

WALSONS SERVICES PRIVATE LIMITED

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

	F	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		1000	1000		
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 Elicasiiilielit		932		
	ED Days					
Working Day:	26 Woff: 4					
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	1800
					Net Pay	28032

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 August 2019

	F		Ear	nings		Doductions	
	Employee			Paid Rate	Actual	Deduction	ns
Employee code :	G160114		Basic	21050	21050	Provident Fund	1800
Old Employee Id :			DA	4000	4000		
Employee Name :	ROBIN NARWAL			1000	1000		
Father Name :	DALIP SINGH		HRA	6610	6610		
Designation :	Fire Officer		Transport Allowance	1040	1040		
Department :	Operations		Transport Allowance		1040		
P.F. A/C No:	DL/22524/59394		PPA	5700	5700		
E.S.I. A/C No:			Holiday Encashment		1239		
Loan Balance :			Holiday Ericasiiiileiit		1239		
	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	50100148096976						
UAN No	100860026264						
			Total	38400	39639	Total Deductions	1800
				l		Net Pay	37839

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 August 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	189
Old Employee Id :	DINEGULIALIMAD DANDEY	HRA	6000	6000	Provident Fund	1602
Father 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		840		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000	Holiday Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010902249 100139176637					
		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

August 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G196624 Basic 13350 13350 ESI (Employee) 189 Old Employee Id: Provident Fund 1602 HRA 6000 6000 Employee Name: BIPIN KUMAR DUBEY Washing Allowance 675 675 Father Name : **BRIJ BILASH DUBEY** Designation: Security Guard Overtime 2584 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/60707 1112 E.S.I. A/C No: 2007415790 PL Monthly Encashment 840 Loan Balance: CL Monthly Encashment 646 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Holiday 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 0275010902271 100115490545 UAN No Total 20025 25853 **Total Deductions** 1791 Net Pay 24062

Deployed At: 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 August 2019

	Employee	Ear	nings		D. d. di	_
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:	NADENDRA GINGUNEGI	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	NARENDRA SINGH NEGI MADHO SINGH NEGI	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582751	PL Monthly Encashment		840		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	26 Woff: 4 31.000	Holiday Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35075350197 100250582123					
		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

August 2019

	Employee	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197517	Basic	13350	13350	ESI (Employee)	189
Old Employee ld :		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	Overume		2304		
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802	PL Monthly Encashment		840		
Loan Balance :		T E Monthly Endominent		040		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4	Holiday Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		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 August 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	231
Old Employee Id:		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH	11101	7000	7000		
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3132		
Department :	Operations	Overtime		3132		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2017624971	PL Monthly Encashment		1018		
Loan Balance :		PL Monthly Encastiment		1010		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4	Holiday 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	31337	Total Deductions	2173
					Net Pay	29164

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



WALSONS SERVICES PRIVATE LIMITED

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

	Foundation	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	TIIVA	0000	0000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		840		
Loan Balance :		PL Worlding 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 & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	KANHAIYA PANDEY					
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations			1112		
P.F. A/C No:	DL/22524/60723	PL Monthly Encashment		840		
E.S.I. A/C No:	2017582795	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days	Holiday 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	,

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



WALSONS SERVICES PRIVATE LIMITED

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

	Foundation	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHHOTE KUMAR SINGH					
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encastiment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	23915	Total Deductions 1	777
					Net Pay 2	2138

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



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings		Darkarthana	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G196939		Basic	13350	13350	ESI (Employee)	189
Old Employee Id :			HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VICTOR	2					
Father Name :	JASPER VICTO	OR	Washing Allowance	675	675		
Designation :	Security Guard		Overtime		2584		
Department :	Operations				2304		
P.F. A/C No:	DL/22524/60706	6	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740		PL Monthly Encashment		840		
Loan Balance :			FE MONUNY ENCASHMENT		040		
OT Hrs/Days :	2.00 ED Day	ys	CL Monthly Encashment		646		
Working Day:	26 Woff :	4	Holiday Encashment		646		
Paid Days :	31.000		Tronday Errodomion		010		
NFH Days :	1.00						
PL Days :	0 CL Day	ys: 0.00					
Bank Name :	CANARA BANK						
Bank Account No	2416101016239)					
UAN No	100169541036						
			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 August 2019

	Fourteen	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	,
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	189
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	Overtime		2304		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		840		
Loan Balance :		T E Monthly Encastiment		040		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday 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 1	791
		•	1	1	Net Pay 2	4062

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 August 2019

		Earı	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	10766	ESI (Employee)	139
Old Employee Id:		HRA	6000	4839	Provident Fund	1292
Employee Name :	BAM BAM THAKUR		0000	1000		
Father Name :	GUJO THAKUR	Washing Allowance	675	544		
Designation :	Security Guard	Advanced Earned Bonus		897		
Department :	Operations	Advanced Earned Bonds		091		
P.F. A/C No:	DL/22524/60709	PL Monthly Encashment		678		
E.S.I. A/C No:	2012559045	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encastiment		040		
	ED Days	Holiday 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 :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	19016	Total Deductions 1431	
					Net Pay 1758	35

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 August 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197601	Basic	13349	10335	ESI (Employee)	134
Old Employee Id:		HRA	6000	4645	Provident Fund	1240
Employee Name :	RAVINDRA ROY		0000	1010		
Father Name :	LAKSHAN DEO ROY	Washing Allowance	676	523		
Designation :	Security Guard	Advanced Earned Bonus		861		
Department :	Operations	Advanced Earned Bonds		001		
P.F. A/C No:	DL/22524/60691	PL Monthly Encashment		646		
E.S.I. A/C No:	2212770816	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days	Holiday 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 :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	20025	18302	Total Deductions 13	374
					Net Pay 16	928

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 August 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	189
Old Employee Id :	UMESH KUMAR SINGH	HRA	6000	6000	Provident Fund	1602
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	PL Monthly Encashment		840		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	Holiday Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25853	Total Deductions 179	1
					Net Pay 240	62

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 August 2019

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G196952	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UDAY PRATAP SINGH					
Father Name :	HARI BAKASH SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/60710	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582964	PL Monthly Encashment		840		
Loan Balance :		T E Monthly Enddomnent		040		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday 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	0275010501631					
UAN No	100394136507					
		Total	20025	25853	Total Deductions	1791
			1		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 August 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	189
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	Overume		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encashment		040		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday Encashment		646		
Paid Days :	31.000	Trongay Engagnment		0.0		
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	
			1		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 August 2019

	Facilities	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	189
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	o vorumo		2001		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		840		
Loan Balance :		T E World by Eriodoffment		040		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday 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	0275010902294					
UAN No	100321771315					
		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 August 2019

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	170
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	AKHLESH KUMAR YADAV					
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60731	PL Monthly Encashment		840		
E.S.I. A/C No:	2014464017	CL Monthly Encashment		646		
Loan Balance :		OE Monthly Endagminent		040		
	ED Days	Holiday 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	4052000100102878					
UAN No	100076964737					
		Total	20025	23269	Total Deductions 1772	
		•			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 August 2019

	Formula	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHAILESH PRASAD SINGH					
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Farned Bonus	Advanced Earned Bonus	1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60702	PL Monthly Encashment		840		
E.S.I. A/C No:	2212930990	CL Monthly Encashment		646		
Loan Balance :		CE MOINING ENCASTIMENT		040		
	ED Days	Holiday 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
					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 August 2019

			Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G00029	5		Basic	13826	13380	ESI (Employee)	133
Old Employee Id :	D08225			HRA	600	581	Provident Fund	1606
Employee Name :	Ashok K	Kumar			000	001		
Father Name :	PATI RA	AM PAL		Washing Allowance	67	65		
Designation :	Security	/ Guard		Overtime	1098			
Department :	Operation	ons		Overtime		1090		
P.F. A/C No:	DL/2252	24/14668		Advanced Earned Bonus		1115		
E.S.I. A/C No:	200717	1556		PL Monthly Encashment		589		
Loan Balance :				PL Monthly Encashment		509		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		452		
Working Day :	25	Woff:	4	Holiday Encashment		452		
Paid Days :	30.000	LOP:	1	Tioliday Ellodolillion		402		
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	038601	525536						
UAN No	100093	249671						
				Total	14493	17732	Total Deductions	1739
					•		Net Pay	15993

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

August 2019

	Frankriss	Ear	nings		□ Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004765	Basic	13350	13350	ESI (Employee) 1	170
Old Employee Id:	D15302	HRA	6000	6000	Provident Fund 16	602
Employee Name :	Sudhir Kumar		0000	0000		
Father Name :	INDER	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/24302	PL Monthly Encashment		840		
E.S.I. A/C No:	2013366724	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encastiment		040		
	ED Days	Holiday 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	000701557704					
UAN No	100365910996					
		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 August 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	70
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund 16	02
Employee Name :	SANTU SINGH		0000	0000		
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/38397	PL Monthly Encashment		840		
E.S.I. A/C No:	2014878412	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days	Holiday 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	
					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 August 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G090160	Basic	13350	12919	ESI (Employee) 165	
Old Employee ld :	D29616	HRA	6000	5806	Provident Fund 1550	
Employee Name :	PAWAN KUMAR					
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1076		
E.S.I. A/C No:	1113888777	PL Monthly Encashment		807		
Loan Balance :		T E Monthly Encastiment		001		
OT Hrs/Days :	0.50 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 :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	22553	Total Deductions 1715	
				1	Net Pay 20838	
					ļ.	

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 August 2019

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	13350	ESI (Employee)	165
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	SEEMA		0000	0000		
Father Name :	DEV RAJ	Washing Allowance	675	675		
Designation :	Lady Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
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 MOREITY Efficasifilierit		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 :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		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 August 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G159976	Basic	13351	10767	ESI (Employee) 12	28
Old Employee ld :		HRA	5041	4065	Provident Fund 129	3 2
Employee Name :	IRSHAD KHAN		3041	4000		
Father Name :	SHAMSHAD KHAN	Washing Allowance	567	457		
Designation :	Security Guard	Advanced Earned Bonus		896		
Department :	Operations	Advanced Earned Bonus		090		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		635		
E.S.I. A/C No:	2017122448	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601529348					
UAN No	101285898046					
		Total	18959	17466	Total Deductions 1420	
					Net Pay 16046	

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 August 2019

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	158
Old Employee Id:		HRA	4452	4452	Provident Fund	1602
Employee Name :	ASHOK KUMAR		1102	1102		
Father Name :	JAIMANGAL PRASAD	Washing Allowance	501	501		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		764		
E.S.I. A/C No:	2213579462	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days	Holiday Encashment		646		
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	3116073976					
UAN No	100101102657					
		Total	18303	21471	Total Deductions 1760	
					Net Pay 19711	

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 August 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	231
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :						
Father Name :	RAM LAL POANDEY	Overtime		2500		
Designation :	Supervisor General	Advanced Earned Bonus		1347		
Department :	Operations	Advanced Edined Bonds		1047		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		783		
Loan Balance :		OL Monthly Endastinient		703		
OT Hrs/Days :	2.00 ED Days	Holiday 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 BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	30704	Total Deductions 2173	
					Net Pay 28531	

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 August 2019

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160103	Basic	16182	15660	ESI (Employee)	206
Old Employee Id :		HRA	8091	7830	Provident Fund	1879
Employee Name :	VIMAL PRAKASH		0001	7000		
Father Name :	MAYA RAM	Advanced Earned Bonus		1304		
Designation :	Supervisor General	PL Monthly Encashment		979		
Department :	Operations	PL Monthly Encastiment		919		
P.F. A/C No:	DL/22524/59490	CL Monthly Encashment		783		
E.S.I. A/C No:	2212770856	Holiday Encashment		783		
Loan Balance :		Floliday Efficasiiillefit		763		
	ED Days					
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	0275010902251					
UAN No	100412879310					
		Total	24273	27339	Total Deductions	2085
					Net Pay	25254

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 August 2019

	Fundame	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	170
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	MADHU MISHRA		0000			
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		646		
Department :	Operations	Overtime		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 :		T E 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 August 2019

				Ear	Earnings			
	Empi	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G16010)5		Basic	13350	13350	ESI (Employee)	170
Old Employee Id :				HRA	6000	6000	Provident Fund	1602
Employee Name :	KUMAF	R PAL		TilVA	0000	0000		
Father Name :	PYARE	LAL		Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		646		
Department :	Operat	ions		Overtime		040		
P.F. A/C No:	DL/225	24/59470		Advanced Earned Bonus		1112		
E.S.I. A/C No:	221287	75133		PL Monthly Encashment		840		
Loan Balance :				PL Monthly Encashment		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 :	CANAF	RA BANK						
Bank Account No	015810	1118525						
UAN No	10020	1422653						
				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 August 2019

	Fundame	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160106	Basic	13350	13350	ESI (Employee) 170	
Old Employee Id:		HRA	6000	6000	Provident Fund 1602	
Employee Name :	DEVEE DEEN		0000	0000		
Father Name :	RAMMU	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/59464	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770742	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 :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		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 August 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	280
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		9035		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		783		
Loan Balance :		oz menany znedemnent				
OT Hrs/Days :	9.00 ED Days	Holiday 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	37240	Total Deductions 2222	2
					Net Pay 3501	18
					ivet Pay 550	10

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 August 2019

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		840		
E.S.I. A/C No:	2212875262	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days	Holiday Encashment		646		
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	3596240293					
UAN No	100318555347					
		Total	20025	23269	Total Deductions 1772	2
			1		Net Pay 2149	97

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 August 2019

	Employee	Ear	nings		D. dan Maria	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	238
Old Employee ld :		HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH					
Father Name :	BISHNU DEO SINGH	Overtime		3433		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		783		
Loan Balance :		OE Monthly Emoderation		700		
OT Hrs/Days :	3.00 ED Days	Holiday 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	10825291259					
UAN No	100100619961					
		Total	24273	31638	Total Deductions 2180	
					Net Pay 29458	

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 August 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH		0000	0000		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59473	PL Monthly Encashment		840		
E.S.I. A/C No:	2213319054	Ol Manthly Franch mant		040		
Loan Balance :		CL Monthly Encashment		646		
	ED Days	Holiday 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	90172010144013					
UAN No	100240437331					
		Total	20025	23269	Total Deductions	1772
					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 August 2019

	Fundama	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	15	
Employee code :	G160121	Basic	13350	8182	ESI (Employee)	99	
Old Employee Id:		HRA	6000	3677	Provident Fund	982	
Employee Name :	BIMAL KUMAR SHARMA						
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	414			
Designation :	Security Guard	Advanced Earned Bonus		682			
Department :	Operations	Advanced Edified Bollas		002			
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		549			
E.S.I. A/C No:	2212770705						
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 :	CENTRAL BANK OF INDIA						
Bank Account No	3318939948						
UAN No	100119715483						
		Total	20025	13504	Total Deductions	1081	
					Net Pay	12423	

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

August 2019

	Familian	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	233	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	DEEPAK KUMAR SINGH						
Father Name :	DAYASHANKAR SINGH	Overtime		2801			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Lamed Bonds		1340			
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1018			
E.S.I. A/C No:	2212875058	CL Monthly Encashment		783			
Loan Balance :		CE Monthly Encastiment		703			
OT Hrs/Days :	3.00 ED Days	Holiday Encashment		783			
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	3406715543						
UAN No	100142707064						
		Total	24273	31006	Total Deductions	2175	
					Net Pay	28831	

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 August 2019

Employee	Ear	nings		Deductions		
Employee		Paid Rate	Actual	Deductions		
G160125	Basic	16182	16182	ESI (Employee)	233	
	HRA	8091	8091	Provident Fund	1942	
AMIT KUMAR MISHRA						
LAL JI MISHRA	Overtime		2801			
Supervisor General	Advanced Farned Ronus		1348			
Operations	Advanced Earned Bonds					
DL/22524/59458	PL Monthly Encashment		1018			
2213512568	CL Monthly Encashment		783			
	Oz Wonany Znodomnom		700			
3.00 ED Days	Holiday Encashment		783			
26 Woff: 4						
31.000						
1.00						
0 CL Days: 0.00						
BANK OF BARODA						
12970100017990						
100098829251						
	Total	24273	31006	Total Deductions 2175		
				Net Pay 28831		
	AMIT KUMAR MISHRA LAL JI MISHRA Supervisor General Operations DL/22524/59458 2213512568 3.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 BANK OF BARODA 12970100017990	### G160125 Basic AMIT KUMAR MISHRA Overtime Supervisor General Advanced Earned Bonus DL/22524/59458 PL Monthly Encashment 2213512568 CL Monthly Encashment 3.00 ED Days Holiday Encashment 4 31.000 1.00 CL Days : 0.00 BANK OF BARODA 12970100017990 100098829251	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual	

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 August 2019

	Faculture	Ear	nings		Doductions		
	Employee		Paid Rate	Actual	Deduction	S	
Employee code :	G160127	Basic	13350	12919	ESI (Employee)	166	
Old Employee Id : Employee Name :	VIIAV SHADMA	HRA	6000	5806	Provident Fund	1550	
Father Name :	HARE RAM SHARMA	Washing Allowance	675	653			
Designation : Department :	Security Guard Operations	Overtime		220			
P.F. A/C No:	DL/22524/59489	Advanced Earned Bonus		1076			
E.S.I. A/C No : Loan Balance :	2212770855	PL Monthly Encashment		807			
OT Hrs/Days :	0.17 ED Days	CL Monthly Encashment		646			
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00	Holiday Encashment		646			
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010902341 100412477736						
		Total	20025	22773	Total Deductions	1716	
			ı		Net Pay	21057	

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 August 2019

	F	Ear	nings		Doductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	170	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
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		840			
E.S.I. A/C No:	2213722793	CL Monthly Encashment		646			
Loan Balance :		CL Monthly Encastiment		040			
	ED Days	Holiday 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 177	7 2	
					Net Pay 214	197	

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 August 2019

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	244	
Old Employee Id :		HRA	8091	8091	Provident Fund	1942	
Employee Name :	MUKUND MISHRA		0001	0001			
Father Name :	SOBH NATH MISHRA	Overtime		4216			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Earned Bonus		1340			
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1018			
E.S.I. A/C No:	2214323031	CL Monthly Encashment		783			
Loan Balance :		CL Monthly Encashment		783			
OT Hrs/Days :	3.50 ED Days	Holiday Encashment		783			
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	90172010147303						
UAN No	101196916913						
		Total	24273	32421	Total Deductions	2186	
					Net Pay	30235	

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

August 2019

			Ear	nings		Deductions		
	Employ	yee		Paid Rate	Actual			
Employee code :	G160219		Basic	16182	16182	ESI (Employee)	251	
Old Employee Id:			HRA	8091	8091	Provident Fund	1942	
Employee Name :	DHANAN	JAY KUMAR TIWARI						
Father Name :	BALESH	WAR TIWARI	Overtime		5150			
Designation :	Superviso	or General	Advanced Earned Bonus		1348			
Department :	Operation	าร	Advanced Lamed Bonds		1040			
P.F. A/C No:	DL/22524/59466		PL Monthly Encashment		1018			
E.S.I. A/C No:	2212770757		CL Monthly Encashment		783			
Loan Balance :			OL Monthly Encastiment		703			
OT Hrs/Days :	4.50	ED Days	Holiday Encashment		783			
Working Day:	26	Woff: 4						
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days: 0.00						
Bank Name :	SYNDICA	ATE BANK						
Bank Account No	90362010	0035828						
UAN No	1001431	59961						
			Total	24273	33355	Total Deductions	2193	
						Net Pay	31162	

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 August 2019

	F			Ea	rnings		- Deductions	
	Employee				Paid Rate	Actual	Deducti	ons
Employee code :	G160223			Basic	13350	9474	ESI (Employee)	119
Old Employee Id :				HRA	6000	4258	Provident Fund	1137
Employee Name :	AMIT KUMAF	2			0000	4200		
Father Name :	HARVEER			Washing Allowance	675	479		
Designation :	Security Gua	ď		Advanced Earned Bonus		789		
Department :	Operations		Advanced Earned Bonds		709			
P.F. A/C No:	DL/22524/59457			PL Monthly Encashment		581		
E.S.I. A/C No:	2213829402			Heliday Engabrant		646		
Loan Balance :				Holiday Encashment		646		
	ED I	Days						
Working Day :	18 Wof	:	3					
Paid Days :	22.000 LOF	:	9					
NFH Days :	1.00							
PL Days :	0 CL [Days :	0.00					
Bank Name :	CENTRAL BA	ANK C	OF INDIA					
Bank Account No	3508035719							
UAN No	1000987574	90						
				Total	20025	16227	Total Deductions	1256
					•		Net Pay	14971

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 August 2019

	Facilities	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G160224	Basic	16182	4698	ESI (Employee)	59	
Old Employee Id : Employee Name :	SHAMBHU NATH PANDEY	HRA	8091	2349	Provident Fund	564	
Father Name :	RAMASHRAY PANDEY	Advanced Earned Bonus		391			
Designation : Department :	Supervisor General Operations	PL Monthly Encashment		313			
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59486 2212770833						
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	ED Days 8 Woff: 1 9.0000 LOP: 22 0.00 0 CL Days: 0.00 STATE BANK OF INDIA 10220628826 100381330177						
		Total	24273	7751	Total Deductions Net Pay	623	

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 August 2019

Employee			Eari	nings	Doductions		
Empio	oyee			Paid Rate	Actual	Deduction	ıs
G16022	5		Basic	13350	12919	ESI (Employee)	165
			HRA	6000	5806	Provident Fund	1550
RAVIND	RA SINGH	I		0000	0000		
RAJPAL	LSINGH		Washing Allowance	675	653		
Security	/ Guard		Advanced Forned Bonus		1076		
Operation	ons				1076		
DL/22524/59493			PL Monthly Encashment		807		
2214111544			CL Monthly Encachment		646		
			CE Monthly Encastiment		040		
	ED Days		Holiday Encashment		646		
25	Woff:	4					
30.000	LOP:	1					
1.00							
0	CL Days	0.00					
PUNJAI	B NATION	AL BANK					
916401	00003925						
100638	529253						
			Total	20025	22553	Total Deductions	1715
						Net Pay	20838
	RAVINE RAJPAI Security Operation DL/2252 221411 25 30.000 1.00 0 PUNJAI 916401	RAJPAL SINGH Security Guard Operations DL/22524/59493 2214111544 ED Days 25 Woff: 30.000 LOP: 1.00 0 CL Days	RAVINDRA SINGH RAJPAL SINGH Security Guard Operations DL/22524/59493 2214111544 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 91640100003925	RAVINDRA SINGH RAJPAL SINGH Security Guard Operations DL/22524/59493 2214111544 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 91640100003925 100638529253	RAVINDRA SINGH RAJPAL SINGH RAJPAL SINGH Security Guard Operations DL/22524/59493 2214111544 CL Monthly Encashment ED Days 4 30.000 LOP: 1 1.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 91640100003925 100638529253	Basic 13350 12919	Basic 13350 12919 ESI (Employee)

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

August 2019

	-			E	Earnings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduc	tions	
Employee code :	G16106	33		Basic	16182	9918	ESI (Employee)	123	
Old Employee Id :				HRA	8091	4959	Provident Fund	1190	
Employee Name :	VIPIN K	CUMAR		1	0001	1000			
Father Name :	TULSI	RAM		Advanced Earned Bo	nus	826			
Designation :	Supervi	isor Genera	ıl	PL Monthly Encashme	ent	666			
Department :	Operati	ons		FE MONUNY ENCASININ	SIII.	000			
P.F. A/C No:	DL/225	24/59399							
E.S.I. A/C No:	201712	2482							
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 :	CENTR	RAL BANK (OF INDIA						
Bank Account No	308140	0865							
UAN No	101159	9045479							
				Total	24273	16369	Total Deductions	1313	
					•		Net Pay	15056	

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

August 2019

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G165150		Basic	13350	13350	ESI (Employee)	170
Old Employee Id :			HRA	6000	6000	Provident Fund	1602
Employee Name :	SURESH KUMAI	₹			0000		
Father Name :	KANHAIYA SAH		Washing Allowance	675	675		
Designation :	Security Guard		Advanced Earned Bonus		1112		
Department :	Operations		Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59549		PL Monthly Encashment		840		
E.S.I. A/C No:	2017167050		CL Monthly Encashment		646		
Loan Balance :			CE Monthly Encastiment		040		
	ED Day	s	Holiday Encashment		646		
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	181901507482						
UAN No	101292590127						
			Total	20025	23269	Total Deductions	1772
			•			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 August 2019

				Ear	nings		Darkartiana	
	Empl	oyee			Paid Rate	Actual	Deduction	S
Employee code :	G16621	16		Basic	13350	13350	ESI (Employee)	170
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	JASWA	NT						
Father Name :	RAM L	AKHAN		Washing Allowance	675	675		
Designation :	Security Guard		Advanced Earned Bonus		1112			
Department :	Operati	ions				1112		
P.F. A/C No:	DL/225	24/59529		PL Monthly Encashment		840		
E.S.I. A/C No:	.2015636291			CL Monthly Encashment		646		
Loan Balance :				OE Monthly Enddomnent		040		
		ED Days		Holiday 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	039601	524343						
UAN No	.10051	2091752						
				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 August 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166220	Basic	13350	13350	ESI (Employee) 1	170
Old Employee Id:		HRA	6000	6000	Provident Fund 16	602
Employee Name :	SUBASH RAM		0000	0000		
Father Name :	LAL CHAND RAM	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59585	PL Monthly Encashment		840		
E.S.I. A/C No:	2212931123	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encastiment		040		
	ED Days	Holiday 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	
					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 August 2019

	 1-			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16631	8		Basic	13350	9905	ESI (Employee)	91
Old Employee Id:				Advanced Earned Bonus		825	Provident Fund	1189
Employee Name :	VIKRAN	1 SHAH		Advanced Lamed Bonds		020		
Father Name :	GOPAL	SHAH		PL Monthly Encashment		409		
Designation :	Security	Guard		CL Monthly Encashment		431		
Department :	Operation	ons				431		
P.F. A/C No:	DL/2252	24/59527		Holiday Encashment		431		
E.S.I. A/C No:	.201565	66077						
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 :	ICICI BA	ANK						
Bank Account No	022701	514698						
UAN No	.100511	1712172						
				Total	13350	12001	Total Deductions	1280
							Net Pay	10721

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 August 2019

	Foundation	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMALENDU KUMAR					
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		840		
E.S.I. A/C No:	2017340304	CL Monthly Encashment		646		
Loan Balance :		OE Worlding Eriodoriment		040		
	ED Days	Holiday 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 August 2019

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	120
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	Provident Fund	1602
Father Name :		PL Monthly Encashment		560		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/59951	Holiday Encashment		431		
E.S.I. A/C No:	.1013515931					
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	083101518610					
UAN No	.100511755333					
		Total	13350	15884	Total Deductions 17:	22
					Net Pay 14	162

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 August 2019

		Ear	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G174170	Basic	13819	8024	ESI (Employee)	94
Old Employee Id : Employee Name :	ASHOK KUMAR SHUKLA	HRA	4834	2807	Provident Fund	1048
Father Name :		Transport Allowance	1223	710		
Designation : Department :	Security Guard Operations	Washing Allowance	112	65		
P.F. A/C No:	2017299126	Overtime		677		
E.S.I. A/C No : Loan Balance :	2017299126	Advanced Earned Bonus		180		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		108		
Working Day : Paid Days : NFH Days :	16 Woff: 2 18.000 LOP: 13 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	40660100007198					
UAN No	100580811461					
		Total	19988	12571	Total Deductions 1142	
					Net Pay 11429	

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 August 2019

		Ear	nings		Darkertland	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13350	13350	ESI (Employee)	123
Old Employee Id:		HRA	194	194	Provident Fund	1602
	GANESH CHANDRA PANDEY					
Father Name :	KISHNANAND	Washing Allowance	22	22		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations					
P.F. A/C No:	DL/22524/60043	PL Monthly Encashment		571		
E.S.I. A/C No:	101350853271	CL Monthly Encashment		646		
Loan Balance :		oz monany znodomnom		0.0		
	ED Days	Holiday Encashment		431		
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	33720100004780					
UAN No	101350853271					
		Total	13566	16326	Total Deductions 1725	
					Net Pay 14601	

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 August 2019

	F		Ear	nings		- Deductions	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G17692	26	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	MORDI	HWAJ KUMAR					
Father Name :	CHANE	DRA BHAN SINGH	Overtime		2801		
Designation :	Superv	isor General	Advanced Earned Bonus		1348		
Department :	Operations		Advanced Earned Bonus		1040		
P.F. A/C No:	DL/225	24/60112	PL Monthly Encashment		1018		
E.S.I. A/C No:	201734	0342	CL Monthly Encashment		783		
Loan Balance :			OE Monthly Endosiment		700		
OT Hrs/Days :	3.00	ED Days	Holiday Encashment		783		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	UNITE	D BANK OF INDIA					
Bank Account No	027501	0501363					
UAN No	100231	1735593					
			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 August 2019

	Familian	Ear	nings		Do decations	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G177742	Basic	13351	12920	ESI (Employee)	165
Old Employee Id:		HRA	6001	5807	Provident Fund	1550
Employee Name : Father Name :	ANIL KUMAR KARAN	Washing Allowance	675	653		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1076		
P.F. A/C No :	DL/22524/60107	PL Monthly Encashment		807		
E.S.I. A/C No : Loan Balance :	2011767042	CL Monthly Encashment		646		
	ED Days	Holiday Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010903417					
UAN No	100084254711					
		Total	20027	22555	Total Deductions	1715
					Net Pay	20840

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 August 2019

	Employee			Daduations		
			Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13351	13351	ESI (Employee)	158
Old Employee ld :		HRA	4646	4646	Provident Fund	1602
Employee Name :	SHRI NIWAS SHARMA					
Father Name :		Washing Allowance	523	523		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		786		
E.S.I. A/C No:	2017340270	CL Monthly Encashment		646		
Loan Balance :				0.0		
	ED Days	Holiday Encashment		431		
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	0275010500830					
UAN No	101365010788					
		Total	18520	21495	Total Deductions 1760	
					Net Pay 19735	

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

August 2019

	Possilance	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	12489	ESI (Employee)	147
Old Employee Id:		HRA	4345	4065	Provident Fund	1499
Employee Name :	SUMANDER SEN KUMAR					
Father Name :	SHIV CHARAN SINGH	Washing Allowance	489	457		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonds				
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		700		
E.S.I. A/C No:	2017375547	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days	Holiday Encashment		646		
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	18184	20043	Total Deductions 1646	3
					Net Pay 1839	97

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

August 2019

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G183050	Basic	13350	13350	ESI (Employee)	175
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	AMIT PORWAL					
Father Name :	MUKESH KUMAR PORWAL	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations					
P.F. A/C No:	DL/22524/60288	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017406032	PL Monthly Encashment		840		
Loan Balance :		T E World'ny Eriodoriment		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4	Holiday 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	3603875514					
UAN No	100098844018					
		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 August 2019

	-			Ear	nings		Deductions	
	Employee)			Paid Rate	Actual	Deductio	ns
Employee code :	G185156			Basic	13350	12919	ESI (Employee)	116
Old Employee ld : Employee Name :	VIPIN			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/22524/60	365		Holiday Encashment		431		
E.S.I. A/C No:	2017449822							
Loan Balance :								
	ED	Days						
Working Day :	25 Wo	ff:	4					
Paid Days :	30.000 LOI	> :	1					
NFH Days :	1.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	ALLAHABA	BAN	K					
Bank Account No	5047238825	3						
UAN No	1014027322	64						
				Total	13350	15395	Total Deductions	1666
							Net Pay	13729

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

August 2019

	Fuendance	Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G193159	Basic	13350	13350	ESI (Employee)	120
Old Employee Id :		Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name :	BABLU RAM	Advanced Lamed Bonds		1112		
Father Name :	DAN SAHAI	PL Monthly Encashment		560		
Designation :	Security Guard	CL Monthly Encashment		431		
Department :	Operations	CL Monthly Encastiment		431		
P.F. A/C No:	DL/22524/60580	Holiday Encashment		431		
E.S.I. A/C No:	2017551865					
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 :	UNION BANK OF INDIA					
Bank Account No	639502010001879					
UAN No	100835013127					
		Total	13350	15884	Total Deductions	1722
					Net Pay	14162

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 August 2019

	Formulario	Ear	nings		Dadwattana	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G194961	Basic	13350	7321	ESI (Employee)	88
Old Employee Id:		HRA	6000	3290	Provident Fund	879
Employee Name :	SHIV SAROJ SINGH		0000	3230		
Father Name :	RAM SINGH	Washing Allowance	675	370		
Designation :	Security Guard	Advanced Earned Bonus		610		
Department :	Operations	Auvanceu Eameu Bonus		610		
P.F. A/C No:	DL/22524/60627	PL Monthly Encashment		484		
E.S.I. A/C No:	2017552494					
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	17.000 LOP: 14					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	12075	Total Deductions	967
					Net Pay	11108

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 August 2019

	F	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G198626	Basic	13350	10766	ESI (Employee) 142	
Old Employee Id :		HRA	5760	4645	Provident Fund 1292	
Employee Name :	GOLU KUSHWAHA					
Father Name :	BHAIYA LAL	Washing Allowance	649	523		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overune		040		
P.F. A/C No:	DL/22524/60703	Advanced Earned Bonus		897		
E.S.I. A/C No:	2017583087	PL Monthly Encashment		668		
Loan Balance :		FL Monthly Encastiment		000		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	21 Woff: 3	Holiday Encashment		646		
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	19759	19437	Total Deductions 1434	
					Net Pay 18003	

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

August 2019

			Earnings			Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G205295		Basic	13350	12919	ESI (Employee)	165
Old Employee Id:			HRA	6000	5806	Provident Fund	1550
Employee Name :	CHANDRA SHEKHA	R	11100	0000	0000		
Father Name :	TEJ BAHADUR		Washing Allowance	675	653		
Designation :	Security Guard	Security Guard			1076		
Department :	Operations		Advanced Earned Bonus		1070		
P.F. A/C No:	DL/22524/60882		PL Monthly Encashment		807		
E.S.I. A/C No:	2017656200		CL Monthly Encashment		646		
Loan Balance :			CL Monthly Encasiment		040		
	ED Days		Holiday Encashment		646		
Working Day :	25 Woff : 4	4					
Paid Days :	30.000 LOP:	1					
NFH Days :	1.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	CANARA BANK						
Bank Account No	1648101107185						
UAN No	101424558805						
			Total	20025	22553	Total Deductions	1715
		'				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 August 2019

				Ear	nings		5	
	Emple	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G00594	15		Basic	13351	13351	ESI (Employee)	155
Old Employee Id :	D16042	2		HRA	4065	4065	Provident Fund	1602
Employee Name :	Kapil Kı	umar			4000	4000		
Father Name :	MURAF	RI LAL		Washing Allowance	457	457		
Designation :	Security	y Guard		Advanced Earned Bonus		1112		
Department :	Operati	ions		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/225	24/25881		PL Monthly Encashment		743		
E.S.I. A/C No:	201359	2013592711		CL Monthly Encashment	ment	646		
Loan Balance :				CL Monthly Encashment		040		
		ED Days		Holiday 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	033001	518579						
UAN No	100189	9476200						
				Total	17873	21020	Total Deductions	1757
				,			Net Pay	19263

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 August 2019

	F			E	arnings		5 :	
	Employee				Paid Rate	Actual	Deduct	ions
Employee code :	G009152			Basic	13351	12920	ESI (Employee)	157
Old Employee Id:	D20797			HRA	5000	4839	Provident Fund	1550
Employee Name :	RAJENDRA KI	JMA	R YADAV		0000	1000		
Father Name :	JAGAN NATH			Washing Allowance	562	544		
Designation :	Security Guard	Security Guard		Advanced Earned Bon	10	1076		
Department :	Operations			Advanced Earned Born	15	1070		
P.F. A/C No:	DL/22524/296	98		PL Monthly Encashmen	nt	764		
E.S.I. A/C No:	2013773539	2013773539		CL Monthly Encashme	at	646		
Loan Balance :				CE Monthly Encastime	"	040		
	ED D	ays		Holiday Encashment		646		
Working Day :	25 Woff		4					
Paid Days :	30.000 LOP		1					
NFH Days :	1.00							
PL Days :	0 CL D	ays :	0.00					
Bank Name :	ICICI BANK							
Bank Account No	08310151715	5						
UAN No	10029504558	3						
				Total	18913	21435	Total Deductions	1707
					ı	1	Net Pay	19728

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 August 2019

	Formitaria	Ea	rnings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	FFA	17332	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 Elicasilillelit		1733		
	ED Days					
Working Day:	26 Woff: 4					
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
		1	1	1	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 August 2019

Employee				Doductions	
		Paid Rate	Actual	Deductions	
G160101	Basic	16182	15660	ESI (Employee)	245
	HRA	8091	7830	Provident Fund	1879
SUBASH KUMAR					
SHYAM KISHOR PRASAD SINGH	Overtime		5300		
Supervisor General	Advanced Farned Ronus		1304		
Operations	, tavanosa zamos zonas		1304		
DL/22524/59487	PL Monthly Encashment		979		
2213319551	CL Monthly Encashment		793		
	CE Monthly Encasiment		703		
5.00 ED Days	Holiday Encashment		783		
25 Woff: 4					
30.000 LOP: 1					
1.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010501316					
100384649281					
	Total	24273	32639	Total Deductions 2124	
'				Net Pay 3051	5
5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	SHYAM KISHOR PRASAD SINGH Supervisor General Operations 0L/22524/59487 0213319551 5.00 ED Days 05 Woff: 4 00.000 LOP: 1 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010501316	SHYAM KISHOR PRASAD SINGH Supervisor General Operations OL/22524/59487 PL Monthly Encashment CL Monthly Encashment Holiday Encashment Woff: 4 BO.000 LOP: 1 BO.00 OCL Days: 0.00 UNITED BANK OF INDIA D275010501316	SUBASH KUMAR SHYAM KISHOR PRASAD SINGH Supervisor General Operations OL/22524/59487 PL Monthly Encashment CL Monthly Encashment Holiday Encashment Holiday Encashment CL Days CL Days: 0.00 UNITED BANK OF INDIA D275010501316	SUBASH KUMAR SHYAM KISHOR PRASAD SINGH Supervisor General Operations DL/22524/59487 PL Monthly Encashment CL Monthly Encashment Fig. 100 F	SUBASH KUMAR SHYAM KISHOR PRASAD SINGH Supervisor General Operations DL/22524/59487 PL Monthly Encashment CL Monthly Encashment F83 Holiday Encashment F83 Holiday Encashment F83 UNITED BANK OF INDIA D1/275010501316 HONG SHYAM KISHOR PRASAD SINGH Overtime F84 Overtime F85 Overtime F85 Overtime F85 Overtime F85 F86 F87 F88 F88 F88 F88 F88 F88 F88 F88 F88

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 August 2019

	Employee	Earnings			Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	233
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		1040		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1018		
E.S.I. A/C No:	2201287574	CL Monthly Encashment		783		
Loan Balance :		02 monuny = 11000 mmon				
OT Hrs/Days :	3.00 ED Days	Holiday 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 2175	
					Net Pay 28831	

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 August 2019

		Ear	nings		5 1 <i>0</i>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	13350	ESI (Employee)	165
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	ROHTASH GUPTA		0000	0000		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		840		
E.S.I. A/C No:	2213935949	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 :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22623	Total Deductions 17	767
					Net Pay 20	0856

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