

WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160113	Basic	12500	12500	Provident Fund 180	00
Old Employee ld :		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 Elicasililelli		932		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	29832	Total Deductions 1800	
					Net Pay 28032	

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 October 2019

Franksiss		Earnings			Doductions		
Emplo	oyee			Paid Rate	Actual	Deductions	5
G160114	4		Basic	21050	19692	Provident Fund	1800
			DΔ	4000	3742		
ROBIN N	NARWAL		DA .	4000	3142		
DALIP S	SINGH		HRA	6610	6184		
Fire Offi	cer		Transport Allowanas	1040	1040 973		
Operation	ons		Transport Allowance	1040	973		
DL/2252	24/59394		PPA	5700	5332		
			Holiday Engaghment		1220		
			Holiday Eficasilillerit		1239		
	ED Days						
23	Woff:	5					
29.000	LOP:	2					
1.00							
0	CL Days :	0.00					
HDFC B	BANK						
5010014	48096976						
100860	026264						
			Total	38400	37162	Total Deductions 1	800
						Net Pay 3	5362
	G160111 ROBIN I DALIP S Fire Offi Operation DL/2252 23 29.000 1.00 HDFC E 5010014	23 Woff: 29.000 LOP: 1.00	G160114 ROBIN NARWAL DALIP SINGH Fire Officer Operations DL/22524/59394 ED Days 23 Woff: 5 29.000 LOP: 2 1.00 0 CL Days: 0.00 HDFC BANK 50100148096976	### Company Co	Paid Rate	## Paid Rate Actual	Paid Rate

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

October 2019

	Formitaine	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DINESH KUMAR PANDEY					
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582706	Holiday Encashment		646		
Loan Balance :		Troilday Eriodofillieric		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	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

October 2019

	Familian	Ear	nings		D. d. di	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	184
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	NARENDRA SINGH NEGI					
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1930		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	Holiday Encashment		646		
Loan Balance :		Tioliday Efficasimient		040		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000			0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	25207	Total Deductions	1786
			•		Net Pay	23421

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

October 2019

	F			Ear	nings		Deductions	
	Employe	ee			Paid Rate	Actual	Deductio	ons
Employee code :	G197517			Basic	13350	13350	ESI (Employee)	189
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	RANGILA K	KUMAR			0000			
Father Name :	SIYA RAM	SINGH		Washing Allowance	675	675		
Designation :	Security Gu	uard		Overtime		2584		
Department :	Operations					2304		
P.F. A/C No:	DL/22524/6	60721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	200741580	2		Holiday Encashment		646		
Loan Balance :				Holiday Efficasilifierit		040		
OT Hrs/Days :	2.00 EI	D Days		PL Monthly Encashment		840		
Working Day:	26 W	off:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CI	_ Days :	0.00					
Bank Name :	HDFC BAN	IK						
Bank Account No	501000441	52287						
UAN No	100307303	3406						
				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 October 2019

	Positions	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHHOTE KUMAR SINGH		0000	0000		
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3230		
Department :	Operations	Overtime	3230			
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	Haliday Engaphyont		646		
Loan Balance :		Holiday Encashment		040		
OT Hrs/Days :	2.50 ED Days	PL Monthly Encashment		872		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	26531	Total Deductions	1796
					Net Pay	24735

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

October 2019

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G196941	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	7500	7500		
Employee Name :	VIJAY SINGH		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	Haliday Farankayan		700		
Loan Balance :		Holiday Encashment		783		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		1018		
Working Day:	26 Woff: 4	CL Monthly Encashment		783		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31337	Total Deductions	1942
					Net Pay	29395

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

October 2019

Formulario	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G196942	Basic	13350	13350	ESI (Employee)	170
	HRA	6000	6000	Provident Fund	1602
SUBODH KUMAR					
SHRI RAM KISHORI	Washing Allowance	675	675		
Security Guard	Advanced Formed Benue	110	1110		
Operations	Advanced Earned Bonus	1112			
DL/22524/60697	Holiday Encashment		646		
2006564644	PL Monthly Encashment		840		
	T E MONTHLY Encastiment		040		
ED Days	CL Monthly Encashment		646		
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
PUNJAB & SIND BANK					
00441000018161					
100364583773					
	Total	20025	23269	Total Deductions 1772	
				Net Pay 21497	
	Security Guard Operations DL/22524/60697 2006564644 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 PUNJAB & SIND BANK 00441000018161	### G196942 Basic ### G196942 Basic ### SUBODH KUMAR ### SHRI RAM KISHORI ### Security Guard ### Operations ### DL/22524/60697 ### 2006564644 PL Monthly Encashment ### ED Days ### 26 Woff: 4 ### 31.000 ### 1.000 ### CL Days: 0.00 ### PUNJAB & SIND BANK ### 00441000018161 ### 100364583773	Paid Rate	## Paid Rate Actual	Paid Rate

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 October 2019

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	KANHAIYA PANDEY	11101	0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/60723	Holiday Encashment		646		
E.S.I. A/C No:	2017582795	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	23269	Total Deductions 1	772
					Net Pay 2	1497

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 October 2019

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196939	Basic	13350	13350	ESI (Employee) 18	9
Old Employee ld :		HRA	6000	6000	Provident Fund 160)2
Employee Name :	JACOB VICTOR		0000			
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	Holiday Encashment		646		
Loan Balance :		Floriday Effcasiment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000			0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 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



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

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	189
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	RAM NIWAS SINGH RAM DHARI SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No :	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414474	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010501559 101447859281					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code : G197598 Basic 13350 7752 93 Old Employee Id: Provident Fund 930 HRA 6000 3484 Employee Name: BAM BAM THAKUR Washing Allowance 675 392 Father Name : **GUJO THAKUR** Designation: Security Guard Advanced Earned Bonus 646 Department: Operations P.F. A/C No: DL/22524/60709 PL Monthly Encashment 517 E.S.I. A/C No: 2012559045 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: J&K BANK Bank Account No 0055040101009572 100107308170 UAN No Total 20025 12791 **Total Deductions** 1023 11768 Net Pay

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

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

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

October 2019

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	184
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH		0000			
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overunie		1930		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	Holiday Encashment		646		
Loan Balance :		Floliday Effcasilifierit		040		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25207	Total Deductions	1786
					Net Pay	23421

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 October 2019

				Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G196952			Basic	13350	12919	ESI (Employee)	165
Old Employee Id :				HRA	6000	5806	Provident Fund	1550
Employee Name :	UDAY P	RATAP SI	INGH		0000	0000		
Father Name :	HARI B	AKASH SII	NGH	Washing Allowance	675	653		
Designation :	Security Guard		Advanced Earned Bonus		1076			
Department :	Operation	ons		Advanced Earned Bonds		1076		
P.F. A/C No:	DL/2252	DL/22524/60710		Holiday Encashment		646		
E.S.I. A/C No:	2017582964		DI M. III. E		007			
Loan Balance :				PL Monthly Encashment		807		
		ED Days		CL Monthly Encashment	:	646		
Working Day :	25	Woff:	4					
Paid Days :	30.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	UNITED) BANK OF	= INDIA					
Bank Account No	027501	0501631						
UAN No	100394	136507						
				Total	20025	22553	Total Deductions	1715
					1	1	Net Pay	20838

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 October 2019

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM SINGH		0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

Formula	Earı	nings		Dadaatiaaa	
Employee		Paid Rate	Actual	Deductions	
G197532	Basic	13350	13350	ESI (Employee)	189
	HRA	6000	6000	Provident Fund	1602
SK NASIRUDDIN					
SK MOSLEM	Washing Allowance	675	675		
Security Guard	Overtime		2584		
Operations	Overtime		2304		
DL/22524/60719	Advanced Earned Bonus		1112		
2017582804	Holiday Encashment		646		
	Holiday Efficasilifierit		040		
2.00 ED Days	PL Monthly Encashment		840		
26 Woff: 4	CL Monthly Encashment		646		
31.000	or monany Endacimient		010		
1.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010902294					
100321771315					
	Total	20025	25853	Total Deductions 1791	
				Net Pay 24062	
	SK NASIRUDDIN SK MOSLEM Security Guard Operations DL/22524/60719 2017582804 2.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902294	### G197532 Basic ### G197532 Basic ### HRA ### SK NASIRUDDIN ### SK MOSLEM ### Security Guard ### Operations ### DL/22524/60719 ### 2017582804 Holiday Encashment ### 2.00 ED Days ### 26 Woff: 4 ### 31.000 ### 1.000 ### CL Monthly Encashment ### UNITED BANK OF INDIA ### 0275010902294 ### 100321771315	Paid Rate	### Paid Rate Actual	Paid Rate

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 October 2019

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :	AKHLESH KUMAR YADAV	HRA	6000	6000	Provident Fund	1602
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014464017	PL Monthly Encashment		840		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days : NFH Days :	31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4052000100102878 100076964737					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	7

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

October 2019

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	178
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAVINDRA ROY		0000	0000		
Father Name :	LAKSHAN DEO ROY	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		1077		
Department :	Operations	Overtime		1077		
P.F. A/C No:	DL/22524/60691	Advanced Earned Bonus		1113		
E.S.I. A/C No:	2212770816	Holiday Encashment		646		
Loan Balance :		Floliday Elicasiiilelii		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	20026	24348	Total Deductions	1780
					Net Pay	22568

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

October 2019

	F		Earı	nings		D. d. of	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G197604	Ва	asic	13350	13350	ESI (Employee)	175
Old Employee Id:		HF	RA	6000	6000	Provident Fund	1602
Employee Name :	SHAILESH PRASAD	SINGH					
Father Name :	RAM SHARUP SINGH		ashing Allowance	675	675		
Designation :	Security Guard Operations		Overtime		646		
Department :			ver unic		040		
P.F. A/C No:	DL/22524/60702	Ac	Ivanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990		Holiday Encashment		646		
Loan Balance :			bliday Encasiment		040		
OT Hrs/Days :	0.50 ED Days	PL	Monthly Encashment		840		
Working Day :	26 Woff: 4	CI	_ Monthly Encashment		646		
Paid Days :	31.000		,				
NFH Days :	1.00						
PL Days :	0 CL Days: 0.	.00					
Bank Name :	STATE BANK OF IND	DIA					
Bank Account No	10151206607						
UAN No	100378302554						
			Total	20025	23915	Total Deductions	1777
		_				Net Pay	22138

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Francisco	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G004765	Basic	13350	12919	ESI (Employee) 165	
Old Employee Id:	D15302	HRA	6000	5806	Provident Fund 1550	
Employee Name :	Sudhir Kumar		0000	3000		
Father Name :	INDER	Washing Allowance	675	653		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/24302	Advanced Earned Bonus		1076		
E.S.I. A/C No:	2013366724	PL Monthly Encashment		807		
Loan Balance :		FE MOINING ENCASHINEIN		807		
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	000701557704					
UAN No	100365910996					
•		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 October 2019

Employee G005945 D16042	Basic	Paid Rate	Actual	Deductions		
	Basic		, totaai			
D16042		13350	13350	ESI (Employee)	175	
	HRA	6000	6000	Provident Fund	1602	
Kapil Kumar	11101	0000	0000			
MURARI LAL	Washing Allowance	675	675			
Security Guard	Overtime		646			
Operations	Overume		040			
DL/22524/25881	Advanced Earned Bonus		1112			
2013592711	Holiday Engahment		646			
	Holiday Elicasililelli		040			
0.50 ED Days	PL Monthly Encashment		840			
26 Woff : 4	CL Monthly Encashment		646			
31.000	,					
1.00						
0 CL Days: 0.00						
ICICI BANK						
033001518579						
100189476200						
	Total	20025	23915	Total Deductions 177	77	
·				Net Pay 22 ²	138	
N S C C 2 3 1 0 III 0	MURARI LAL Security Guard Operations 0L/22524/25881 013592711 0.50 ED Days 6 Woff: 4 1.000 00 CL Days: 0.00 CICI BANK 33001518579	MURARI LAL MURARI LAL MURARI LAL Mushing Allowance Overtime Overtime Advanced Earned Bonus Oli/22524/25881 Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment Overtime Overtime Advanced Earned Bonus CL Days: 0.00 PL Monthly Encashment CL Monthly Encashment Overtime Overtim	MURARI LAL MURARI LAL Mushing Allowance Overtime Overtime Advanced Earned Bonus Holiday Encashment PL Monthly Encashment CL Monthly Encashment	MURARI LAL MURARI LAL MURARI LAL Mushing Allowance Overtime Overtime Overtime Advanced Earned Bonus 1112	MURARI LAL Security Guard Operations OL/22524/25881 Overtime Oliday Encashment Holiday Encashment OCL Monthly Encashment CL Monthly Encashment OCL Days: 0.00 CL Days: 0.00 Total Total Washing Allowance 675 675 675 675 676 675 676 646 646 646 647 646 647 647 648 648 648 648 648 649 649 649 649 649 649 649 649 649 649	

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

October 2019

	Employee	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	13350	ESI (Employee) 167	
Old Employee Id:	D20797	HRA	5032	5032	Provident Fund 1602	
Employee Name :	RAJENDRA KUMAR YADAV	11101	0002	0002		
Father Name :	JAGAN NATH	Washing Allowance	566	566		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	Holiday Encashment		646		
Loan Balance :		Holiday Efficasilifierit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		797		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
<u> </u>		Total	18948	22795	Total Deductions 1769	
	·				Net Pay 21026	

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Ear	nings		De de dia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G047595	Basic	13350	6029	ESI (Employee)	82
Old Employee ld :	D27114	HRA	6000	2710	Provident Fund	723
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	675	305		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		502		
E.S.I. A/C No:	2014878412	Holiday Encashment		646		
Loan Balance :		Holiday Efficasilifierit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		355		
Working Day :	11 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	11193	Total Deductions	805
					Net Pay	10388

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

October 2019

Earnings Deductions Employee Paid Rate Actual ESI (Employee) Employee code: G083377 Basic 13896 13896 130 Old Employee Id: D29105 Provident Fund 1680 DA 104 104 Employee Name: MADAN GAUR Overtime 2214 Father Name : BABU RAM Designation: Security Guard PL Monthly Encashment 587 Department: Operations DL/22524/43002 P.F. A/C No: CL Monthly Encashment 452 E.S.I. A/C No: 2015636277 Loan Balance: ED Days OT Hrs/Days: 2.50 Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 083101518906 100511560234 UAN No Total 14000 17253 **Total Deductions** 1810 Net Pay 15443

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

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

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee			Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deductions		
Employee code :	G090160		Basic	13350	11197	ESI (Employee)	144		
Old Employee Id:	D29616	D29616		HRA	6000	5032	Provident Fund	1344	
Employee Name :	PAWAN	KUMAR							
Father Name :	SHIV N	SHIV MANGAL SINGH		Washing Allowance	675	566			
Designation :	Security Guard		Advanced Earned Bonus		933				
Department :	Operati	ons		Auvanceu Eameu Bonus		933			
P.F. A/C No:	DL/22524/43967			Holiday Encashment		646			
E.S.I. A/C No:	1113888777			PL Monthly Encashment		711			
Loan Balance :	an Balance :		PL Monthly Encastiment		711				
		ED Days	3	CL Monthly Encashment		646			
Working Day :	22	Woff:	3						
Paid Days :	26.000	LOP:	5						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	ICICI B	ANK							
Bank Account No	244901	503299							
UAN No	100512	2236330							
				Total	20025	19731	Total Deductions	1488	
					•		Net Pay	18243	

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

October 2019

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	12489	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	SEEMA		0000	0010		
Father Name :	DEV RAJ	Washing Allowance	675	631		
Designation :	Lady Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		775		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		646		
Loan Balance :		CE MOREITY Efficasinnerit		040		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	21194	Total Deductions 1654	
					Net Pay 1954	0

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

October 2019

	Employee			Ear	nings	Do divetto		
	Employee				Paid Rate	Actual	Deduction	ons
Employee code :	G159976		Basic	13350	12058	ESI (Employee)	154	
Old Employee Id:				HRA	6000	5419	Provident Fund	1447
Employee Name :	IRSHAD	KHAN						
Father Name :	SHAMS	HAD KHA	N	Washing Allowance	675	610		
Designation :	Security	Guard		Advanced Earned Bonus		1005		
Department :	Operation	ons		Advanced Earned Bonus		1005		
P.F. A/C No:	DL/2252	24/59439		Holiday Encashment		646		
E.S.I. A/C No:	201712	2448		PL Monthly Encashment		743		
Loan Balance :				I E Worlding Eriodsiment		745		
		ED Days		CL Monthly Encashment		646		
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	039601	529348						
UAN No	101285	898046						
				Total	20025	21127	Total Deductions	1601
							Net Pay	19526

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

October 2019

	Employee	Ear	nings	Do do otion		
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	175
Old Employee Id : Employee Name :	ASHOK KUMAR	HRA	6000	6000	Provident Fund	1602
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2213579462	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3116073976 100101102657					
		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

October 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G160100 Basic 16182 16182 Provident Fund 1942 Old Employee Id: HRA 8091 8091 Employee Name: SANDEEP KUMAR PANDEY Overtime 934 Father Name : RAM LAL POANDEY Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations Holiday Encashment P.F. A/C No: DL/22524/59483 783 E.S.I. A/C No: 2212930992 PL Monthly Encashment 1018 Loan Balance: **CL Monthly Encashment** 783 OT Hrs/Days: 1.00 **ED Days** Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: AXIS BANK Bank Account No 912010065730455 100378785522 UAN No Total 24273 29139 **Total Deductions** 1942 Net Pay 27197

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

October 2019

	Francisco	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091		
Employee Name :	VIMAL PRAKASH		0001	0001		
Father Name :	MAYA RAM	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1348		
P.F. A/C No:	DL/22524/59490	Holiday Encashment		783		
E.S.I. A/C No:	2212770856	PL Monthly Encashment		1018		
Loan Balance :		PL Monthly Encashment		1018		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	31006	Total Deductions	1942
					Net Pay	29064

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

October 2019

	Foundation	Ear	nings	De decation		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	170
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	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 :		PE 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

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

October 2019

	Franksiaa			Ear	nings	5		
	Employee				Paid Rate	Actual	Deduction:	S
Employee code :	G160105		Basic	13350	13350	ESI (Employee)	170	
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	KUMAF	R PAL			0000	0000		
Father Name :	PYARE	LAL		Washing Allowance	675	675		
Designation :	Security	y Guard		Advanced Earned Bonus		1112		
Department :	Operati	ions		Advanced Earned Bonds		1112		
P.F. A/C No:	DL/225	24/59470		Holiday Encashment		646		
E.S.I. A/C No:	221287	75133		DI Marathia Francisco		840		
Loan Balance :				PL Monthly Encashment		040		
		ED Days		CL Monthly Encashment		646		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	015810	1118525						
UAN No	100201	1422653						
				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

October 2019

	Francisco	Ear	nings	Doductio		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160106	Basic	13350	13350	ESI (Employee)	175
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :						
Father Name :	RAMMU	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	o volumo		0.0		
P.F. A/C No:	DL/22524/59464	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770742	Holiday Encashment		646		
Loan Balance :		Holiday Elicasiment		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		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 October 2019

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091		
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		6083		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59484	Holiday Encashment		783		
E.S.I. A/C No:	2212770824	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Encastiment		1010		
OT Hrs/Days :	5.50 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	34288	Total Deductions 1942	2
					Net Pay 3234	16

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

October 2019

	Fundame	Ear	nings	Do do otio		
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160110	Basic	13350	10766	ESI (Employee)	139
Old Employee Id:	DA WARRING W	HRA	6000	4839	Provident Fund	1292
Employee Name : Father Name :		Washing Allowance	675	544		
	RAMA SHANKAR SINGH	Washing Allowance	073	344		
Designation :	Security Guard	Advanced Earned Bonus		897		
Department : P.F. A/C No :	Operations DL/22524/59478	Holiday Encashment		646		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		678		
Loan Balance :						
	ED Days	CL Monthly Encashment		646		
Working Day:	21 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	19016	Total Deductions	1431
					Net Pay	17585

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 October 2019

	Employee		Ear	Earnings			
	Employ	yee		Paid Rate	Actual	Deducti	ons
Employee code :	G160116		Basic	16182	16182	Provident Fund	1942
Old Employee Id:			HRA	8091	8091		
Employee Name :	ARUN KI	JMAR SINGH		0001	0001		
Father Name :	BISHNU	DEO SINGH	Overtime		1867		
Designation :	Security	Guard	Advanced Earned Bonus		1348		
Department :	Operation	ns	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524	1/59459	Holiday Encashment		783		
E.S.I. A/C No:	2212770	638	PL Monthly Encashment		1018		
Loan Balance :			PL Monthly Encastiment		1016		
OT Hrs/Days :	2.00	ED Days	CL Monthly Encashment		783		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	STATE E	BANK OF INDIA					
Bank Account No	1082529	1259					
UAN No	1001006	19961					
			Total	24273	30072	Total Deductions	1942
						Net Pay	28130

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

October 2019

	Fundama	Ear	nings		Deducati	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH	THV	0000	0000		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59473	Holiday Encashment		646		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encashment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	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

October 2019

		Ear	nings		Do duration o		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	173	
Old Employee Id :	BIMAL KUMAR SHARMA	HRA	5613	5613	Provident Fund	1602	
Employee Name : Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	631	631			
Designation : Department :	Security Guard Operations	Overtime		861			
P.F. A/C No:	DL/22524/59461	Advanced Earned Bonus		1112			
E.S.I. A/C No : Loan Balance :	2212770705	Holiday Encashment		646			
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		818			
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646			
NFH Days : PL Days :	1.00 0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3318939948 100119715483						
		Total	19594	23677	Total Deductions 1775		
					Net Pay 21902		

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

October 2019

	Familian	Ear	nings		Dadaati	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160123	Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	DEEPAK KUMAR SINGH	HRA	8091	8091		
Father Name :	DAYASHANKAR SINGH	Overtime		2801		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59463	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212875058	PL Monthly Encashment		1018		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3406715543 100142707064					
1		Total	24273	31006	Total Deductions	1942
					Net Pay	29064

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 October 2019

		Ear	nings				
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160125	Basic	16182	16182	Provident Fund	1942	
Old Employee Id :		HRA	8091	8091			
Employee Name :	AMIT KUMAR MISHRA		0001	0001			
Father Name :	LAL JI MISHRA	Overtime		2801			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Earned Bonds		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 :		CL Monthly Encashment		703			
OT Hrs/Days :	3.00 ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF BARODA						
Bank Account No	12970100017990						
UAN No	100098829251						
		Total	24273	30262	Total Deductions	1942	
					Net Pay	28320	

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 October 2019

				Ear	nings		- Deductions	
	Emplo	yee			Paid Rate	Actual	Deducti	ons
Employee code :	G160127	7		Basic	13350	10766	ESI (Employee)	139
Old Employee Id:				HRA	6000	4839	Provident Fund	1292
Employee Name :	VIJAY SI	HARMA			0000	1000		
Father Name :	HARE R	AM SHAR	RMA	Washing Allowance	675	544		
Designation :	Security Guard			Advanced Earned Bonus		897		
Department :	Operatio	ons		Advanced Earned Bonds		097		
P.F. A/C No:	DL/2252	4/59489		Holiday Encashment		646		
E.S.I. A/C No:	2212770	855		PL Monthly Encashment		678		
Loan Balance :				PL Monthly Encashment		676		
		ED Days		CL Monthly Encashment		646		
Working Day:	21	Woff:	3					
Paid Days :	25.000	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	UNITED	BANK OF	- INDIA					
Bank Account No	0275010	902341						
UAN No	1004124	477736						
				Total	20025	19016	Total Deductions	1431
							Net Pay	17585

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Formulation	Earı	nings	- Deductions		
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59462	Holiday Encashment		646		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		840		
Loan Balance :		T E Worlding Erloadinneric		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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 October 2019

	F	Ear	nings		Da da ati an a	
	Employee		Paid Rate	Actual	Deductions	ì
Employee code :	G160218	Basic	16182	11484	Provident Fund	1378
Old Employee Id :		HRA	8091	5742		
Employee Name :	MUKUND MISHRA		0001	0142		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		957		
Designation :	Supervisor General	Holiday Encashment		783		
Department :	Operations	Holiday Elicasilinelii		703		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		705		
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	19671	Total Deductions 1	378
					Net Pay 1	8293

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

October 2019

Net Pay

27980

Earnings Employee Deductions Paid Rate Actual Employee code : G160219 Basic 16182 16182 Provident Fund 1942 Old Employee Id: HRA 8091 8091 Employee Name: DHANANJAY KUMAR TIWARI Overtime 2500 Father Name : BALESHWAR TIWARI Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59466 1018 E.S.I. A/C No: 2212770757 CL Monthly Encashment 783 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90362010035828 100143159961 UAN No Total 24273 29922 **Total Deductions** 1942

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

October 2019

	F! -			Ear	nings		Deductions		
	Emplo	yee			Paid Rate	Actual	Deduct	ions	
Employee code :	G16022	3		Basic	13350	4737	ESI (Employee)	62	
Old Employee Id:				HRA	6000	2129	Provident Fund	568	
Employee Name :	AMIT KU	JMAR			0000	2120			
Father Name :	HARVE	ER		Washing Allowance	675	240			
Designation :	Security	Guard		Advanced Earned Bonus		395			
Department :	Operation	ons		Advanced Earned Bonds		393			
P.F. A/C No:	DL/2252	24/59457		Holiday Encashment		646			
E.S.I. A/C No:	2213829	9402		PL Monthly Encashment		291			
Loan Balance :				PL Monthly Encashment		291			
		ED Days							
Working Day :	9	Woff:	1						
Paid Days :	11.000	LOP:	20						
NFH Days :	1.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	CENTRA	AL BANK (OF INDIA						
Bank Account No	3508035	5719							
UAN No	100098	757490							
				Total	20025	8438	Total Deductions	630	
							Net Pay	7808	

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 October 2019

Earnings Employee Deductions Paid Rate Actual Employee code : G160224 Basic 16182 16182 Provident Fund 1942 Old Employee Id: HRA 8091 8091 Employee Name: SHAMBHU NATH PANDEY Overtime 3584 Father Name : RAMASHRAY PANDEY Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations Holiday Encashment P.F. A/C No: DL/22524/59486 783 E.S.I. A/C No: 2212770833 PL Monthly Encashment 1018 Loan Balance: CL Monthly Encashment 783 OT Hrs/Days: 3.50 ED Days Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 10220628826 100381330177 UAN No Total 24273 31789 **Total Deductions** 1942 Net Pay 29847

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

October 2019

	Formitaine	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	,
Employee code :	G160225	Basic	13350	12489	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	RAVINDRA SINGH		0000	0010		
Father Name :	RAJPAL SINGH	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59493	PL Monthly Encashment		775		
E.S.I. A/C No:	2214111544	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	91640100003925					
UAN No	100638529253					
		Total	20025	21194	Total Deductions 1	654
					Net Pay 1	9540

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Francisco	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G161063	Basic	16182	14616	Provident Fund	1754	
Old Employee Id:		HRA	8091	7308			
Employee Name :	VIPIN KUMAR		0001	7000			
Father Name :	TULSI RAM	Advanced Earned Bonus		1218			
Designation :	Supervisor General	Holiday Encashment		783			
Department :	Operations	Holiday Elicasiillelit		763			
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		900			
E.S.I. A/C No:	2017122482	CL Monthly Encashment		783			
Loan Balance :		CE Monthly Encastiment		703			
	ED Days						
Working Day:	23 Woff: 4						
Paid Days :	28.000 LOP: 3						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3081400865						
UAN No	101159045479						
		Total	24273	25608	Total Deductions	1754	
			•		Net Pay	23854	

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

				Earı	nings		Daduatia	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16515	0		Basic	13350	13350	ESI (Employee)	175
Old Employee ld : Employee Name :	SLIDES	H KI IMAD		HRA	6000	6000	Provident Fund	1602
Father Name :		IYA SAH		Washing Allowance	675	675		
Designation : Department :	Security Operation	/ Guard		Overtime		1292		
P.F. A/C No :	DL/225	24/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	201716	7050		PL Monthly Encashment		840		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		646		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	181901							
UAN No	101292	590127						
				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

October 2019

	lavea			Ear	nings		Do do oti	
	Employee				Paid Rate	Actual	Deduction	ons
Employee code :	G166216			Basic	13350	13350	ESI (Employee)	175
Old Employee Id: Employee Name:	JASWANT			HRA	6000	6000	Provident Fund	1602
Father Name :	RAM LAKHAN	I		Washing Allowance	675	675		
Designation : Department :	Security Guar Operations	d		Overtime		646		
P.F. A/C No:	DL/22524/595	29		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	.2015636291			Holiday Encashment		646		
OT Hrs/Days :	0.50 ED E	ays		PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff 31.000	:	4	CL Monthly Encashment		646		
NFH Days :	1.00							
PL Days :	0 CL E	ays :	0.00					
Bank Name :	ICICI BANK							
Bank Account No	.1005120917							
UAN No	.1005120917)2						
				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 October 2019

		Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166220	Basic	13350	13350	ESI (Employee)	163
Old Employee Id :		HRA	4645	4645	Provident Fund	1602
Employee Name :	SUBASH RAM					
Father Name :	LAL CHAND RAM	Washing Allowance	523	523		
Designation :	Security Guard	Overtime		431		
Department :	Operations	Overtime		431		
P.F. A/C No:	DL/22524/59585	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212931123	Holiday Encashment		646		
Loan Balance :		Holiday Elicasiment		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		775		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	oz monuny znodomnom		0.0		
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	18518	22128	Total Deductions 1765	
		•			Net Pay 2036	3

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	175
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	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 602110110006043 101365010837					
		Total	20025	23915	Total Deductions	1777
			l	•	Net Pay	22138

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Earı	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	12058	ESI (Employee)	109
Old Employee Id:		Advanced Earned Bonus		1004	Provident Fund 1	447
Employee Name : Father Name :	TARENDRA MOHAN DUBEY	Holiday Encashment		431		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		495		
P.F. A/C No:	DL/22524/59951	CL Monthly Encashment		431		
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	14419	Total Deductions 1556	
					Net Pay 12863	

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Familian	Ear	nings		Dadaatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G174170	Basic	13350	1723	ESI (Employee)	15
Old Employee Id :	ASHOK KUMAR SHUKLA	Advanced Earned Bonus		143	Provident Fund	207
Father Name :	A CHOICE CONTRACTOR CO	PL Monthly Encashment		86		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	2017299126					
E.S.I. A/C No:	2017299126					
Loan Balance :						
	ED Days					
Working Day :	4 Woff: 0					
Paid Days :	4.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	40660100007198					
UAN No	100580811461					
		Total	13350	1952	Total Deductions 222	2
					Net Pay 173	30

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WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Employee	Earı	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13350	12058	ESI (Employee)	109
Old Employee ld :		Advanced Earned Bonus		1005	Provident Fund 1	1447
Employee Name :	GANESH CHANDRA PANDEY					
Father Name :	KISHNANAND	Holiday Encashment		431		
Designation :	Security Guard	PL Monthly Encashment		495		
Department :	Operations	T E Monthly Encasiment		400		
P.F. A/C No:	DL/22524/60043	CL Monthly Encashment		431		
E.S.I. A/C No:	101350853271					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	33720100004780					
UAN No	101350853271					
		Total	13350	14420	Total Deductions 1556	
					Net Pay 12864	

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

Earnings Employee Deductions Paid Rate Actual Employee code: G176926 Basic 16182 7308 Provident Fund 877 Old Employee Id: HRA 8091 3654 Employee Name: MORDHWAJ KUMAR Advanced Earned Bonus 609 Father Name : CHANDRA BHAN SINGH Designation: Supervisor General Holiday Encashment 783 Department: Operations P.F. A/C No: DL/22524/60112 PL Monthly Encashment 431 E.S.I. A/C No: 2017340342 Loan Balance: ED Days Working Day: 11 Woff: 2 Paid Days: 14.000 LOP: 17 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010501363

Total

24273

12785

Net Pay 11908

877

Total Deductions

October 2019

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

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

computer generated statement, signature not required.

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UAN No



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:	ANIL KUMAR KARAN	HRA	6001	6001	Provident Fund	1602
Father Name :	, and room actions at	Washing Allowance	674	674		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2011767042	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010903417 100084254711					
		Total	20025	23915	Total Deductions 177	7
					Net Pay 221	38

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

October 2019

	Fundama	Ear	nings		Deductions
	Employee		Paid Rate	Actual	Deductions
Employee code :	G177743	Basic	13350	10766	ESI (Employee) 13
Old Employee Id:		HRA	6000	4839	Provident Fund 129
Employee Name :	SHRI NIWAS SHARMA				
Father Name :		Washing Allowance	675	544	
Designation :	Security Guard	Advanced Earned Bonus		897	
Department :	Operations	Advanced Lamed Bonds		091	
P.F. A/C No:	DL/22524/60088	Holiday Encashment		646	
E.S.I. A/C No:	2017340270	PL Monthly Encashment		678	
Loan Balance :		FE MORITING ERICASTIFICATION		076	
	ED Days	CL Monthly Encashment		646	
Working Day :	21 Woff: 3				
Paid Days :	25.000 LOP: 6				
NFH Days :	1.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	UNITED BANK OF INDIA				
Bank Account No	0275010500830				
UAN No	101365010788				
		Total	20025	19016	Total Deductions 1431
					Net Pay 17585

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

October 2019

	: SUMANDER SEN KUMAR SHIV CHARAN SINGH Security Guard Operations DL/22524/60139 2017375547 0.50 ED Days 26 Woff: 4 31.000	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ons	
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	175	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	SUMANDER SEN KUMAR						
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		646			
Department :	Operations	Overtune		040			
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2017375547	Holiday Encashment		646			
Loan Balance :		Holiday Elicasilillelit		040			
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840			
Working Day :	26 Woff: 4	CL Monthly Encashment		646			
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2256001700065947						
UAN No	101376432502						
		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

October 2019

	: AMIT PORWAL MUKESH KUMAR PORWAL Security Guard Operations DL/22524/60288 2017406032		Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G18305	0		Basic	13351	10336	ESI (Employee)	134
Old Employee Id:				HRA	6001	4646	Provident Fund	1240
Employee Name :	AMIT P	ORWAL						
Father Name :	MUKES	SH KUMAR	PORWAL	Washing Allowance	674	522		
Designation :	Security	/ Guard		Advanced Earned Bonus		860		
Department :	Operati	Operations		Advanced Lamed Bonds		000		
P.F. A/C No:	DL/225			Holiday Encashment		646		
E.S.I. A/C No:	2017406032			PL Monthly Encashment		646		
Loan Balance :				PL Monthly Encashment		040		
		ED Days		CL Monthly Encashment		646		
Working Day:	20	Woff:	3					
Paid Days :	24.000	LOP:	7					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CENTR	AL BANK (OF INDIA					
Bank Account No	360387							
UAN No		844018						
				Total	20026	18302	Total Deductions	1374
							Net Pay	16928

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

October 2019

	Familiana	Ear	nings		Dade	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G185156	Basic	13350	12489	ESI (Employee)	112
Old Employee Id : Employee Name :	VIPIN	Advanced Earned Bonus		1040	Provident Fund	1499
Father Name :	VII IIV	Holiday Encashment		431		
Designation :	Security Guard	PL Monthly Encashment		517		
Department : P.F. A/C No :	Operations DL/22524/60365	CL Monthly Encashment		431		
E.S.I. A/C No:	2017449822					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13350	14908	Total Deductions	1611
					Net Pay	13297

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 October 2019

				Ea	rnings		Deductions	
	Employe	ee			Paid Rate	Actual		
Employee code :	G193159			Basic	13350	11197	ESI (Employee)	101
Old Employee Id :				Advanced Earned Bonu	is i	933	Provident Fund	1344
Employee Name :	BABLU RA	М		Navarioca Earrica Borio		300		
Father Name :	DAN SAH	AI		Holiday Encashment		431		
Designation :	Security Gu	Security Guard		PL Monthly Encashmer		474		
Department :	Operations			FE Monthly Encastimer		474		
P.F. A/C No:	DL/22524/60580		CL Monthly Encashmer	nt	431			
E.S.I. A/C No:	2017551865							
Loan Balance :								
	E	D Days						
Working Day :	22 W	off :	3					
Paid Days :	26.000 LC	OP:	5					
NFH Days :	1.00							
PL Days :	0 CI	L Days :	0.00					
Bank Name :	UNION BA	NK OF I	NDIA					
Bank Account No	639502010	001879						
UAN No	100835013	3127						
				Total	13350	13466	Total Deductions	1445
					•		Net Pay	12021

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

October 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G194961 Basic 13350 13350 ESI (Employee) 175 Old Employee Id: Provident Fund 1602 HRA 6000 6000 Employee Name: SHIV SAROJ SINGH Washing Allowance 675 675 RAM SINGH Father Name: Designation: Security Guard Overtime 646 Department: Operations P.F. A/C No: DL/22524/60627 Advanced Earned Bonus 1112 E.S.I. A/C No: 2017552494 Holiday Encashment 646 Loan Balance: PL Monthly Encashment 840 OT Hrs/Days: 0.50 ED Days Working Day: 26 Woff: **CL Monthly Encashment** 646 Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: **CORPORATION BANK** Bank Account No 520101261342513 101370450671 UAN No Total 20025 23915 **Total Deductions** 1777 Net Pay 22138

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

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

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	180
Old Employee Id :	DIDINIZUMAD DUDEV	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	BIPIN KUMAR DUBEY BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1292		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007415790	Holiday Encashment		646		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	24561	Total Deductions 1782	
					Net Pay 22779	

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

October 2019

	Familiano	Ear	nings	.			
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G198626	Basic	13350	12489	ESI (Employee)	157	
Old Employee Id:		HRA	5173	4839	Provident Fund	1499	
Employee Name :	GOLU KUSHWAHA						
Father Name :	BHAIYA LAL	Washing Allowance	582	544			
Designation :	Security Guard	Overtime		646			
Department :	Operations	Overume		040			
P.F. A/C No:	DL/22524/60703	Advanced Earned Bonus		1040			
E.S.I. A/C No:	2017583087	Holiday Encashment		431			
Loan Balance :		Holiday Elicasilillelit		431			
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		754			
Working Day:	24 Woff: 4	CL Monthly Encashment		646			
Paid Days :	29.000 LOP: 2						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100052835749						
UAN No	101167297911						
		Total	19105	21389	Total Deductions	1656	
					Net Pay	19733	

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

October 2019

	Formition	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13351	12920	ESI (Employee)	168
Old Employee Id:		HRA	5800	5613	Provident Fund	1550
Employee Name :	CHANDRA SHEKHAR			00.0		
Father Name :	TEJ BAHADUR	Washing Allowance	652	631		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1076		
E.S.I. A/C No:	2017656200	Holiday Encashment		646		
Loan Balance :		Floriday Elicasiiilelit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		797		
Working Day:	25 Woff: 4	CL Monthly Encashment		646		
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	19803	22975	Total Deductions 1718	
					Net Pay 21257	

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

October 2019

			Earnings			Deductions		
	Employee				Paid Rate	Actual	Deduction	ons
Employee code :	G212308		Basic	13647	13647	ESI (Employee)	175	
Old Employee Id :				HRA	968	968	Provident Fund	1792
Employee Name :	SHASH	IKANT						
Father Name :				Transport Allowance	645	645		
Designation :	Security	/ Guard		PPA	645	645		
Department :	Operati	ons			043	040		
P.F. A/C No:	DL/22524/61066		Overtime		6084			
E.S.I. A/C No:	2017735592		Advanced Earned Bonus		574			
Loan Balance :				, taranesa zamea zenas		.		
OT Hrs/Days :	7.00	ED Days		Holiday Encashment		431		
Working Day:	26	Woff:	4	PL Monthly Encashment		280		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	050100	248302170)					
UAN No	101087	168932						
				Total	15905	23274	Total Deductions	1967
							Net Pay	21307

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

October 2019

	Employee		Earı	Earnings			
	Employee			Paid Rate	Actual	Deductions	
Employee code :	Employee code : G171653		Basic	13350	12489	ESI (Employee)	109
Old Employee Id:			Advanced Earned Bonus		1040	Provident Fund	1499
Employee Name : Father Name :	KAPIL KUMAR		PL Monthly Encashment		517		
Designation :	Security Guard		CL Monthly Encashment		431		
Department :	Operations						
P.F. A/C No:	DL/22524/59815						
E.S.I. A/C No:	2014254994						
Loan Balance :							
	ED Days						
Working Day:	24 Woff :	4					
Paid Days :	29.000 LOP:	2					
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	629701519669						
UAN No	101084302945						
			Total	13350	14477	Total Deductions	1608
						Net Pay	12869

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

October 2019

	Fundame	Ea	rnings	- Deductions		
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		1.000			
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 Elicasililetit		1755		
	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
			•		Net Pay	53113

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

October 2019

	F		Earnings			5	
	Emplo	byee		Paid Rate	Actual	Deductions	
Employee code :	G16010	1	Basic	16182	16182	Provident Fund	1942
Old Employee Id :			HRA	8091	8091		
Employee Name :	SUBASI	H KUMAR		0001	0001		
Father Name :	SHYAM	KISHOR PRASAD SINGH	Overtime		934		
Designation :	Supervi	sor General	Advanced Earned Bonus		1348		
Department :	Operation	ons	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/2252	24/59487	Holiday Encashment		783		
E.S.I. A/C No:	2213319551		PL Monthly Encashment		1018		
Loan Balance :			T E WORKING ERICASTIFICETIC		1010		
OT Hrs/Days :	1.00	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	UNITED) BANK OF INDIA					
Bank Account No	027501	0501316					
UAN No	100384	649281					
			Total	24273	29139	Total Deductions 19	142
						Net Pay 27	197

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 October 2019

Earnings Employee Deductions Paid Rate Actual Employee code : G160102 Basic 16182 16182 Provident Fund 1942 Old Employee Id: HRA 8091 8091 Employee Name: DIVYA PRAKASH PANDEY Overtime 1867 Father Name : KAMLA PANDEY Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: Holiday Encashment DL/22524/59468 783 E.S.I. A/C No: 2201287574 PL Monthly Encashment 1018 Loan Balance: CL Monthly Encashment 783 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 31.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: **DENA BANK** Bank Account No 114410002051 100143988534 UAN No Total 24273 30072 **Total Deductions** 1942 Net Pay 28130

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

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WALSONS SERVICES PRIVATE LIMITED

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

	Fundame	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	12489	ESI (Employee)	155
Old Employee ld :		HRA	6000	5613	Provident Fund	1499
Employee Name :	ROHTASH GUPTA		0000	0010		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		775		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	21194	Total Deductions 165	4
					Net Pay 195	40

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