

WALSONS SERVICES PRIVATE LIMITED

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

		Ea	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deductions	3
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:		Holiday Encashment		932		
Loan Balance :		Holiday Elicasililelli		932		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	29832	Total Deductions 1	800
			•		Net Pay 2	8032

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16011	4		Basic	21050	14939	Provident Fund	1800
Old Employee Id :				DA	4000	2839		
Employee Name :	ROBIN I	NARWAL			4000	2000		
Father Name :	DALIP S	SINGH		HRA	6610	4691		
Designation :	Fire Offi	Fire Officer		Transport Allowance	1040	738		
Department :	Operation	ons		Transport Allowance	1040	730		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	4045		
E.S.I. A/C No:								
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 :	HDFC E	BANK						
Bank Account No	501001	48096976						
UAN No	100860	026264						
				Total	38400	27252	Total Deductions	1800
					•		Net Pay	25452

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



WALSONS SERVICES PRIVATE LIMITED

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

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G196939		Basic	13350	13350	ESI (Employee)	189
Old Employee Id:			HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VICTO	R		0000	0000		
Father Name :	JASPER VICT	OR	Washing Allowance	675	675		
Designation :	Security Guard		Overtime		2584		
Department :	Operations		Overume		2504		
P.F. A/C No:	DL/22524/6070	06	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740		Holiday Encashment		646		
Loan Balance :			Tioliday Efficasiiniefit		040		
OT Hrs/Days :	2.00 ED Da	ays	PL Monthly Encashment		840		
Working Day:	26 Woff :	4	CL Monthly Encashment		646		
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Da	ays: 0.00					
Bank Name :	CANARA BANI	K					
Bank Account No	241610101623	9					
UAN No	100169541036	3					
			Total	20025	25853	Total Deductions	1791
				•		Net Pay	24062

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 January 2020

	5			Ear	nings		Deductions	
	Employee)			Paid Rate	Actual	Deduction	ons
Employee code :	G197517			Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	194
Employee Name :	RANGILA KU	JMAR						
Father Name :	SIYA RAM S	INGH		Washing Allowance	675	675		
Designation :	Security Gua	Security Guard		Overtime		3230		
Department :	Operations			Overtime		3230		
P.F. A/C No:	DL/22524/60	721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802			Holiday Encashment		646		
Loan Balance :				Holiday Elicasilillerit		040		
OT Hrs/Days :	2.50 ED	Days		PL Monthly Encashment		840		
Working Day :	26 Wo	ff:	4	CL Monthly Encashment		646		
Paid Days :	31.000			, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	HDFC BANK							
Bank Account No	5010004415	2287						
UAN No	1003073034	06						
				Total	20025	26499	Total Deductions	1796
					•		Net Pay	24703

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 January 2020

	Fundama	Ear	nings	Do dooding		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197600	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	CHHOTE KUMAR SINGH	HRA	6000	6000	ESI (Employee)	189
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014014176	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90112010132966 100125356308					
		Total	20025	25853	Total Deductions	1791
			•		Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

	 1-			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G19862	6		Basic	13349	11196	Provident Fund	1344
Old Employee Id:				HRA	6000	5032	ESI (Employee)	144
Employee Name :	GOLU K	CUSHWAH	A		0000	0002		
Father Name :	BHAIYA	LAL		Washing Allowance	676	567		
Designation :	Security	Guard		Advanced Earned Bonus		933		
Department :	Operation	ons		Advanced Earned Bonus		933		
P.F. A/C No:	DL/2252	24/60703		Holiday Encashment		646		
E.S.I. A/C No:	2017583	2017583087		DI Monthly Engaghment		711		
Loan Balance :				PL Monthly Encashment		711		
		ED Days		CL Monthly Encashment		646		
Working Day:	22	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSII	ND BANK						
Bank Account No	1000528	835749						
UAN No	101167	297911						
				Total	20025	19731	Total Deductions	1488
					1		Net Pay	18243

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 January 2020

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	236
Old Employee Id:		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH					
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3734		
Department :	Operations	Overtaine		0704		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2017624971	Holiday Encashment		783		
Loan Balance :		Tioliday Elicasiment		703		
OT Hrs/Days :	4.00 ED Days	PL Monthly Encashment		1018		
Working Day:	26 Woff: 4	CL Monthly Encashment		783		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31939	Total Deductions	2178
					Net Pay	29761

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 January 2020

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
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	Advanced Earned Bonus		1112		
Department :	Operations			1112		
P.F. A/C No:	DL/22524/60697	Holiday Encashment		646		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encastiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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

January 2020

	Francisco	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197464	Basic	13350	13350	Provident Fund	1602
Old Employee Id :		HRA	6000	6000	ESI (Employee)	170
Employee Name :	KANHAIYA PANDEY		0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtune		040		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582795	PL Monthly Encashment		840		
Loan Balance :		I L Monthly Encastiment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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

January 2020

	Employee	Ear	nings		B. door	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	188
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		2369		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582706	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010902249 100139176637					
		Total	20025	25638	Total Deductions	1790
					Net Pay	23848

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

January 2020

	Formulario	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197580	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	RAM NIWAS SINGH					
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	Holiday Encashment		646		
Loan Balance :		Holiday Elicasililiciti		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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 January 2020

	Fuendance	Earnings			Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	13350	Provident Fund 160	02
Old Employee Id:		HRA	6000	6000	ESI (Employee)	89
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2504		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	Holiday Encashment		646		
Loan Balance :				040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
<u> </u>		Total	20025	25853	Total Deductions 1791	
					Net Pay 24062	

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 January 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	Provident Fund	1602
Old Employee Id :	UMESH KUMAR SINGH	HRA	6000	6000	ESI (Employee)	189
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414476	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010501571 100395364629					
		Total	20025	25853	Total Deductions 1791	
					Net Pay 2406	2

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

January 2020

	Fundame	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196952	Basic	13350	11197	ESI (Employee)	144
Old Employee Id:		HRA	6000	5032	Provident Fund 1	1344
Employee Name :	UDAY PRATAP SINGH		0000	0002		
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Earned Bonus		933		
P.F. A/C No:	DL/22524/60710	Holiday Encashment		646		
E.S.I. A/C No:	2017582964	PL Monthly Encashment		711		
Loan Balance :		PL Monthly Encashment		711		
	ED Days	CL Monthly Encashment		646		
Working Day:	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501631					
UAN No	100394136507					
		Total	20025	19731	Total Deductions 1488	
				•	Net Pay 18243	

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 January 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM 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/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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 January 2020

				Ear	nings		.	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G19753	32		Basic	13350	10335	Provident Fund	1240
Old Employee Id :				HRA	6000	4645	ESI (Employee)	134
Employee Name :	SK NAS	SIRUDDIN			0000	4040		
Father Name :	SK MO	SLEM		Washing Allowance	675	523		
Designation :	Security	y Guard		Advanced Earned Bonus		861		
Department :	Operati	ons		Advanced Earned Bonds		001		
P.F. A/C No:	DL/225	24/60719		Holiday Encashment		646		
E.S.I. A/C No:	201758	2804		DI Manthiy Engahment		646		
Loan Balance :				PL Monthly Encashment		646		
		ED Days		CL Monthly Encashment		646		
Working Day :	20	Woff:	3					
Paid Days :	24.000	LOP:	7					
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	UNITE	D BANK OF	INDIA					
Bank Account No	027501	0902294						
UAN No	100321	1771315						
				Total	20025	18302	Total Deductions	1374
					•		Net Pay	16928

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

January 2020

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G197599	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:		HRA	6000	6000	ESI (Employee)	175	
Employee Name :	AKHLESH KUMAR YADAV			0000			
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		646			
Department :	Operations	Overtime		040			
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2014464017	Holiday Encashment		646			
Loan Balance :		Tioliday Efficasimient		040			
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840			
Working Day:	26 Woff: 4	CL Monthly Encashment		646			
Paid Days :	31.000	or monthly repositions		010			
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4052000100102878						
UAN No	100076964737						
		Total	20025	23915	Total Deductions	1777	
					Net Pay	22138	

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 January 2020

	Formula	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	SHAILESH PRASAD SINGH					
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation:	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60702	Holiday Encashment		646		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		840		
Loan Balance :		T E Worlding Eriodofillieric		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	23269	Total Deductions 1772	
			I		Net Pay 21497	

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 January 2020

	F			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G00476	S5		Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	D15302	2		HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir I	Kumar			0000	0000		
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Security	y Guard		Advanced Earned Bonus		1112		
Department :	Operati	ions		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/225	24/24302		Holiday Encashment		646		
E.S.I. A/C No:	201336	6724		PL Monthly Encashment		840		
Loan Balance :				FL WORKING ERCASTIFICATION		040		
		ED Days		CL Monthly Encashment		646		
Working Day:	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	100365	5910996						
				Total	20025	23269	Total Deductions	1772
							Net Pay	21497

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

January 2020

				Earı	nings		Dada 41	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00594	5		Basic	13349	12057	ESI (Employee)	124
Old Employee Id:	D16042			HRA	1714	1548	Provident Fund	1447
Employee Name :	Kapil Ku	ımar						
Father Name :	MURAF	RI LAL		Washing Allowance	193	174		
Designation :	Security	/ Guard		Advanced Earned Bonus		1005		
Department :	Operation	ons		Advanced Earned Bonds		1005		
P.F. A/C No:	DL/2252	24/25881		Holiday Encashment		646		
E.S.I. A/C No:	201359	2711		PL Monthly Encashment		560		
Loan Balance :				T E Monthly Encastiment		300		
		ED Days		CL Monthly Encashment		646		
Working Day :	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	033001	518579						
UAN No	100189	476200						
L				Total	15256	16636	Total Deductions	1571
							Net Pay	15065

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 January 2020

	Foundation	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:	D20797	HRA	5419	5419	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR YADAV		0110	0110		
Father Name :	JAGAN NATH	Washing Allowance	610	610		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/29698	Holiday Encashment		646		
E.S.I. A/C No:	2013773539	DI Manthly Engalment		807		
Loan Balance :		PL Monthly Encashment		807		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	19379	22590	Total Deductions 176	67
			1	1	Net Pay 208	323

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 January 2020

		Ear	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/38397	Holiday Encashment		646		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		840		
Loan Balance :		T E MOITHING ETICASTITIETIC		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	23269	Total Deductions 1772	
			1		Net Pay 21497	7

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 January 2020

			Earı	nings		Dadwattana	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G090160		Basic	13350	11197	ESI (Employee)	140
Old Employee Id :	D29616		HRA	6000	5032	Provident Fund	1344
Employee Name :	PAWAN KUMAR						
Father Name :	SHIV MANGAL SIN	GH	Washing Allowance	675	566		
Designation :	Security Guard		Advanced Earned Bonus		933		
Department :	Operations		Advanced Earned Bonds		933		
P.F. A/C No:	DL/22524/43967		PL Monthly Encashment		743		
E.S.I. A/C No:	1113888777		CL Monthly Encachment		646		
Loan Balance :			CL Monthly Encashment		040		
	ED Days						
Working Day:	23 Woff: 3	3					
Paid Days :	26.000 LOP: 5	5					
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	ICICI BANK						
Bank Account No	244901503299						
UAN No	100512236330						
			Total	20025	19117	Total Deductions	1484
		'				Net Pay	17633

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 January 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G120493	Basic	13350	13350	Provident Fund 16	602
Old Employee Id:	D30848	HRA	581	581	ESI (Employee)	131
Employee Name :	AMIT KUMAR		301	301		
Father Name :	RAJ KUMAR	Washing Allowance	65	65		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/46939	Advanced Earned Bonus		1112		
E.S.I. A/C No:	1113960347	Holiday Encashment		431		
Loan Balance :		Holiday Efficasilifient		431		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		592		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010050944861					
UAN No	100957595024					
		Total	13996	17423	Total Deductions 1733	
					Net Pay 15690	

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 January 2020

	Employee	Earı	nings		Do ducation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	6000	6000	ESI (Employee)	170
Employee Name :	SEEMA		0000	0000		
Father Name :	DEV RAJ	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/58963	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2016993543	PL Monthly Encashment		840		
Loan Balance :		I L Monthly Lineasiment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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 January 2020

	F	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G159976	Basic	13349	11196	Provident Fund	1344
Old Employee Id :		HRA	6000	5032	ESI (Employee)	144
Employee Name :	IRSHAD KHAN		0000	0002		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Earned Bonds		933		
P.F. A/C No:	DL/22524/59439	Holiday Encashment		646		
E.S.I. A/C No:	2017122448	PL Monthly Encashment		711		
Loan Balance :		PL Monthly Encashment		711		
	ED Days	CL Monthly Encashment		646		
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182301508665					
UAN No	101285898046					
		Total	20024	19730	Total Deductions	1488
					Net Pay	18242

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

January 2020

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	9905	Provident Fund 1	1189
Old Employee Id:		HRA	6000	4452	ESI (Employee)	124
Employee Name :	ASHOK KUMAR		0000	1102		
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	501		
Designation :	Security Guard	Advanced Earned Bonus		825		
Department :	Operations	Advanced Earned Bonus		825		
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		646		
E.S.I. A/C No:	2213579462	CL Monthly Encashment		646		
Loan Balance :		CE MOREITY Efficasifilierit		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 :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	16975	Total Deductions 1313	
					Net Pay 15662	

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 January 2020

	-		Ear	nings		5	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G16010	00	Basic	16182	16182	Provident Fund	1942
Old Employee Id :			HRA	8091	8091	ESI (Employee)	226
Employee Name :	SANDE	EP KUMAR PANDEY					
Father Name :	RAM L	AL POANDEY	Overtime		1867		
Designation :	Superv	isor General	Advanced Earned Bonus		1348		
Department :	Operati	ions	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/225	24/59483	Holiday Encashment		783		
E.S.I. A/C No:	221293	30992	PL Monthly Encashment		1018		
Loan Balance :			T E Worlding Eriodoriment		1010		
OT Hrs/Days :	2.00	ED Days	CL Monthly Encashment		783		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	AXIS B	ANK					
Bank Account No	912010	065730455					
UAN No	100378	3785522					
			Total	24273	30072	Total Deductions	2168
						Net Pay	27904

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

January 2020

			Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deductio	ns
Employee code :	G16010)1	Basic	16182	16182	Provident Fund	1942
Old Employee ld :			HRA	8091	8091	ESI (Employee)	226
Employee Name :	SUBAS	H KUMAR					
Father Name :	SHYAN	I KISHOR PRASAD SINGH	Overtime		1867		
Designation :	Superv	isor General	Advanced Earned Bonus		1348		
Department :	Operati	ions	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/225	24/59487	Holiday Encashment		783		
E.S.I. A/C No:	221331	9551	PL Monthly Encashment		1018		
Loan Balance :			T E MONTHLY ENGASTIMENT		1010		
OT Hrs/Days :	2.00	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	UNITEI	D BANK OF INDIA					
Bank Account No	027501	0501316					
UAN No	100384	1649281					
			Total	24273	30072	Total Deductions	2168
						Net Pay	27904

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 January 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	233
Employee Name :	VIMAL PRAKASH		0001	0001		
Father Name :	MAYA RAM	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59490	Holiday Encashment		783		
E.S.I. A/C No:	2212770856	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Encastiment		1010		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
1		Total	24273	31006	Total Deductions	2175
					Net Pay	28831

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 January 2020

	Fundame	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	6000	6000	ESI (Employee)	170
Employee Name :	MADHU MISHRA		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		646		
Department :	Operations	Overume		040		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		840		
Loan Balance :		FE Monthly Encastiment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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 January 2020

	E			Ear	nings		D. d. di	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16010	5		Basic	13350	12919	Provident Fund	1550
Old Employee Id:				HRA	6000	5806	ESI (Employee)	165
Employee Name :	KUMAR	PAL			0000	0000		
Father Name :	PYARE	LAL		Washing Allowance	675	653		
Designation :	Security	/ Guard		Advanced Earned Bonus		1076		
Department :	Operation	ons		Advanced Earned Bonds		1070		
P.F. A/C No:	DL/2252	24/59470		Holiday Encashment		646		
E.S.I. A/C No:	221287	2212875133		PL Monthly Encashment		807		
Loan Balance :				FE Monthly Encashment		807		
		ED Days		CL Monthly Encashment		646		
Working Day :	25	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	015810	1118525						
UAN No	100201	422653						
				Total	20025	22553	Total Deductions	1715
				•	1		Net Pay	20838

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 January 2020

	Formula	Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160106	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	165
Employee Name :	DEVEE DEEN		0000	0000		
Father Name :	RAMMU	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		840		
E.S.I. A/C No:	2212770742	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	20025	22623	Total Deductions	1767
					Net Pay	20856

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

January 2020

	F	Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	240
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59484	Holiday Encashment		783		
E.S.I. A/C No:	2212770824	PL Monthly Encashment		1018		
Loan Balance :		PE Monthly Encastiment		1016		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	31939	Total Deductions	2182
					Net Pay	29757

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

January 2020

	Finalcone	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160110	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	6000	6000	ESI (Employee)	175
Employee Name :	RAJU SINGH			0000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overunie	040			
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	Holiday Encashment		646		
Loan Balance :		Floriday Effcasiiillefit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	23916	Total Deductions	1777
					Net Pay	22139

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

January 2020

Earnings Employee Deductions Paid Rate Actual Employee code : G160116 Basic 16182 15138 Provident Fund 1817 Old Employee Id: ESI (Employee) 199 HRA 8091 7569 Employee Name: ARUN KUMAR SINGH Advanced Earned Bonus 1261 Father Name : **BISHNU DEO SINGH** Designation: Security Guard Holiday Encashment 783 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59459 940 E.S.I. A/C No: 2212770638 CL Monthly Encashment 783 Loan Balance: ED Days Working Day: 24 Woff: 4 Paid Days: 29.000 LOP: 2 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 10825291259 100100619961 UAN No Total 24273 26474 **Total Deductions** 2016 Net Pay 24458

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

January 2020

	F		Ear	nings		- Deductions	
	Emplo	yee		Paid Rate	Actual	Deduct	ons
Employee code :	G160118	1	Basic	13350	12919	Provident Fund	1550
Old Employee Id:			HRA	6000	5806	ESI (Employee)	165
Employee Name :	MAHEND	ORA SINGH	TilVA	0000	3000		
Father Name :	RAGHU\	/AR SINGH	Washing Allowance	675	653		
Designation :	Security	Guard	Advanced Earned Bonus		1076		
Department :	Operations		Auvanceu Earneu Bonus		1076		
P.F. A/C No:	DL/22524/59473		Holiday Encashment		646		
E.S.I. A/C No:	2213319054		PL Monthly Encashment		807		
Loan Balance :			PE Monthly Encashment		607		
		ED Days	CL Monthly Encashment		646		
Working Day :	25	Woff: 4					
Paid Days :	30.000	LOP: 1					
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	SYNDIC	ATE BANK					
Bank Account No	9017201	0144013					
UAN No	1002404	37331					
			Total	20025	22553	Total Deductions	1715
						Net Pay	20838

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

January 2020

				Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduct	ions
Employee code :	G160121	I		Basic	13350	12058	Provident Fund	1447
Old Employee Id:				HRA	6000	5419	ESI (Employee)	154
Employee Name :	BIMAL K	UMAR SH	IARMA		0000	0410		
Father Name :	KRIPA S	SHANKAR	SHARMA	Washing Allowance	675	610		
Designation :	Security	Guard		Advanced Earned Bonus		1004		
Department :	Operatio	ns		Advanced Earned Bonds		1004		
P.F. A/C No:	DL/22524/59461			Holiday Encashment		646		
E.S.I. A/C No:	2212770705			DI Monthly Engaghment		743		
Loan Balance :				PL Monthly Encashment		743		
		ED Days		CL Monthly Encashment		646		
Working Day :	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CENTRA	AL BANK (OF INDIA					
Bank Account No	3318939	948						
UAN No	1001197	100119715483						
				Total	20025	21126	Total Deductions	1601
							Net Pay	19525

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

January 2020

Earnings Deductions Employee Paid Rate Actual Employee code: G160123 Basic 16182 16182 Provident Fund 1942 Old Employee Id: ESI (Employee) 233 HRA 8091 8091 Employee Name: DEEPAK KUMAR SINGH Overtime 2801 DAYASHANKAR SINGH Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: Holiday Encashment DL/22524/59463 783 E.S.I. A/C No: 2212875058 PL Monthly Encashment 1018 Loan Balance: CL Monthly Encashment 783 OT Hrs/Days: 3.00 **ED Days** Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: CENTRAL BANK OF INDIA Bank Account No 3406715543 100142707064 UAN No Total 24273 31006 **Total Deductions** 2175 Net Pay 28831

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 January 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160125	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	233
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		3584		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1018		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		783		
Loan Balance :		OE Worthing Eriodominent		700		
OT Hrs/Days :	3.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	31006	Total Deductions 21	175
					Net Pay 28	3831

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 January 2020

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160127	Basic	13351	12920	Provident Fund 15	550
Old Employee Id :		HRA	6000	5806	ESI (Employee) 1	165
Employee Name :	VIJAY SHARMA		0000	0000		
Father Name :	HARE RAM SHARMA	Washing Allowance	676	654		
Designation :	Security Guard	Advanced Earned Bonus	107	1076		
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59489	Holiday Encashment		646		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		807		
Loan Balance :		I L Monthly Lineasiment		007		
	ED Days	CL Monthly Encashment		646		
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20027	22555	Total Deductions 1715	
		•			Net Pay 20840	

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 January 2020

	Francisco e	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	Provident Fund	1602
Old Employee Id :		HRA	6000	6000	ESI (Employee)	170
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59462	Holiday Encashment		646		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		840		
Loan Balance :		T E Worlding Erloadinneric		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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

January 2020

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160218	Basic	16182	12528	Provident Fund	1503
Old Employee Id:		HRA	8091	6264	ESI (Employee)	161
Employee Name :	MUKUND MISHRA		0031	0204		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		1044		
Designation :	Supervisor General	PL Monthly Encashment		783		
Department :	Operations	PL Monthly Encastiment		703		
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 :	20 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	21402	Total Deductions 1664	
				•	Net Pay 19738	

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 January 2020

	Formlassa	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160223	Basic	13350	9905	Provident Fund	1189
Old Employee Id :		HRA	6000	4452	ESI (Employee)	124
Employee Name :	AMIT KUMAR		0000	4402		
Father Name :	HARVEER	Washing Allowance	675	501		
Designation :	Security Guard	Advanced Earned Bonus		005		
Department :	Operations	Advanced Earned Bonus		825		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		614		
E.S.I. A/C No:	2213829402	CL Monthly Encashment		646		
Loan Balance :		CE Working Ericasimient		040		
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	16943	Total Deductions	1313
					Net Pay	15630

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

January 2020

	Fuentana	Earnings			Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160224	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	239
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		3584		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Transca Zames Zemae				
P.F. A/C No:	DL/22524/59486	Holiday Encashment		783		
E.S.I. A/C No:	2212770833	PL Monthly Encashment		1018		
Loan Balance :		L Monthly Encasiment		1010		
OT Hrs/Days :	3.50 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	31789	Total Deductions 2181	
					Net Pay 29608	

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 January 2020

	Familiana	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160225	Basic	13350	13350	Provident Fund 16	602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	RAVINDRA SINGH		0000	0000		
Father Name :	RAJPAL SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59493	Holiday Encashment		646		
E.S.I. A/C No:	2214111544	PL Monthly Encashment		840		
Loan Balance :		PE Monthly Encastiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	39003740013					
UAN No	100638529253					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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 January 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G161063	Basic	16182	16182	Provident Fund	1942
Old Employee Id :		HRA	8091	8091	ESI (Employee)	212
Employee Name :	VIPIN KUMAR	THU	0001	0001		
Father Name :	TULSI RAM	Advanced Earned Bonus		1348		
Designation :	Supervisor General	Holiday Encashment		783		
Department :	Operations	Holiday Elicasililelli				
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1018		
E.S.I. A/C No:	2017122482	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		703		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	28205	Total Deductions 21	54
			1		Net Pay 26	6051

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

January 2020

	F			Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G16515	50		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	175
Employee Name :	SURES	H KUMAR						
Father Name :	KANHA	AIYA SAH		Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		646		
Department :	Operati	ions		Overtune		040		
P.F. A/C No:	DL/22524/59549			Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017167050			Holiday Encashment		646		
Loan Balance :				Holiday Elicasiiilelii		040		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		840		
Working Day:	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	181901	507482						
UAN No	101292	2590127						
				Total	20025	23915	Total Deductions	1777
							Net Pay	22138

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

January 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G166216 Basic 13350 12919 Provident Fund 1550 Old Employee Id: ESI (Employee) 165 HRA 6000 5806 Employee Name: JASWANT Washing Allowance 675 653 RAM LAKHAN Father Name: Designation: Security Guard Advanced Earned Bonus 1076 Department: Operations P.F. A/C No: Holiday Encashment DL/22524/59529 646 E.S.I. A/C No: .2015636291 PL Monthly Encashment 807 Loan Balance: CL Monthly Encashment 646 ED Days Working Day: 25 Woff: 4 Paid Days: 30.000 LOP: NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 039601524343 .100512091752 UAN No Total 20025 22553 **Total Deductions** 1715 Net Pay 20838

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 January 2020

	F	Ear	nings		Doductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G166220	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170	
Employee Name :	SUBASH RAM	THV	0000	0000			
Father Name :	LAL CHAND RAM	Washing Allowance	675	675			
Designation :	Security Guard	Advanced Earned Bonus		1112			
Department :	Operations	Advanced Earned Bonds		1112			
P.F. A/C No:	DL/22524/59585	Holiday Encashment		646			
E.S.I. A/C No:	2212931123	DI Monthly Encohment		840			
Loan Balance :		PL Monthly Encashment		840			
	ED Days	CL Monthly Encashment		646			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	0275010501289						
UAN No	100384652649						
		Total	20025	23269	Total Deductions	1772	
			l		Net Pay	21497	

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

January 2020

	Franksis	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	70
Old Employee Id:		HRA	6000	6000	Provident Fund 16	02
Employee Name :	BIMALENDU KUMAR					
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Edified Bollds		1112		
P.F. A/C No:	DL/22524/60127	Holiday Encashment		646		
E.S.I. A/C No:	2017340304	PL Monthly Encashment		840		
Loan Balance :		2 Montally Endocument		010		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	23269	Total Deductions 1772	
			•	•	Net Pay 21497	

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

January 2020

	Employee	Ear	Earnings			_
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G171653	Basic	13350	13350	ESI (Employee)	116
Old Employee Id:		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	KAPIL KUMAR	Advanted Earned Bende		1112		
Father Name :		PL Monthly Encashment		560		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	OL Monthly Encasiment		451		
P.F. A/C No:	DL/22524/59815					
E.S.I. A/C No:	2014254994					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	629701519669					
UAN No	101084302945					
		Total	13350	15453	Total Deductions	1718
					Net Pay	13735

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 January 2020

		Ear	nings		Do doodfoo	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13351	12920	ESI (Employee)	113
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1076	Provident Fund	1550
Father Name :		PL Monthly Encashment		538		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/59951 .1013515931					
Loan Balance :	ED Days 25 Woff: 4					
Working Day : Paid Days : NFH Days :	25 Woff: 4 30.000 LOP: 1 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101518610 .100511755333					
		Total	13351	14965	Total Deductions 1663	
			_		Net Pay 13302	_

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

January 2020

	Employee		Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G17557	76	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	GANES	SH CHANDRA PANDEY	HRA	6000	6000	ESI (Employee)	175
Father Name :		ANAND	Washing Allowance	675	675		
Designation : Department :	Securit Operati	y Guard ons	Overtime		1292		
P.F. A/C No:	DL/225	24/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	101350	853271	PL Monthly Encashment		840		
OT Hrs/Days :	1.00	ED Days	CL Monthly Encashment		646		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name : Bank Account No		OF BARODA 00004780					
UAN No		0853271					
			Total	20025	23915	Total Deductions	1777
						Net Pay	22138

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 January 2020

	Fuendance	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176926	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	233
Employee Name :	MORDHWAJ KUMAR					
Father Name :	CHANDRA BHAN SINGH	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus	1348			
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/60112	Holiday Encashment		783		
E.S.I. A/C No:	2017340342	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Endastiment		1010		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	31006	Total Deductions 2175	
					Net Pay 28831	

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 January 2020

	Familian	Earnings			Do duotion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	ANIL KUMAR KARAN	HRA	6000	6000	ESI (Employee)	170
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60107	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	2011767042	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010903417					
UAN No	100084254711					
		Total	20025	23269	Total Deductions 1	772
					Net Pay 2	1497

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 January 2020

	Familian	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	13350	Provident Fund	1602
Old Employee Id:	SHRI NIWAS SHARMA	HRA	6000	6000	ESI (Employee)	175
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010500830 101365010788					
		Total	20025	23915	Total Deductions 1777	
					Net Pay 22138	3

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 January 2020

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	SUMANDER SEN KUMAR		0000	0000		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60139	Holiday Encashment		646		
E.S.I. A/C No:	2017375547	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encastiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
•		Total	20025	23269	Total Deductions 1772	
			1		Net Pay 21497	

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 January 2020

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194961	Basic	13351	10767	ESI (Employee) 139	
Old Employee Id:		HRA	6000	4839	Provident Fund 1292	
Employee Name :	SHIV SAROJ SINGH		0000	1000		
Father Name :	RAM SINGH	Washing Allowance	675	544		
Designation :	Security Guard	Advanced Earned Bonus		897		
Department :	Operations	Advanced Earned Bonds		097		
P.F. A/C No:	DL/22524/60627	Holiday Encashment		646		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		678		
Loan Balance :		PL Monthly Encastiment		070		
	ED Days	CL Monthly Encashment		646		
Working Day :	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
•		Total	20026	19017	Total Deductions 1431	
					Net Pay 17586	

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 January 2020

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIPIN KUMAR DUBEY		0000	0000		
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/60707	Holiday Encashment		646		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		840		
Loan Balance :		T E MOREITY Efficasimient		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	23269	Total Deductions 17	72
					Net Pay 21	497

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 January 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197020	Basic	13350	9474	ESI (Employee)	119
Old Employee Id :		HRA	6000	4258	Provident Fund	1137
Employee Name :	NARENDRA SINGH NEGI	THV	0000	4200		
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	479		
Designation :	Security Guard	Advanced Earned Bonus		789		
Department :	Operations	Advanced Earned Bonds		709		
P.F. A/C No:	DL/22524/60698	Holiday Encashment		646		
E.S.I. A/C No:	2017582751	DI Monthly Encohment		581		
Loan Balance :		PL Monthly Encashment		201		
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	16227	Total Deductions	1256
					Net Pay	14971

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 January 2020

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G197601	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		Overtime		431	ESI (Employee)	123
Employee Name :	RAVINDRA ROY	o vor anno		101		
Father Name :	LAKSHAN DEO ROY	Advanced Earned Bonus		1112		
Designation :	Security Guard	Holiday Encashment		431		
Department :	Operations	Floliday Elicasiiilelit		431		
P.F. A/C No:	DL/22524/60691	PL Monthly Encashment		560		
E.S.I. A/C No:	2212770816	CL Monthly Encashment		431		
Loan Balance :		CE Monthly Encastiment		431		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13350	16315	Total Deductions	1725
					Net Pay	14590

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

January 2020

	Familiana	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G205295	Basic	13350	10335	Provident Fund	1240	
Old Employee Id:		HRA	6000	4645	ESI (Employee)	129	
Employee Name :	CHANDRA SHEKHAR		0000	.0.0			
Father Name :	TEJ BAHADUR	Washing Allowance	675	523			
Designation :	Security Guard	Advanced Earned Bonus		861			
Department :	Operations	Advanced Earned Bonds		001			
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		678			
E.S.I. A/C No:	2017656200	Cl. Manthly Engaghment		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 :	CANARA BANK						
Bank Account No	1648101107185						
UAN No	101424558805						
		Total	20025	17688	Total Deductions	1369	
					Net Pay	16319	

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

January 2020

Earnings Employee Deductions Paid Rate Actual Employee code : G219856 Basic 13350 6890 Provident Fund 827 Old Employee Id: ESI (Employee) 59 Advanced Earned Bonus 574 Employee Name: YOGENDRA SINGH PL Monthly Encashment 301 Father Name : BHAGVATEE PRASAD Designation: Security Guard Department: Operations P.F. A/C No: DL/22524/61307 E.S.I. A/C No: 2017820503 Loan Balance: ED Days Working Day: 14 Woff: 2 Paid Days: 16.000 LOP: 15 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: HDFC BANK Bank Account No 50100329280617 101540160747 UAN No Total 13350 7765 **Total Deductions** 886 Net Pay 6879

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 January 2020

	Fundama	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G223579	Basic	13900	9416	ESI (Employee)	80
Old Employee Id :		Advanced Earned Bonus		430	Provident Fund	1173
	PRAKASH DHURIYA	Holiday Encashment		431		
Father Name :	RAM ANUJ DHURIYA	Holiday Elicasilillerit		431		
Designation :	Security Guard	PL Monthly Encashment		359		
Department :	Operations	·				
P.F. A/C No:	NA					
E.S.I. A/C No:	2017872424					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	38909231913					
UAN No						
		Total	13900	10636	Total Deductions 1253	
					Net Pay 9383	

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 January 2020

	Employee			Earnings			.	
					Paid Rate	Actual	Deduction	ns
Employee code :	G185156	6		Basic	13350	9905	Provident Fund	1189
Old Employee Id : Employee Name :	VIPIN			Advanced Earned Bonus		825	ESI (Employee)	91
Father Name :	VII II V			Holiday Encashment		431		
Designation :	Security			PL Monthly Encashment		409		
Department : P.F. A/C No :	Operation DL/2252	ons 24/60365		CL Monthly Encashment		431		
E.S.I. A/C No:	2017449	9822						
Loan Balance :								
		ED Days						
Working Day:	19	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ALLAHA	ABAD BANI	K					
Bank Account No	5047238	88253						
UAN No	101402	732264						
				Total	13350	12001	Total Deductions	1280
					•		Net Pay	10721

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	Earnings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352	
Old Employee Id :		HRA	11000	11000			
Employee Name :	GAURAV	THV	11000	11000			
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900			
Designation :	Senior Officer - Operations	PPA	17332	17332			
Department :	Operations	PPA	17332	17332			
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900			
E.S.I. A/C No:		Holiday Encashment		1733			
Loan Balance :		Holiday Elicasililelit		1733			
	ED Days						
Working Day:	25 Woff: 5						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	HDFC BANK						
Bank Account No	00901140217180						
UAN No	101214655022						
		Total	53732	55465	Total Deductions 2352		
			•		Net Pay 53113		

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	233
Employee Name :	DIVYA PRAKASH PANDEY					
Father Name :	KAMLA PANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59468	Holiday Encashment		783		
E.S.I. A/C No:	2201287574	Di Manthi. En ancherent		1018		
Loan Balance :		PL Monthly Encashment		1016		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	31006	Total Deductions 217	5
				1	Net Pay 288	31

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 January 2020

	Familian	Ear	nings	5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160219	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	DHANANJAY KUMAR TIWARI	HRA	8091	8091	ESI (Employee)	219
Father Name :	BALESHWAR TIWARI	Overtime		934		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59466	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212770757	PL Monthly Encashment		1018		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		783		
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	SYNDICATE BANK 90362010035828					
UAN No	100143159961					
		Total	24273	29139	Total Deductions	2161
					Net Pay	26978

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 January 2020

	Familian	Earı	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	11197	Provident Fund	1344
Old Employee Id :		HRA	6000	5032	ESI (Employee)	139
Employee Name :	ROHTASH GUPTA		0000	3002		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Earned Bonus		933		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		711		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	19085	Total Deductions 14	483
					Net Pay 1	7602

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