN KUMAR SINGH		0001	0100		
Father Name :	BISHNU DEO SINGH	Advanced Earned Bonus		1023		
Designation :	Security Guard	PL Monthly Encashment		795		
Department :	Operations	FE MORITING ERICASTIFICATION		795		
P.F. A/C No:	DL/22524/59459					
E.S.I. A/C No:	2212770638					
Loan Balance :						
	ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 7					
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	20232	Total Deductions	1625
				1	Net Pay	18607

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G160118 Basic 13350 13350 177 Old Employee Id: Provident Fund 1602 HRA 6000 6000 Employee Name: MAHENDRA SINGH Washing Allowance 675 675 RAGHUVAR SINGH Father Name: Designation: Security Guard Overtime 1461 Department: Operations P.F. A/C No: DL/22524/59473 Advanced Earned Bonus 1112 E.S.I. A/C No: 2213319054 PL Monthly Encashment 863 Loan Balance: **CL Monthly Encashment** 691 OT Hrs/Days: 1.50 ED Days Working Day: 25 Woff: Paid Days: 29.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90172010144013 100240437331 UAN No Total 20025 24152 **Total Deductions** 1779 Net Pay 22373

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.



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	F			Ear	nings		D	
	:				Paid Rate	Actual	Deduct	ions
Employee code :	G16012	:1		Basic	13350	11509	ESI (Employee)	144
Old Employee Id:				HRA	6000	5172	Provident Fund	1381
Employee Name :	BIMAL I	KUMAR SHA	ARMA		0000	0172		
Father Name :	KRIPA	SHANKAR S	SHARMA	Washing Allowance	675	582		
Designation :	Security	/ Guard		Advanced Earned Bonus		959		
Department :	Operati	ons		Advanced Earned Bonds		909		
P.F. A/C No:	DL/225	24/59461		PL Monthly Encashment		760		
E.S.I. A/C No:	221277	0705		CL Monthly Encashment		691		
Loan Balance :				CE Monthly Encastiment		091		
		ED Days						
Working Day:	22	Woff:	3					
Paid Days :	25.000	LOP:	4					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CENTR	AL BANK O	F INDIA					
Bank Account No	331893	9948						
UAN No	100119	715483						
				Total	20025	19673	Total Deductions	1525
							Net Pay	18148

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	228
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1046		
E.S.I. A/C No:	2212875058	CL Monthly Encashment		837		
Loan Balance :		CL Monthly Encastiment		037		
OT Hrs/Days :	3.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	30305	Total Deductions	2170
			•		Net Pay	28135

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	228
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 Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1046		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		837		
Loan Balance :		CE Monthly Encastiment		037		
OT Hrs/Days :	3.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	30305	Total Deductions 217	0
			•		Net Pay 281	35

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code : G160127 Basic 13350 12890 160 Old Employee Id: Provident Fund 1547 HRA 6000 5793 Employee Name: VIJAY SHARMA Washing Allowance 674 651 Father Name : HARE RAM SHARMA Designation: Security Guard Advanced Earned Bonus 1074 Department: Operations P.F. A/C No: DL/22524/59489 PL Monthly Encashment 829 E.S.I. A/C No: 2212770855 CL Monthly Encashment 691 Loan Balance: ED Days Working Day: 24 Woff: 4 Paid Days: 28.000 LOP: 1 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010902341 100412477736 UAN No Total 20024 21928 **Total Deductions** 1707 Net Pay 20221

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.



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	171
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDAN SINGH		0000	0000		
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		691		
Department :	Operations	Overtime		001		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		863		
Loan Balance :		FE MORE BY ERCASTIFICATION		803		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	23382	Total Deductions 1	773
					Net Pay 2	1609

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	221
Old Employee ld :		HRA	8091	8091	Provident Fund	1942
Employee Name :	MUKUND MISHRA					
Father Name :	SOBH NATH MISHRA	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1046		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		837		
Loan Balance :		CE MOINTING ETICASTITIETI		657		
OT Hrs/Days :	2.00 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	29371	Total Deductions 2163	
					Net Pay 27208	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	228
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DHANANJAY KUMAR TIWARI					
Father Name :	BALESHWAR TIWARI	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1046		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		837		
Loan Balance :		CE MONUNY ENCASTIMENT		637		
OT Hrs/Days :	3.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	30305	Total Deductions	2170
					Net Pay	28135

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	F			Ear	nings		- Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G16022	3		Basic	13350	12890	ESI (Employee)	160
Old Employee Id :				HRA	6000	5793	Provident Fund	1547
Employee Name :	AMIT KU	JMAR				0.00		
Father Name :	HARVE	ER		Washing Allowance	675	652		
Designation :	Security	Guard		Advanced Earned Bonus		1074		
Department :	Operation	ons		Advanced Earned Bonds		1074		
P.F. A/C No:	DL/22524/59457			PL Monthly Encashment		829		
E.S.I. A/C No:	2213829402			CL Monthly Encashment		691		
Loan Balance :				CL Monthly Encashment		091		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CENTRA	AL BANK (OF INDIA					
Bank Account No	3508035	5719						
UAN No	100098	757490						
				Total	20025	21929	Total Deductions	1707
					•		Net Pay	20222

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Fuendance	Earı	nings	Doductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		3541		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1046		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		837		
Loan Balance :		Oz Wonany Endacimient		001		
OT Hrs/Days:	3.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	31045	Total Deductions 2175	
					Net Pay 28870	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160225	Basic	13350	11969	ESI (Employee)	149
Old Employee Id:		HRA	6000	5379	Provident Fund	1436
Employee Name :	RAVINDRA SINGH		0000	0070		
Father Name :	RAJPAL SINGH	Washing Allowance	675	605		
Designation :	Security Guard	Advanced Earned Bonus		997		
Department :	Operations			997		
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		794		
E.S.I. A/C No:	2214111544	CL Monthly Encashment		691		
Loan Balance :		CE MOINTING ETICASTITIETI		091		
	ED Days					
Working Day :	23 Woff: 3					
Paid Days :	26.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39003740013					
UAN No	100638529253					
		Total	20025	20435	Total Deductions 1585	
					Net Pay 18850	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G161063	Basic	16182	12276	Provident Fund	1473
Old Employee ld :		HRA	8091	6138	ESI (Employee)	159
Employee Name :	VIPIN KUMAR		0001	0100		
Father Name :	TULSI RAM	Overtime		837		
Designation :	Supervisor General	Advanced Earned Bonus		1022		
Department :	Operations	Advanced Earned Bonds		1022		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		795		
E.S.I. A/C No:	2017122482					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	19 Woff: 3					
Paid Days :	22.000 LOP: 7					
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	21068	Total Deductions 1632	2
					Net Pay 1943	36

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

				Ear	nings		Do doodfor a	
	Emplo	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G16515	0		Basic	13350	13350	ESI (Employee)	176
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	SURESI	H KUMAR						
Father Name :	KANHA	IYA SAH		Washing Allowance	675	675		
Designation :	Security	Guard		Overtime		1381		
Department :	Operations			O VOI UITTIE		1301		
P.F. A/C No:	DL/22524/59549			Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017167050			PL Monthly Encashment		863		
Loan Balance :				T E MONUNY Encastiment		003		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		691		
Working Day :	25	Woff:	4					
Paid Days :	29.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	181901	507482						
UAN No	101292	590127						
				Total	20025	24072	Total Deductions	1778
							Net Pay	22294

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Net Pay

18586

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G166216 Basic 13350 11048 147 Old Employee Id: Provident Fund 1326 HRA 6001 4966 Employee Name: JASWANT Washing Allowance 674 558 RAM LAKHAN Father Name: Designation: Security Guard Overtime 1151 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/59529 920 E.S.I. A/C No: .2015636291 PL Monthly Encashment 725 Loan Balance: CL Monthly Encashment 691 OT Hrs/Days: 1.00 ED Days Working Day: 21 Woff: 3 Paid Days: 24.000 LOP: 5 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 039601524343 .100512091752 UAN No Total 20025 20059 **Total Deductions** 1473

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G166220	Basic	13350	13350	ESI (Employee)	171
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBASH RAM					
Father Name :	LAL CHAND RAM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		691		
Department :	Operations	Overtime		001		
P.F. A/C No:	DL/22524/59585	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212931123	PL Monthly Encashment		863		
Loan Balance :		T E Monthly Enddomnone		000		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
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	23382	Total Deductions	1773
		•	1		Net Pay	21609

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

				Ear	nings		- Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G170772	2		Basic	13350	12890	ESI (Employee)	160
Old Employee Id :				HRA	6000	5793	Provident Fund	1547
Employee Name :	BIMALE	NDU KUM	AR		0000	0700		
Father Name :				Washing Allowance	675	652		
Designation :	Security	Guard		Advanced Earned Bonus		1074		
Department :	Operations		Advanced Lamed Bollus		1074			
P.F. A/C No:	DL/22524/60127		PL Monthly Encashment		829			
E.S.I. A/C No:	2017340304		CL Monthly Encashment		691			
Loan Balance :				CL Monthly Encashment		091		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	BANK O	F INDIA						
Bank Account No	6021101	110006043	3					
UAN No	1013650	010837						
				Total	20025	21929	Total Deductions	1707
					•		Net Pay	20222

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G172791	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		Advanced Earned Bonus		1112	ESI (Employee)	117
Employee Name :	TARENDRA MOHAN DUBEY					
Father Name :		PL Monthly Encashment		575		
Designation :	Security Guard	CL Monthly Encashment		460		
Department :	Operations	OE Monthly Enddomnone		100		
P.F. A/C No:	DL/22524/59951					
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	15497	Total Deductions	1719
					Net Pay	13778

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	F1		Ear	nings		- Deductions	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G17557	76	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:			HRA	6000	6000	Provident Fund	1660
Employee Name :	GANES	SH CHANDRA PANDEY		0000	0000		
Father Name :	KISHN	ANAND	Washing Allowance	675	675		
Designation :	Securit	y Guard	Arrear - Basic (Earning)		483		
Department :	Operati	ions	Arrear - Dasic (Larring)		403		
P.F. A/C No:	DL/225	24/60043	Overtime		691		
E.S.I. A/C No:	101350	0853271	Advanced Earned Bonus		1112		
Loan Balance :			Advanced Earned Bonus		1112		
OT Hrs/Days :	0.50	ED Days	PL Monthly Encashment		863		
Working Day:	25	Woff: 4	CL Monthly Encashment		691		
Paid Days :	29.000		,				
NFH Days :	0.00		Arrear OT (Earnings)		15		
PL Days :	0	CL Days: 0.00					
Bank Name :	BANK (OF BARODA					
Bank Account No	337201	00004780					
UAN No	101350	0853271					
			Total	20025	23880	Total Deductions	1835
			•			Net Pay	22045

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code : G176926 Basic 16182 16182 228 Old Employee Id: Provident Fund 1942 HRA 8091 8091 Employee Name: MORDHWAJ KUMAR Overtime 2801 Father Name : CHANDRA BHAN SINGH Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: DL/22524/60112 PL Monthly Encashment 1046 E.S.I. A/C No: 2017340342 CL Monthly Encashment 837 Loan Balance: ED Days OT Hrs/Days: 3.00 Working Day: 25 Woff: Paid Days: 29.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010501363 100231735593 UAN No Total 24273 30305 **Total Deductions** 2170 Net Pay 28135

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.



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	12890	ESI (Employee)	160
Old Employee ld :		HRA	6000	5793	Provident Fund	1547
Employee Name :	ANIL KUMAR KARAN					
Father Name :		Washing Allowance	674	651		
Designation :	Security Guard	Advanced Earned Bonus		1074		
Department :	Operations	Advanced Lamed Bonds		1071		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		829		
E.S.I. A/C No:	2011767042	CL Monthly Encashment		691		
Loan Balance :		CE Monthly Encasiment		091		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
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	20024	21928	Total Deductions 1707	
					Net Pay 20221	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	171
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	6000	Provident Fund 16	602
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		691		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270	PL Monthly Encashment		863		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day : Paid Days :	25 Woff: 4 29.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010500830 101365010788					
		Total	20025	23382	Total Deductions 1773	
					Net Pay 21609	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familiana	Ear	nings		Dadostis	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G181074	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	5379	5379	ESI (Employee)	164
Employee Name :	SUMANDER SEN KUMAR			00.0		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	605	605		
Designation :	Security Guard	Overtime		460		
Department :	Operations	Overunie		400		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017375547	PL Monthly Encashment		840		
Loan Balance :		I L Monthly Lineasiment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
•		Total	19334	22437	Total Deductions	1766
		•	•		Net Pay	20671

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	-	_			Ear	nings		- Deductions	
	Employe	€				Paid Rate	Actual	Deduct	lions
Employee code :	G185156				Basic	13350	11969	ESI (Employee)	105
Old Employee Id:					Advanced Earned Bonus		997	Provident Fund	1436
Employee Name :	VIPIN				Transca Zames Zemae				
Father Name :					PL Monthly Encashment		529		
Designation :	Security Gua	Security Guard		CL Monthly Encashment		460			
Department :	Operations				CE MOINING ENGASIRIENT		400		
P.F. A/C No:	DL/22524/60	365							
E.S.I. A/C No:	2017449822								
Loan Balance :									
	ED	Days							
Working Day:	23 Wo	ff:	3						
Paid Days :	26.000 LO	P :	3						
NFH Days :	0.00								
PL Days :	0 CL	Days	: 0.00						
Bank Name :	ALLAHABAI	D BAN	١K						
Bank Account No	5047238825	3							
UAN No	1014027322	264							
					Total	13350	13955	Total Deductions	1541
						•	•	Net Pay	12414

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	171
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHIV SAROJ SINGH					
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		691		
Department :	Operations	Overtime		091		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		863		
Loan Balance :		T L Monthly Lineasiment		003		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	23382	Total Deductions	1773
					Net Pay 2	21609

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 February 2020

	Familian	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	176
Old Employee Id : Employee Name :	BIPIN KUMAR DUBEY	HRA	6000	6000	Provident Fund	1602
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1381		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1113		
E.S.I. A/C No : Loan Balance :	2007415790	PL Monthly Encashment		863		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		691		
Working Day : Paid Days :	25 Woff: 4 29.000					
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	24073	Total Deductions	1778
					Net Pay	22295

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197601	Basic	13350	11509	Provident Fund	1381
Old Employee Id:		Advanced Earned Bonus		959	ESI (Employee)	101
Employee Name :	RAVINDRA ROY	Advanced Edified Bollds		000		
Father Name :	LAKSHAN DEO ROY	PL Monthly Encashment		506		
Designation :	Security Guard	CL Monthly Encashment		460		
Department :	Operations	OL MOREITY ERCASIIIIER		400		
P.F. A/C No:	DL/22524/60691					
E.S.I. A/C No:	2212770816					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	25.000 LOP: 4					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13350	13434	Total Deductions	1482
		•			Net Pay	11952

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fundama	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G198626	Basic	13350	13350	Provident Fund 160)2
Old Employee Id:		HRA	6000	6000	ESI (Employee) 17	7 1
Employee Name :	GOLU KUSHWAHA					
Father Name :	BHAIYA LAL	Washing Allowance	674	674		
Designation :	Security Guard	Overtime		691		
Department :	Operations	Overtime		091		
P.F. A/C No:	DL/22524/60703	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017583087	PL Monthly Encashment		863		
Loan Balance :		T E MOITHING ETICASITITETIC		003		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		691		
Working Day :	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	20024	23381	Total Deductions 1773	
					Net Pay 21608	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Empleyee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G205295	Basic	13350	11048	ESI (Employee)	136
Old Employee Id :		HRA	5750	4759	Provident Fund	1326
Employee Name :	CHANDRA SHEKHAR		0.00	1700		
Father Name :	TEJ BAHADUR	Washing Allowance	646	535		
Designation :	Security Guard	Advanced Earned Bonus		920		
Department :	Operations	Advanced Lamed Bonds		320		
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		714		
E.S.I. A/C No:	2017656200	CL Monthly Encashment		691		
Loan Balance :		CL Worlding Encastiment		091		
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 5					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	19746	18667	Total Deductions	1462
					Net Pay	17205

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G219856	Basic	13493	9771	ESI (Employee)	83
Old Employee Id:		HRA	25	18	Provident Fund	1173
Employee Name :	YOGENDRA SINGH		20	10		
Father Name :	BHAGVATEE PRASAD	Advanced Earned Bonus		729		
Designation :	Security Guard	PL Monthly Encashment	420			
Department :	Operations	FL Monthly Encastiment		420		
P.F. A/C No:	DL/22524/61307					
E.S.I. A/C No:	2017820503					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100329280617					
UAN No	101540160747					
		Total	13518	10938	Total Deductions 1256	
					Net Pay 9682	

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Employee		Earnings			5.1.4	
				Paid Rate	Actual	Deductio	ns
Employee code :	G120493		Basic	13350	13350	Provident Fund	1602
Old Employee ld :	D30848		Overtime		460	ESI (Employee)	120
Employee Name :			Overtime		400		
Father Name :	RAJ KUMAR		Advanced Earned Bonus		1112		
Designation :	Security Guard		PL Monthly Encashment	575	575		
Department :	Operations		T E Monthly Encastiment		575		
P.F. A/C No:	DL/22524/46939		CL Monthly Encashment		460		
E.S.I. A/C No:	1113960347						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	25 Woff :	4					
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	AXIS BANK						
Bank Account No	916010050944861						
UAN No	100957595024						
			Total	13350	15957	Total Deductions	1722
						Net Pay	14235

Deployed At: BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

	Fuendance	Ea	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352	
Old Employee Id :		HRA	11000	11000			
Employee Name :	GAURAV		11000	11000			
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900			
Designation :	Senior Officer - Operations	PPA	17332	17332			
Department :	Operations	FFA	17332				
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900			
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	HDFC BANK						
Bank Account No	00901140217180						
UAN No	101214655022						
		Total	53732	53732	Total Deductions	2352	
			•		Net Pay	51380	

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

	Employee		Earnings			Do duration o	
				Paid Rate	Actual	Deductions	
Employee code :	G160101		Basic	16182	16182	ESI (Employee)	221
Old Employee ld :			HRA	8091	8091	Provident Fund	1942
Employee Name :	SUBASH KUMAR						
Father Name :	SHYAM KISHOR PRA	SAD SINGH	Overtime		1867		
Designation :	Supervisor General		Advanced Earned Bonus		1348		
Department :	Operations		Advanced Earned Bonds				
P.F. A/C No:	DL/22524/59487		PL Monthly Encashment		1046		
E.S.I. A/C No:	2213319551		CL Monthly Encashment		837		
Loan Balance :			OE Monthly Endastiment		001		
OT Hrs/Days :	2.00 ED Days						
Working Day:	25 Woff: 4						
Paid Days :	29.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	UNITED BANK OF IND	DIA					
Bank Account No	0275010501316						
UAN No	100384649281						
			Total	24273	29371	Total Deductions	2163
						Net Pay	27208

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 February 2020

		Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	228
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 Bonds				
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1046		
E.S.I. A/C No:	2201287574	CL Monthly Encashment		837		
Loan Balance :		CE MOREITY Efficasiment		037		
OT Hrs/Days :	3.00 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	30305	Total Deductions 217	0
			•		Net Pay 281	35

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2020

		Earnings			5 1 <i>t</i> :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	12890	Provident Fund	1547
Old Employee Id:		HRA	6000	5793	ESI (Employee)	160
Employee Name :	ROHTASH GUPTA		0000	0700		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	652		
Designation :	Security Guard	Advanced Earned Bonus		1074		
Department :	Operations	Advanced Earned Bonds				
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		829		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		691		
Loan Balance :		CL Monthly Encashment		691		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 1					
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	21929	Total Deductions	1707
					Net Pay	20222

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