

WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ea	rnings		Deductions	
	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	DA	4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance		2300		
Department :	Operations			2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	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 March 2020

				Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G16011	4		Basic	21050	17655	Provident Fund	1800
Old Employee Id :				DA	4000	3355		
Employee Name :	ROBIN I	NARWAL			4000	0000		
Father Name :	DALIP S	SINGH		HRA	6610	5544		
Designation :	Fire Offi	ire Officer		Transport Allowance	1040	872		
Department :	Operation	ons		Transport Allowance	1040	012		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	4781		
E.S.I. A/C No:								
Loan Balance :								
		ED Days						
Working Day :	22	Woff:	4					
Paid Days :	26.000	LOP:	5					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	5010014	48096976						
UAN No	100860	026264						
				Total	38400	32207	Total Deductions	1800
					1	1	Net Pay	30407

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :	DINECULALIMAD DANIDEY	HRA	6000	6000	Provident Fund	1602
Employee Name :	DINESH KUMAR PANDEY HORILAL PANDEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No :	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582706	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	100139176637					
		Total	20025	25239	Total Deductions 1787	
			•	•	Net Pay 23452	2

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 March 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
. ,	NARENDRA SINGH NEGI		075	075		
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations					
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	PL Monthly Encashment		872		
Loan Balance :		I L Monthly Encastiment		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	23301	Total Deductions 1772	
			•	•	Net Pay 21529	ı

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 March 2020

			Earı	nings		Dadwatiana	
	Employee			Paid Rate	Actual	Deductions	i
Employee code :	G197517		Basic	13350	13350	ESI (Employee)	185
Old Employee Id :			HRA	6000	6000	Provident Fund	1602
Employee Name :	RANGILA KUMAR						
Father Name :	SIYA RAM SINGH		Washing Allowance	675	675		
Designation :	Security Guard		Overtime		2584		
Department :	Operations				2304		
P.F. A/C No:	DL/22524/60721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802		PL Monthly Encashment		872		
Loan Balance :			T E MORE BY ERICASI III ERIC		072		
OT Hrs/Days :	2.00 ED Days		CL Monthly Encashment		646		
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.0	00					
Bank Name :	HDFC BANK						
Bank Account No	50100044152287						
UAN No	100307303406						
			Total	20025	25239	Total Deductions 1	787
		,				Net Pay 23	3452

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 March 2020

Earnings Deductions Employee Paid Rate Actual Employee code : G197600 Basic 13350 13350 ESI (Employee) 185 Old Employee Id: Provident Fund 1602 HRA 6000 6000 Employee Name: CHHOTE KUMAR SINGH Washing Allowance 675 675 SHIVSHANKAR SINGH Father Name: Designation: Security Guard Overtime 2584 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/60704 1112 E.S.I. A/C No: 2014014176 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 2.00 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90112010132966 100125356308 UAN No Total 20025 25239 **Total Deductions** 1787

Net Pay

23452

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

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

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

March 2020

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	230
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	Overtime		3734		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2013438389	PL Monthly Encashment		1057		
Loan Balance :		I E Monthly Encastiment		1037		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		783		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31195	Total Deductions	2172
		•		•	Net Pay	29023

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 March 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBODH KUMAR					
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations			040		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		872		
Loan Balance :		PE MOINING Encasiment		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23301	Total Deductions 177	2
					Net Pay 215.	29

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	MANUALVA BANDEV	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	KANHAIYA PANDEY LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2010020867	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	23301	Total Deductions 1772	
					Net Pay 21529	1

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 March 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VICTOR					
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		872		
Loan Balance :		I L Working Encasiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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 March 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25239	Total Deductions 1787	,
					Net Pay 2345	52

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		T E MOITHING ETICASTITIETIC		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25239	Total Deductions 1787	
			1		Net Pay 23452	

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 March 2020

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :	LIMEOUNIA DO CINOU	HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH HARESHWAR SINGH	Washing Allowance	675	675		
		Washing Allowance	073	075		
Designation :	Security Guard	Overtime		646		
Department : P.F. A/C No :	Operations DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		872		
Loan Balance : OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	23301	Total Deductions 1772	
					Net Pay 21529	9

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 March 2020

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G196952	Basic	13350	7752	ESI (Employee)	93	
Old Employee Id :		HRA	6000	3484	Provident Fund	930	
Employee Name :	UDAY PRATAP SINGH	11101	0000	0404			
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	392			
Designation :	Security Guard	Advanced Earned Bonus		646			
Department :	Operations	Advanced Earned Bonus		040			
P.F. A/C No:	DL/22524/60710	PL Monthly Encashment		517			
E.S.I. A/C No:	2017582964						
Loan Balance :							
	ED Days						
Working Day :	16 Woff: 2						
Paid Days :	18.000 LOP: 13						
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	12791	Total Deductions	1023	
					Net Pay	11768	

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	185
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		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		872		
Loan Balance :		T E MOREITY Efficasimient		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions 1787	
					Net Pay 23452	2

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 March 2020

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

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 March 2020

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	175
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
1	AKHLESH KUMAR YADAV	Marking Allerman	075	075		
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations					
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	PL Monthly Encashment		872		
Loan Balance :		. I montally industrial		0.2		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	23947	Total Deductions 1777	
		•			Net Pay 22170	

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G177742	Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :	ANIL KUMAR KARAN	HRA	6000	6000	Provident Fund	1602
Father Name :		Washing Allowance	676	676		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1113		
E.S.I. A/C No : Loan Balance :	2011767042	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
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	20026	23303	Total Deductions 1772	
					Net Pay 2153	1

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 March 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHAILESH PRASAD SINGH					
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1232		
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encastiment		072		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	23947	Total Deductions 1	777
			I	1	Net Pay 2.	2170

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 March 2020

				Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual		
Employee code :	G00476	65		Basic	13350	13350	ESI (Employee)	180
Old Employee Id :	D15302	2		HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir	Kumar						
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Security Guard		Overtime		1938			
Department :	Operati	ions		Overtime		1930		
P.F. A/C No:	DL/225	DL/22524/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013366724		PL Monthly Encashment		872			
Loan Balance :				FE MOITHING ETICASTITIETIC		072		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	SANK						
Bank Account No	000701	1557704						
UAN No	100365	5910996						
				Total	20025	24593	Total Deductions	1782
					•		Net Pay	22811

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 March 2020

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005945	Basic	13350	13350	Provident Fund 1602	
Old Employee Id:	D16042	HRA	1742	1742	ESI (Employee) 142	
Employee Name :	Kapil Kumar	TilVA	1772	1742		
Father Name :	MURARI LAL	Washing Allowance	196	196		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overunie		1292		
P.F. A/C No:	DL/22524/25881	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013592711	PL Monthly Encashment		668		
Loan Balance :		PE Monthly Encastiment		000		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033001518579					
UAN No	100189476200					
•		Total	15288	19006	Total Deductions 1744	
					Net Pay 17262	

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 March 2020

Earnings Deductions Employee Paid Rate Actual ESI (Employee) G007888 Employee code: Basic 13352 4307 38 Old Employee Id: D20276 Provident Fund 517 HRA 601 194 Employee Name: Anil Verma Washing Allowance 68 22 Father Name : RAMESH CHAND VERMA Designation: Security Guard Advanced Earned Bonus 359 Department: Operations P.F. A/C No: DL/22524/28437 PL Monthly Encashment 205 E.S.I. A/C No: 2013696129 Loan Balance: ED Days Working Day: Woff: 1 Paid Days: 10.000 LOP: 21 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 113301502271 100083611509 UAN No Total 14021 5087 **Total Deductions** 555

Net Pay

4532

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2020

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	70
Old Employee Id:	D20797	HRA	6000	6000	Provident Fund 16	02
Employee Name :	RAJENDRA KUMAR YADAV	11101	0000	0000		
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overume		040		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encastiment		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	23301	Total Deductions 1772	
	·				Net Pay 21529	

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 March 2020

Earnings Employee Deductions Paid Rate Actual Employee code : G047595 Basic 13350 13350 Provident Fund 1602 Old Employee Id: D27114 ESI (Employee) 180 HRA 6000 6000 Employee Name: SANTU SINGH Washing Allowance 675 675 SHANKAR SINGH Father Name: Designation: Security Guard Overtime 1938 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/38397 1112 E.S.I. A/C No: 2014878412 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 1.50 **ED Days** Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 054201515522 100337755483 UAN No Total 20025 24593 **Total Deductions** 1782 Net Pay 22811

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2020

				Ear	nings		De decettore	
	Emplo	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G12049	3		Basic	13351	12059	ESI (Employee)	112
Old Employee Id :	D30848			HRA	643	581	Provident Fund	1447
Employee Name :	AMIT KU	JMAR		THO	040	001		
Father Name :	RAJ KU	IMAR		Washing Allowance	72	65		
Designation :	Security	/ Guard		Advanced Earned Bonus		1004	4004	
Department :	Operation	ons		Advanced Earned Bonds		1004		
P.F. A/C No:	DL/2252	DL/22524/46939		PL Monthly Encashment		538		
E.S.I. A/C No:	1113960347		Cl. Manthly Engaghment		646			
Loan Balance :				CL Monthly Encashment		646		
		ED Days						
Working Day :	24	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	AXIS BA	ANK						
Bank Account No	916010	050944861						
UAN No	100957	595024						
				Total	14066	14893	Total Deductions	1559
							Net Pay	13334

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WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G151988	Basic	13350	12919	Provident Fund	1550
Old Employee Id:		HRA	6000	5806	ESI (Employee)	160
Employee Name :	SEEMA		0000	0000		
Father Name :	DEV RAJ	Washing Allowance	675	653		
Designation :	Lady Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonds		1070		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		840		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		646		
Loan Balance :		CE Worthing Encastiment		040		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	21940	Total Deductions	1710
		•			Net Pay	20230

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WALSONS SERVICES PRIVATE LIMITED

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

Earnings Employee Deductions Paid Rate Actual Employee code : G159976 Basic 13351 6891 Provident Fund 827 Old Employee Id: ESI (Employee) 83 HRA 6002 3098 Employee Name: IRSHAD KHAN Washing Allowance 674 348 Father Name : SHAMSHAD KHAN Designation: Security Guard Advanced Earned Bonus 574 Department: Operations P.F. A/C No: DL/22524/59439 PL Monthly Encashment 452 E.S.I. A/C No: 2017122448 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: ICICI BANK Bank Account No 182301508665 101285898046 UAN No Total 20027 11363 **Total Deductions** 910

Net Pay

10453

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

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WALSONS SERVICES PRIVATE LIMITED

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

	Fuendance	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	ASHOK KUMAR		0000	0000		
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		872		
Loan Balance :		FE Monthly Encastiment		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
•		Total	20025	23301	Total Deductions 1772	
			•	•	Net Pay 21529	

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings	Do doodfore		
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160100	Basic	16182	14616	Provident Fund	1754
Old Employee Id:		HRA	8091	7308	ESI (Employee)	187
Employee Name :	SANDEEP KUMAR PANDEY					
Father Name :	RAM LAL POANDEY	Advanced Earned Bonus		1218		
Designation :	Supervisor General	PL Monthly Encashment		940		
Department :	Operations	T E Monthly Encastiment		340		
P.F. A/C No:	DL/22524/59483	CL Monthly Encashment		783		
E.S.I. A/C No:	2212930992					
Loan Balance :						
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	24865	Total Deductions	1941
			L	1	Net Pay	22924

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earnings			Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	220
Old Employee ld :		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL PRAKASH					
Father Name :	MAYA RAM	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		763		
OT Hrs/Days :	2.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	29328	Total Deductions 216	2
					Net Pay 271	66

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings	5		
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	165
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		872		
E.S.I. A/C No:	2213764673	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	22655	Total Deductions	1767
					Net Pay	20888

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WALSONS SERVICES PRIVATE LIMITED

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

Fundame		Earnings			Destructions		
Emplo	oyee			Paid Rate	Actual	Deduction	S
G16010	5		Basic	13350	12919	ESI (Employee)	160
			НВФ	6000	5806	Provident Fund	1550
KUMAR	PAL			0000	3000		
PYARE	LAL		Washing Allowance	675	653		
Security	Guard		Advanced Formed Benue		1076		
Operation	ons		Advanced Earned Bonus		1076		
DL/2252	24/59470		PL Monthly Encashment		840		
221287	5133		CL Monthly Encachment		646		
			CE Monthly Encastiment		040		
	ED Days						
26	Woff:	4					
30.000	LOP:	1					
0.00							
0	CL Days :	0.00					
CANAR	A BANK						
015810	1118525						
100201	422653						
			Total	20025	21940	Total Deductions	1710
						Net Pay	20230
	G16010 KUMAR PYARE Security Operation DL/2252 2212873 26 30.000 0.00 0 CANAR 015810	26 Woff: 30.000 LOP: 0.00	G160105 KUMAR PAL PYARE LAL Security Guard Operations DL/22524/59470 2212875133 ED Days 26 Woff: 4 30.000 LOP: 1 0.00 0 CL Days: 0.00 CANARA BANK 0158101118525	### G160105 Basic HRA	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee		Ear	nings	5.1.0			
					Paid Rate	Actual	Deductio	ns
Employee code :	G160106			Basic	13350	13350	ESI (Employee)	170
Old Employee Id :				HRA	6000	6000	Provident Fund	1602
Employee Name :	DEVEE DEE	ΕN						
Father Name :	RAMMU			Washing Allowance	675	675		
Designation :	Security Gua	ard		Overtime		646		
Department :	Operations			Overtime		040		
P.F. A/C No:	DL/22524/59	9464		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770742	2		PL Monthly Encashment		872		
Loan Balance :				T E MOREITY Efficasimient		072		
OT Hrs/Days :	0.50 ED	Days		CL Monthly Encashment		646		
Working Day:	27 Wo	off:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	ANDHRA BA	ANK						
Bank Account No	0307100110	016393						
UAN No	1001429876	680						
				Total	20025	23301	Total Deductions	1772
					•	•	Net Pay	21529

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WALSONS SERVICES PRIVATE LIMITED

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

	Formula	Ear	nings	D. d. of		
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	227
Old Employee Id :	CANITOCH KUMAR	HRA	8091	8091	Provident Fund	1942
Employee Name : Father Name :	SANTOSH KUMAR MISHRI SAH	Overtime		2801		
		Overtime		2001		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1057		
E.S.I. A/C No: Loan Balance:	2212770824	CL Monthly Encashment		783		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	30262	Total Deductions	2169
			•		Net Pay	28093

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings	Do doodless		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160110	Basic	13351	13351	ESI (Employee)	170
Old Employee Id:	DA III ONIOLI	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	RAJU SINGH RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2212875262	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No	CENTRAL BANK OF INDIA 3596240293					
UAN No	100318555347					
		Total	20026	23302	Total Deductions	1772
					Net Pay	21530

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WALSONS SERVICES PRIVATE LIMITED

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

March 2020

		Ear	nings	5		
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	213
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH		0001	0001		
Father Name :	BISHNU DEO SINGH	Overtime		934		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	28395	Total Deductions	2155
					Net Pay	26240

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WALSONS SERVICES PRIVATE LIMITED

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

March 2020

	Fundame	Ear	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtune		1330		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		872		
Loan Balance :		T E MOITHING ETICASITITETIC		072		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	24593	Total Deductions	1782
			•	•	Net Pay	22811

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160121	Basic	13350	3445	Provident Fund	413
Old Employee ld :		HRA	6000	1548	ESI (Employee)	42
Employee Name :	BIMAL KUMAR SHARMA		0000	1010		
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	174		
Designation :	Security Guard	Advanced Earned Bonus		287		
Department :	Operations	Advanced Earned Bonds		201		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		226		
E.S.I. A/C No:	2212770705					
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	5680	Total Deductions	455
					Net Pay	5225

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WALSONS SERVICES PRIVATE LIMITED

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

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160123	Basic	16182	16182	Provident Fund	1942
Old Employee Id :		HRA	8091	8091	ESI (Employee)	233
Employee Name :	DEEPAK KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH	Overtime		3584		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212875058	CL Monthly Encashment		783		
Loan Balance :		,		700		
OT Hrs/Days :	3.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	31045	Total Deductions	2175
			•		Net Pay	28870

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WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160125	Basic	16182	16182	Provident Fund	1942
Old Employee Id :		HRA	8091	8091	ESI (Employee)	227
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1057		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		783		
Loan Balance :		02		700		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	30262	Total Deductions	2169
		•			Net Pay	28093

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160127	Basic	13350	12489	Provident Fund	1499
Old Employee Id:		HRA	6000	5613	ESI (Employee)	160
Employee Name :	VIJAY SHARMA					
Father Name :	HARE RAM SHARMA	Washing Allowance	675	631		
Designation :	Security Guard	Overtime		646		
Department :	Operations			040		
P.F. A/C No:	DL/22524/59489	Advanced Earned Bonus		1040		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		807		
Loan Balance :		PL Monthly Encastiment		007		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	21872	Total Deductions 1659	
					Net Pay 2021	3

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WALSONS SERVICES PRIVATE LIMITED

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

	Emmlesses	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	Provident Fund	1602
Old Employee Id :		HRA	6000	6000	ESI (Employee)	165
Employee Name :	CHANDAN SINGH		0000	0000		
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	PL Monthly Encashment		872		
E.S.I. A/C No:	2213722793	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	22655	Total Deductions 176	67
				1	Net Pay 208	388

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160218	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	213
Employee Name :	MUKUND MISHRA		0001	0001		
Father Name :	SOBH NATH MISHRA	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1057		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		783		
Loan Balance :		OE MONTHLY ENGASTIMENT		763		
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	28395	Total Deductions 2155	5
					Net Pay 2624	10

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160219	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	227
Employee Name :	DHANANJAY KUMAR TIWARI					
Father Name :	BALESHWAR TIWARI	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		783		
Loan Balance :		CE MOREITY Efficasimient		703		
OT Hrs/Days :	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	30262	Total Deductions 2169	
					Net Pay 28093	.

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WALSONS SERVICES PRIVATE LIMITED

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

	F	Familian			Earı	nings		Deductions	
	Employee					Paid Rate	Actual	Deducti	ons
Employee code :	G160223			ı	Basic	13350	4737	Provident Fund	568
Old Employee Id:				l,	HRA	6000	2129	ESI (Employee)	57
Employee Name :	AMIT KUMAF			[1101	0000	2120		
Father Name :	HARVEER			1	Washing Allowance	675	240		
Designation :	Security Guar	d			Advanced Earned Bonus		395		
Department :	Operations			ľ			393		
P.F. A/C No:	DL/22524/594	57		l	PL Monthly Encashment		323		
E.S.I. A/C No:	2213829402								
Loan Balance :									
	ED [ays							
Working Day :	10 Woff	:	1						
Paid Days :	11.000 LOP	:	20						
NFH Days :	0.00								
PL Days :	0 CL [ays:	0.00						
Bank Name :	CENTRAL BA	NK O	F INDIA						
Bank Account No	3508035719								
UAN No	10009875749	0							
					Total	20025	7824	Total Deductions	625
				L			1	Net Pay	7199

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160224	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	213
Employee Name :		Over which a		934		
Father Name :	RAMASHRAY PANDEY	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations					
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		783		
Loan Balance :		OE WORKING ERIOGOMINETIC		700		
OT Hrs/Days :	1.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	28395	Total Deductions 215	55
					Net Pay 262	240

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WALSONS SERVICES PRIVATE LIMITED

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

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160225	Basic	13351	6460	Provident Fund 775	
Old Employee Id:		HRA	3600	1742	ESI (Employee) 69	
Employee Name :	RAVINDRA SINGH		0000	17.12		
Father Name :	RAJPAL SINGH	Washing Allowance	405	196		
Designation :	Security Guard	Advanced Earned Bonus		538		
Department :	Operations	Advanced Earned Bonus		530		
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		366		
E.S.I. A/C No:	2214111544					
Loan Balance :						
	ED Days					
Working Day :	13 Woff: 2					
Paid Days :	15.000 LOP: 16					
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	17356	9302	Total Deductions 844	
					Net Pay 8458	

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G161063	Basic	16182	15138	ESI (Employee)	193
Old Employee Id:		HRA	8091	7569	Provident Fund	1817
Employee Name :	VIPIN KUMAR	THE	0031	7 303		
Father Name :	TULSI RAM	Advanced Earned Bonus		1261		
Designation :	Supervisor General	PL Monthly Encashment		979		
Department :	Operations			979		
P.F. A/C No:	DL/22524/59399	CL Monthly Encashment		783		
E.S.I. A/C No:	2017122482					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	25730	Total Deductions 20	10
					Net Pay 23	720

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WALSONS SERVICES PRIVATE LIMITED

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

	E			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16515	50		Basic	13350	13350	ESI (Employee)	170
Old Employee ld :				HRA	6000	6000	Provident Fund	1602
Employee Name :	SURES	H KUMAR						
Father Name :	KANHA	AIYA SAH		Washing Allowance	675	675		
Designation :	Security	y Guard		Overtime		646		
Department :	Operati	ions		Overtune		040		
P.F. A/C No:	DL/225	24/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201716	7050		PL Monthly Encashment		872		
Loan Balance :				L Working Encastiment		012		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	181901	507482						
UAN No	101292	2590127						
				Total	20025	23301	Total Deductions	1772
				•			Net Pay	21529

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WALSONS SERVICES PRIVATE LIMITED

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

	E			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16621	16		Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	ΙΔ ς\Λ/Δ	INT		HRA	6000	6000	ESI (Employee)	175
Father Name :		AKHAN		Washing Allowance	675	675		
Designation : Department :		y Guard		Overtime		1292		
P.F. A/C No:	DL/225	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	.20156	36291		PL Monthly Encashment		872		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days : NFH Days :	31.000 0.00							
PL Days :	0	CL Days :	0.00					
Bank Name : Bank Account No UAN No		ANK 524343 2091752						
				Total	20025	23947	Total Deductions	1777
							Net Pay	22170

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee			Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduction	18
Employee code :	G166220	0		Basic	13350	12919	Provident Fund	1550
Old Employee Id :				HRA	6000	5806	ESI (Employee)	160
Employee Name :	SUBASH	H RAM			0000	0000		
Father Name :	LAL CH	AND RAM		Washing Allowance	676	654		
Designation :	Security	Guard		Advanced Earned Bonus		1076		
Department :	Operation	ons		Advanced Earned Bonus		1076		
P.F. A/C No:	DL/2252	24/59585		PL Monthly Encashment		840		
E.S.I. A/C No:	2212931	1123		CL Monthly Encashment		646		
Loan Balance :				CE MOREITY Efficasifilierit		040		
		ED Days						
Working Day:	26	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	UNITED	BANK OF	INDIA					
Bank Account No	0275010	0501289						
UAN No	1003846	652649						
				Total	20026	21941	Total Deductions	1710
							Net Pay	20231

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :	BIMALENDU KUMAR	HRA	6000	6000	Provident Fund	1602
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60127	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340304	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	23301	Total Deductions 1772	
					Net Pay 21529	

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Do doodfood	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	117
Old Employee Id:	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	Provident Fund	1602
Father Name :		PL Monthly Encashment		581		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		431		
P.F. A/C No: E.S.I. A/C No:	DL/22524/59951 .1013515931					
Loan Balance :	.1013313931					
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	15474	Total Deductions 1719	
					Net Pay 13755	

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		De desettene	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G175576	Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :	GANESH CHANDRA PANDEY	HRA	6000	6000	Provident Fund	1602
Father Name :	KISHNANAND	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No: Loan Balance:	101350853271	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	33720100004780					
UAN No	101350853271					
		Total	20025	23301	Total Deductions	1772
					Net Pay	21529

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G176926	Basic	16182	16182	ESI (Employee)	206
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MORDHWAJ KUMAR		0001	0001		
Father Name :	CHANDRA BHAN SINGH	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1057		
Department :	Operations	FE MONTHLY ENCASHMENT		1007		
P.F. A/C No:	DL/22524/60112	CL Monthly Encashment		783		
E.S.I. A/C No:	2017340342					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	27461	Total Deductions	2148
					Net Pay	25313

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G177743	Basic	13350	9044	Provident Fund	1085
Old Employee Id :	OLIDI NIIMAO OLIA DAMA	HRA	6000	4065	ESI (Employee)	109
Employee Name : Father Name :	SHRI NIWAS SHARMA	Washing Allowance	675	457		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		753		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		581		
E.S.I. A/C No:	2017340270					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	14900	Total Deductions	1194
					Net Pay	13706

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	4645	4645	ESI (Employee)	158
Employee Name :	SUMANDER SEN KUMAR					
Father Name :	SHIV CHARAN SINGH	Washing Allowance	523	523		
Designation :	Security Guard	Overtime		431		
Department :	Operations	Overtime		431		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017375547	PL Monthly Encashment		807		
Loan Balance :		2 Montally Endocument		001		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	18518	21514	Total Deductions 1760	
			1	1	Net Pay 19754	
					I .	

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WALSONS SERVICES PRIVATE LIMITED

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

	Fundame	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185156	Basic	13350	13350	ESI (Employee)	117
Old Employee Id:		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	VIPIN	, tavarious Euriou Borido		1112		
Father Name :		PL Monthly Encashment		581		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CE MOREITY ERCASTIFICATI		451		
P.F. A/C No:	DL/22524/60365					
E.S.I. A/C No:	2017449822					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13350	15474	Total Deductions 1719	
					Net Pay 1375	5

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 March 2020

	Fundamen	Ear	nings		Do duotion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	166
Old Employee Id :		HRA	4839	4839	Provident Fund	1602
Employee Name :	SHIV SAROJ SINGH					
Father Name :	RAM SINGH	Washing Allowance	545	545		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		818		
Loan Balance :		T E Monthly Endominent		010		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	18734	22602	Total Deductions 1768	
					Net Pay 20834	

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WALSONS SERVICES PRIVATE LIMITED

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

Fundamen	Earı	nings		Daduationa	
Employee		Paid Rate	Actual	Deductions	
G196624	Basic	13350	13350	ESI (Employee)	180
	HRA	6000	6000	Provident Fund	1602
BIPIN KUMAR DUBEY					
BRIJ BILASH DUBEY	Washing Allowance	675	675		
Security Guard	Overtime		1020		
Operations	Overune		1930		
DL/22524/60707	Advanced Earned Bonus		1112		
2007415790	PL Monthly Encashment		872		
	T E Monthly Endominon		0.2		
1.50 ED Days	CL Monthly Encashment		646		
27 Woff: 4					
31.000					
0.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010902271					
100115490545					
	Total	20025	24593	Total Deductions 1782	
				Net Pay 22811	
	BRIJ BILASH DUBEY Security Guard Operations DL/22524/60707 2007415790 1.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902271	### G196624 Basic ### BIPIN KUMAR DUBEY ### BRIJ BILASH DUBEY Security Guard Operations ### DL/22524/60707 2007415790 ### PL Monthly Encashment 1.50 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902271 100115490545	Paid Rate	### Paid Rate	Employee Paid Rate Actual Deductions G196624 Basic 13350 13350 ESI (Employee) BIPIN KUMAR DUBEY HRA 6000 6000 Provident Fund BIRIJ BILASH DUBEY Washing Allowance 675 675 Formal Provident Fund Security Guard Overtime 1938

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WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Ear	nings	Darlandhana		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	117
Old Employee ld :		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	RAVINDRA ROY	7 tavarious Euriou Borius		1112		
Father Name :	LAKSHAN DEO ROY	PL Monthly Encashment		581		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/60691					
E.S.I. A/C No:	2212770816					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13350	15474	Total Deductions 1719	
				1	Net Pay 13755	

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WALSONS SERVICES PRIVATE LIMITED

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

	Employee		Ear	nings	5			
					Paid Rate	Actual	Deductions	
Employee code :	G198626	3		Basic	13350	11197	ESI (Employee)	133
Old Employee Id :				HRA	5077	4258	Provident Fund	1344
Employee Name :	GOLU KI	JSHWAH.	A	11101	0077	4200		
Father Name :	BHAIYA	LAL		Washing Allowance	571	479		
Designation :	Security	Guard		Advanced Earned Bonus		932		
Department :	Operation	ns		Advanced Earned Bonds		932		
P.F. A/C No:	DL/22524	4/60703		PL Monthly Encashment		700		
E.S.I. A/C No:	2017583	087				646		
Loan Balance :				CL Monthly Encashment		040		
		ED Days						
Working Day :	23	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSIN	ID BANK						
Bank Account No	1000528	35749						
UAN No	1011672	297911						
				Total	18998	18212	Total Deductions	1477
					1		Net Pay	16735

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WALSONS SERVICES PRIVATE LIMITED

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

	F	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	13350	Provident Fund 16	02
Old Employee Id :		HRA	6000	6000	ESI (Employee) 1	65
Employee Name :	CHANDRA SHEKHAR		0000	0000		
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		872		
E.S.I. A/C No:	2017656200	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	22655	Total Deductions 1767	
					Net Pay 20888	

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

March 2020

	Frantsus	Ear	nings	Deductions		
	Employee		Paid Rate Actual			
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	168
Old Employee Id :	D29616	HRA	4839	4839	Provident Fund	1602
Employee Name :	PAWAN KUMAR					
Father Name :	SHIV MANGAL SINGH	Washing Allowance	544	544		
Designation :	Security Guard	Overtime		1507		
Department :	Operations	Ovortamo		1507		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1112		
E.S.I. A/C No:	1113888777	PL Monthly Encashment		818		
Loan Balance :		T E Monthly Endosiment		010		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	18733	22816	Total Deductions	1770
		•			Net Pay	21046

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 March 2020

	F	Ea	rnings	5		
	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	PPA	17332	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:	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	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 March 2020

	Employee	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160101	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	206
Employee Name :	SUBASH KUMAR					
Father Name :	SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1057		
Department :	Operations	PL Monthly Encashment		1057		
P.F. A/C No:	DL/22524/59487	CL Monthly Encashment		783		
E.S.I. A/C No:	2213319551					
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	27461	Total Deductions 2148	
					Net Pay 25313	
					11011 dy 20010	

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 March 2020

	Emalone	Ear	nings	5.1.0		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	227
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :	DIVYA PRAKASH PANDEY					
Father Name :	KAMLA PANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1057		
E.S.I. A/C No:	2201287574	CL Monthly Encashment		783		
Loan Balance :		CE MOITHING ETICASTITIETIC		763		
OT Hrs/Days :	3.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	30262	Total Deductions	2169
					Net Pay	28093

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



WALSONS SERVICES PRIVATE LIMITED

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

Earnings Deductions Employee Paid Rate Actual Employee code : G163868 Basic 13350 8182 Provident Fund 982 Old Employee Id: ESI (Employee) 99 HRA 6000 3677 Employee Name: ROHTASH GUPTA Washing Allowance 675 414 Father Name : SURENDRA GUPTA Designation: Security Guard Advanced Earned Bonus 682 Department: Operations P.F. A/C No: DL/22524/59479 PL Monthly Encashment 549 E.S.I. A/C No: 2213935949 Loan Balance: ED Days Working Day: 17 Woff: 2 Paid Days: 19.000 LOP: 12 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: J&K BANK Bank Account No 0323040100014378 100320966188 UAN No Total 20025 13504 **Total Deductions** 1081 Net Pay 12423

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

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

computer generated statement, signature not required.