

### WALSONS SERVICES PRIVATE LIMITED

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

		Ea	rnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160113	Basic	12500	12500	Provident Fund	1500
Old Employee Id:		DA	4000	4000	Labour Welfare	1
Employee Name :	RAHUL KUMAR	B/(	4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1501
					Net Pay	27399

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

June 2020

			Ear	nings			
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G160114		Basic	21050	21050	Provident Fund	1500
Old Employee Id:			DA	4000	4000	Labour Welfare	1
Employee Name :	ROBIN NARWAL			4000	4000		
Father Name :	DALIP SINGH		HRA	6610	6610		
Designation :	Fire Officer		Transport Allowance	1040	1040		
Department :	Operations		Transport Allowance	1040	1040		
P.F. A/C No:	DL/22524/59394		PPA	5700	5700		
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	HDFC BANK						
Bank Account No	50100148096976						
UAN No	100860026264						
			Total	38400	38400	Total Deductions	1501
						Net Pay	36899

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

June 2020

	<b></b>			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G16621	16		Basic	13350	13350	ESI (Employee)	181
Old Employee Id:				HRA	6000	6000	Labour Welfare	1
Employee Name :	JASWA	NT					Provident Fund	1335
Father Name :	RAM L	AKHAN		Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		2003		
Department :	Operati	ions		Overune		2003		
P.F. A/C No:	DL/225	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.20156	36291		PL Monthly Encashment		868		
Loan Balance :				r L Monthly Lineasiment		000		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		668		
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	039601	524343						
UAN No	.10051	2091752						
				Total	20025	24676	Total Deductions	1517
							Net Pay	23159

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

June 2020

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	SHIV SAROJ SINGH		0000	0000	Provident Fund	1335
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overunie		2070		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Lineasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	25343	Total Deductions	1522
					Net Pay 2	23821

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

June 2020

**Earnings Deductions Employee** Paid Rate Actual Employee code: G196623 Basic 13350 13350 Provident Fund 1335 Old Employee Id: Labour Welfare 1 HRA 6000 6000 Employee Name: DINESH KUMAR PANDEY ESI (Employee) 186 Washing Allowance 675 675 HORILAL PANDEY Father Name: Designation: Security Guard 2670 Overtime Department: Operations Advanced Earned Bonus P.F. A/C No: DL/22524/60693 1112 E.S.I. A/C No: 2017582706 PL Monthly Encashment 868 Loan Balance: **CL Monthly Encashment** 668 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010902249 100139176637 UAN No Total 20025 25343 **Total Deductions** 1522 Net Pay 23821

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 June 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	UMESH KUMAR SINGH				ESI (Employee)	186
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675	, , , ,	
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		868		
Loan Balance :		T E Monthly Endashinent		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25343	Total Deductions 1522	
			•		Net Pay 23821	

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

June 2020

					Earı	nings		Deductions	
	Employ	ee				Paid Rate	Actual	Deductio	ons
Employee code :	G198626				Basic	13350	8010	Labour Welfare	1
Old Employee Id:					HRA	6000	3600	Provident Fund	801
Employee Name :	GOLU KUS	SHWAH	Ą					ESI (Employee)	97
Father Name :	BHAIYA L	_AL		,	Washing Allowance	675	405		
Designation :	Security G	uard			Advanced Earned Bonus		667		
Department :	Operations	S			navanosa Zamoa Bonas		001		
P.F. A/C No:	DL/22524/	60703			PL Monthly Encashment		534		
E.S.I. A/C No:	201758308	87							
Loan Balance :									
	E	D Days							
Working Day:	16 V	Voff :	2						
Paid Days :	18.000 L	OP:	12						
NFH Days :	0.00								
PL Days :	0 C	L Days :	0.00						
Bank Name :	INDUSIND	BANK							
Bank Account No	10005283	5749							
UAN No	10116729	7911							
					Total	20025	13216	Total Deductions	899
				_				Net Pay	12317

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

June 2020

	Familiano	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	<b>;</b>
Employee code :	G196941	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	7500	7500	Labour Welfare	1
Employee Name :	VIJAY SINGH		1000	7000	ESI (Employee)	230
Father Name :	SORAN SINGH	Washing Allowance	591	591	- ( p. 23 - 2)	
Designation :	Gun-Man	Overtime		3734		
Department :	Operations	Overtime		3734		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2013438389	PL Monthly Encashment		1052		
Loan Balance :		PL Monthly Encashment		1052		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		809		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31216	Total Deductions 1	849
					Net Pay 2	9367

Deployed At: BENNETT COLEMAN & CO LTD, 23A,lst 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

June 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G196942	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	SUBODH KUMAR	THV	0000	0000	ESI (Employee)	186
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	DI Manthiy Engaphysant		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	25343	Total Deductions	1522
		L	<u> </u>		Net Pay	23821

Deployed At: BENNETT COLEMAN & CO LTD, 23A,lst 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 June 2020

	Forter	Ear	nings		Dodustiana.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	KANHAIYA PANDEY				ESI (Employee)	186
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675	, , , , , , , , , , , , , , , , , , ,	
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2010020867	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	25343	Total Deductions 1522	
		•			Net Pay 2382	1

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

June 2020

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G196624	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BIPIN KUMAR DUBEY		0000	0000	ESI (Employee)	186
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	DI Manthiy Encachment		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25343	Total Deductions	1522
			•		Net Pay	23821

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

June 2020

**Earnings Deductions Employee** Paid Rate Actual Employee code: G196939 Basic 13350 13350 Provident Fund 1335 Old Employee Id: Labour Welfare 1 HRA 6000 6000 Employee Name: JACOB VICTOR ESI (Employee) 186 Washing Allowance 675 675 JASPER VICTOR Father Name: Designation: Security Guard 2670 Overtime Department: Operations Advanced Earned Bonus P.F. A/C No: DL/22524/60706 1112 E.S.I. A/C No: 2017582740 PL Monthly Encashment 868 Loan Balance: **CL Monthly Encashment** 668 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CANARA BANK Bank Account No 2416101016239 100169541036 UAN No Total 20025 25343 **Total Deductions** 1522 Net Pay 23821

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

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### WALSONS SERVICES PRIVATE LIMITED

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

June 2020

	E. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197580	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	RAM NIWAS SINGH				ESI (Employee)	186
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		868		
Loan Balance :		FE Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25343	Total Deductions	1522
					Net Pay	23821

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

June 2020

	Fundama	Ear	nings		Dark office	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197598	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	BAM BAM THAKUR		0000	0000	ESI (Employee)	186
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		868		
Loan Balance :		FE MOITHING ETICASTITIETIC		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25343	Total Deductions	1522
					Net Pay	23821

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 June 2020

	E. J.	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BHIM SINGH		0000	0000	ESI (Employee)	186
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		868		
Loan Balance :		PL Monthly Encashment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25343	Total Deductions 1522	
					Net Pay 2382	1

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G197532 Basic 13350 13350 Labour Welfare 1 Old Employee Id: Provident Fund 1335 HRA 6000 6000 Employee Name: SK NASIRUDDIN ESI (Employee) 186 Washing Allowance 675 675 SK MOSLEM Father Name: Designation: Security Guard 2670 Overtime Department: Operations Advanced Earned Bonus P.F. A/C No: DL/22524/60719 1112 E.S.I. A/C No: 2017582804 PL Monthly Encashment 868 Loan Balance: **CL Monthly Encashment** 668 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010902294 100321771315 UAN No Total 20025 25343 **Total Deductions** 1522 Net Pay 23821

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

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

June 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197599	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	AKHLESH KUMAR YADAV		0000	0000	ESI (Employee)	186
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675	, p. 13 - 17	
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overunie		2070		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	PL Monthly Encashment		868		
Loan Balance :		FL Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	25343	Total Deductions	1522
					Net Pay	23821

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 June 2020

	E I.	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197600	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	CHHOTE KUMAR SINGH				ESI (Employee)	186
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675	, , ,	
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overunie		2070		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Lineasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	25343	Total Deductions 1522	
					Net Pay 23821	

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

June 2020

	E I.	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SHAILESH PRASAD SINGH				ESI (Employee)	186
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675	, , ,	
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtune		2010		
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		868		
Loan Balance :		T E Monthly Endashment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	25343	Total Deductions 15	22
					Net Pay 23	821

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G004765 Basic 13350 13350 ESI (Employee) 186 Old Employee Id: D15302 Provident Fund 1335 HRA 6000 6000 Employee Name: Sudhir Kumar Labour Welfare 1 Washing Allowance 675 675 **INDER** Father Name: Designation: Security Guard Overtime 2670 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/24302 1112 E.S.I. A/C No: 2013366724 PL Monthly Encashment 868 Loan Balance: **CL Monthly Encashment** 668 OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 000701557704 100365910996 UAN No Total 20025 25343 **Total Deductions** 1522 Net Pay 23821

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 June 2020

	E			Ear	nings		Dadustiana	
	Emplo	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G00594	5		Basic	13350	13350	ESI (Employee)	181
Old Employee Id:	D16042			HRA	6000	6000	Provident Fund	1335
Employee Name :	-						Labour Welfare	1
Father Name :	MURAR	RI LAL		Washing Allowance	675	675		
Designation :	Security	Guard		Overtime		2003		
Department :	Operation	ons		o vortimo	2000			
P.F. A/C No:	DL/2252	24/25881		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013592	2711		PL Monthly Encashment		868		
Loan Balance :				1 2 Montally Endocument		000		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		668		
Working Day:	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	0330018	518579						
UAN No	100189	476200						
				Total	20025	24676	Total Deductions	1517
							Net Pay	23159

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 June 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	181
Old Employee Id:	D20797	HRA	6000	6000	Provident Fund	1335
Employee Name :	RAJENDRA KUMAR YADAV				Labour Welfare	1
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overtime		2003		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		868		
Loan Balance :		L Monthly Encastiment		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	24676	Total Deductions 1517	
					Net Pay 23159	

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 June 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047595	Basic	13350	13350	Labour Welfare	1
Old Employee Id:	D27114	HRA	6000	6000	ESI (Employee)	186
Employee Name :	SANTU SINGH			0000	Provident Fund 13	335
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overune		2070		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		868		
Loan Balance :		P L Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	25343	Total Deductions 1522	
					Net Pay 23821	

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 June 2020

	F I	Earı	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G090160	Basic	13350	4005	ESI (Employee)	49
Old Employee Id : Employee Name :		HRA	6000	1800	Provident Fund  Labour Welfare	401 1
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	203		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		334		
P.F. A/C No:	DL/22524/43967	PL Monthly Encashment		267		
E.S.I. A/C No : Loan Balance :	1113888777					
	ED Days					
Working Day : Paid Days : NFH Days : PL Days :	8 Woff: 1 9.0000 LOP: 21 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No	ICICI BANK 244901503299					
UAN No	100512236330					
		Total	20025	6609	Total Deductions 451	
					Net Pay 6158	

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 June 2020

	Forter	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SEEMA		0000	0000	ESI (Employee)	165
Father Name :	DEV RAJ	Washing Allowance	675	675	. ( 1, 2, 2, 2,	
Designation :	Lady Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		868		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		668		
Loan Balance :		CE MONTHLY ENCASHINER		000		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	22673	Total Deductions 1501	
			1		Net Pay 21172	2

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G159976 Basic 13350 6675 ESI (Employee) 80 Old Employee Id: Labour Welfare 1 HRA 6000 3000 Employee Name: IRSHAD KHAN Provident Fund 668 Washing Allowance 675 338 SHAMSHAD KHAN Father Name: Designation: Security Guard Advanced Earned Bonus 556 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59439 434 E.S.I. A/C No: 2017122448 Loan Balance: ED Days Working Day: 13 Woff: 2 Paid Days: 15.000 LOP: 15 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 182301508665 101285898046 UAN No Total 20025 11003 **Total Deductions** 749 Net Pay 10254

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 June 2020

Employee			Doductions		
		Paid Rate	Actual	Deductions	
G160099	Basic	13350	13350	ESI (Employee)	186
	HRA	6000	6000	Labour Welfare	1
ASHOK KUMAR				Provident Fund	1335
JAIMANGAL PRASAD	Washing Allowance	675	675		
Security Guard	Overtime		2670		
Operations	Overtime		2070		
DL/22524/59460	Advanced Earned Bonus		1112		
2213579462	PL Monthly Encashment		868		
	T E Monthly Endominon		000		
2.00 ED Days	CL Monthly Encashment		668		
26 Woff: 4					
30.000					
0.00					
0 CL Days: 0.00					
CENTRAL BANK OF INDIA					
3116073976					
100101102657					
	Total	20025	25343	Total Deductions 1522	
				Net Pay 23821	
	ASHOK KUMAR  JAIMANGAL PRASAD  Security Guard  Operations  DL/22524/59460  2213579462  2.00 ED Days  26 Woff: 4  30.000  0 CL Days: 0.00  CENTRAL BANK OF INDIA 3116073976	ASHOK KUMAR  JAIMANGAL PRASAD  Security Guard Operations  DL/22524/59460  2213579462  PL Monthly Encashment  CL Monthly Encashment  CENTRAL BANK OF INDIA  3116073976  100101102657	ASHOK KUMAR  JAIMANGAL PRASAD  Security Guard Operations  DL/22524/59460  2213579462  PL Monthly Encashment  2.00 ED Days 26 Woff: 4 30.000 0 CL Days: 0.00  CENTRAL BANK OF INDIA 3116073976 100101102657	ASHOK KUMAR  JAIMANGAL PRASAD  Security Guard Operations DL/22524/59460 2213579462  PL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  CENTRAL BANK OF INDIA 3116073976 100101102657  HRA  Washing Allowance 675 675 675 675 675 675 675 675 675 675	ASHOK KUMAR  JAIMANGAL PRASAD  Security Guard Operations DL/22524/59460 2213579462  PL Monthly Encashment 26 Woff: 4 30.000 0.00 0 CL Days: 0.00  CENTRAL BANK OF INDIA 3116073976 100101102657  HRA 6000 6000 6000 FOR Comparitions Advanced Earned Bonus 675 675 675 675 675 676 675 676 677 677

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

June 2020

	Fundama	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	259
Old Employee Id : Employee Name : Father Name :	SANDEEP KUMAR PANDEY RAM LAL POANDEY	HRA Overtime	8091	8091 6971	Labour Welfare  Provident Fund	1 1618
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59483 2212930992	PL Monthly Encashment CL Monthly Encashment		1052 809		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	6.00 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 912010065730455 100378785522					
		Total	24273	34453	Total Deductions	1878
					Net Pay	32575

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

June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160103 Basic 16182 16182 Provident Fund 1618 Old Employee Id: ESI (Employee) 221 HRA 8091 8091 Employee Name: VIMAL PRAKASH Labour Welfare 1 Overtime 1867 Father Name: MAYA RAM Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59490 1052 E.S.I. A/C No: 2212770856 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010902251 100412879310 UAN No Total 24273 29349 **Total Deductions** 1840 Net Pay 27509

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 June 2020

	Fundama	Ear	nings		De desettene	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160104	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	175
Employee Name :	MADHU MISHRA				Labour Welfare	1
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		1335		
Department :	Operations	Overtime		1333		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		868		
Loan Balance :		T E MOREITY Erroadiment		000		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	24008	Total Deductions	1511
				1	Net Pay	22497

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 June 2020

	Employee			Ear	nings	Dod office			
	Empio	oyee				Paid Rate	Actual	Deductio	ns
Employee code :	G16010	5		Basic	;	13350	4895	Provident Fund	490
Old Employee Id:				HRA		6000	2200	ESI (Employee)	59
Employee Name :	KUMAR	PAL						Labour Welfare	1
Father Name :	PYARE	LAL		Wash	ning Allowance	675	248		
Designation :	Security	/ Guard		Δdya	nced Earned Bonus		408		
Department :	Operation	ons		Auva	niced Lamed Bonds		400		
P.F. A/C No:	DL/2252	24/59470		PL M	onthly Encashment		334		
E.S.I. A/C No:	221287	5133							
Loan Balance :									
		ED Days							
Working Day :	10	Woff:	1						
Paid Days :	11.000	LOP:	19						
NFH Days :	0.00								
PL Days :	0	CL Days :	0.00						
Bank Name :	CANAR	A BANK							
Bank Account No	015810	1118525							
UAN No	100201	422653							
					Total	20025	8085	Total Deductions	550
						1		Net Pay	7535

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 June 2020

	Employee		Ear	nings	Dod office			
	Empio	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16010	6		Basic	13350	12905	Provident Fund	1291
Old Employee Id:				HRA	6000	5800	ESI (Employee)	160
Employee Name :	DEVEE	DEEN					Labour Welfare	1
Father Name :	RAMMU	J		Washing Allowance	675	653		
Designation :	Security	/ Guard		Advanced Earned Bonus		1075		
Department :	Operation	ons		Advanced Lamed Bonds		1075		
P.F. A/C No:	DL/2252	24/59464		PL Monthly Encashment		834		
E.S.I. A/C No:	221277	0742		CL Monthly Encashment		668		
Loan Balance :				CE Monthly Encashment		000		
		ED Days						
Working Day :	25	Woff:	4					
Paid Days :	29.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ANDHR	RA BANK						
Bank Account No	030710	011016393						
UAN No	100142	987680						
				Total	20025	21935	Total Deductions	1452
					•		Net Pay	20483

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 June 2020

		Ear	nings	<b>-</b>		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160107	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	289
Employee Name :	SANTOSH KUMAR		0001	0001	Labour Welfare	1
Father Name :	MISHRI SAH	Overtime		11016		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770824	Ol Manthly Franchise		809		
Loan Balance :		CL Monthly Encashment		609		
OT Hrs/Days :	8.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	38498	Total Deductions	1908
			•		Net Pay	36590

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 June 2020

	Employee	Earnings			Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	181
Employee Name :	RAJU SINGH		0000	0000	Labour Welfare	1
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overunie		2003		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		868		
Loan Balance :				000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	24677	Total Deductions 1517	
					Net Pay 23160	

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

June 2020

	Fundame	Ear	nings	Ded office		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160116	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	259
Employee Name :	ARUN KUMAR SINGH				Labour Welfare	1
Father Name :	BISHNU DEO SINGH	Overtime		6971		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1348		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		809		
Loan Balance :		CE Monthly Encasiment		009		
OT Hrs/Days :	6.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	34453	Total Deductions	1878
					Net Pay	32575

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 June 2020

	F I	Earı	nings	D. J. C.		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160118	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	186
Employee Name :	MAHENDRA SINGH				Labour Welfare	1
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2670		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		868		
Loan Balance :		T E Monthly Endastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	25343	Total Deductions 1522	
					Net Pay 23821	

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160123 Basic 16182 16182 ESI (Employee) 228 Old Employee Id: Provident Fund 1618 HRA 8091 8091 Employee Name: DEEPAK KUMAR SINGH Labour Welfare 1 DAYASHANKAR SINGH Overtime 2801 Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59463 1052 E.S.I. A/C No: 2212875058 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 3.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CENTRAL BANK OF INDIA Bank Account No 3406715543 100142707064 UAN No Total 24273 30283 **Total Deductions** 1847 Net Pay 28436

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



### WALSONS SERVICES PRIVATE LIMITED

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

June 2020

	Familian	Earı	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160125	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	228
Employee Name :	AMIT KUMAR MISHRA		0001	0001	Labour Welfare	1
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		1052		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	3.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
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	30283	Total Deductions	1847
					Net Pay	28436

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160127 Basic 13350 13350 Provident Fund 1335 Old Employee Id: ESI (Employee) 165 HRA 6000 6000 Employee Name: VIJAY SHARMA Labour Welfare 1 Washing Allowance 675 675 HARE RAM SHARMA Father Name: Designation: Security Guard Advanced Earned Bonus 1112 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59489 868 E.S.I. A/C No: 2212770855 CL Monthly Encashment 668 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010902341 100412477736 UAN No Total 20025 22673 **Total Deductions** 1501 Net Pay 21172

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



#### **WALSONS SERVICES PRIVATE LIMITED**

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

June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160218 Basic 16182 16182 ESI (Employee) 265 Old Employee Id: Provident Fund 1618 HRA 8091 8091 Employee Name: MUKUND MISHRA Labour Welfare 1 Overtime 7780 SOBH NATH MISHRA Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59510 1052 E.S.I. A/C No: 2214323031 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 6.50 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90172010147303 101196916913 UAN No Total 24273 35262 **Total Deductions** 1884 Net Pay 33378

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



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2020

	E I.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160219	Basic	16182	1079	ESI (Employee)	14
Old Employee Id:		HRA	8091	539	Provident Fund	108
Employee Name :	DHANANJAY KUMAR TIWARI		0001	000	Labour Welfare	1
Father Name :	BALESHWAR TIWARI	Advanced Earned Bonus		90		
Designation :	Supervisor General	PL Monthly Encashment		81		
Department :	Operations	r L Worlding Encastiment		01		
P.F. A/C No:	DL/22524/59466					
E.S.I. A/C No:	2212770757					
Loan Balance :						
	ED Days					
Working Day:	2 Woff: 0					
Paid Days :	2.0000 LOP: 28					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	1789	Total Deductions 1	23
					Net Pay 1	666

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160223 Basic 13350 12905 ESI (Employee) 160 Old Employee Id: Provident Fund 1291 HRA 6000 5800 Employee Name: AMIT KUMAR Labour Welfare 1 Washing Allowance 675 653 HARVEER Father Name: Designation: Security Guard Advanced Earned Bonus 1075 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59457 834 E.S.I. A/C No: 2213829402 CL Monthly Encashment 668 Loan Balance: ED Days Working Day: 25 Woff: 4 Paid Days: 29.000 LOP: NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CENTRAL BANK OF INDIA Bank Account No 3508035719 100098757490 UAN No

Total

20025

21935

**Total Deductions** 

Net Pay

1452

20483

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



#### **WALSONS SERVICES PRIVATE LIMITED**

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

June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G160224 Basic 16182 11867 ESI (Employee) 147 Old Employee Id: Provident Fund 1187 HRA 8092 5934 Employee Name: SHAMBHU NATH PANDEY Labour Welfare 1 Advanced Earned Bonus 988 RAMASHRAY PANDEY Father Name: Designation: Supervisor General PL Monthly Encashment 769 Department: Operations P.F. A/C No: DL/22524/59486 E.S.I. A/C No: 2212770833 Loan Balance: ED Days Working Day: 19 Woff: 3 Paid Days: 22.000 LOP: 8 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: STATE BANK OF INDIA Bank Account No 10220628826 100381330177 UAN No Total 24274 19558 **Total Deductions** 1335 Net Pay 18223

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



#### WALSONS SERVICES PRIVATE LIMITED

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

June 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G161063	Basic	16182	9709	ESI (Employee)	121
Old Employee Id: Employee Name: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:		HRA  Advanced Earned Bonus  PL Monthly Encashment	8091	4855 809 647	Provident Fund  Labour Welfare	971
Bank Name : Bank Account No UAN No	CE Days : 0.00  CENTRAL BANK OF INDIA  3081400865  101159045479	Total	24273	16020	Total Deductions	1093

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 June 2020

	F 1 .			Earı	nings		Dad die	
	Employ	yee			Paid Rate	Actual	Deduction	ns
Employee code :	G165150			Basic	13350	13350	Labour Welfare	1
Old Employee Id:				HRA	6000	6000	Provident Fund	1335
Employee Name :	SURESH	KUMAR			0000	0000	ESI (Employee)	186
Father Name :	KANHAIY	YA SAH		Washing Allowance	675	675	, , ,	
Designation :	Security (	Guard		Overtime		2670		
Department :	Operation	ns		Overtime		2010		
P.F. A/C No:	DL/22524	4/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	20171670	050		PL Monthly Encashment		868		
Loan Balance :				T E Monthly Encasiment		000		
OT Hrs/Days :	2.00 I	ED Days		CL Monthly Encashment		668		
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BAN	NK						
Bank Account No	18190150	07482						
UAN No	1012925	90127						
				Total	20025	25343	Total Deductions	1522
							Net Pay	23821

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

June 2020

	F I.	Ear	nings		Dod offer	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G172791	Basic	13350	11125	ESI (Employee)	98
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	TARENDRA MOHAN DUBEY  Security Guard  Operations  DL/22524/59951 .1013515931	Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment		927 490 445	Provident Fund Labour Welfare	1113
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	ED Days  22 Woff: 3  25.000 LOP: 5  0.00  0 CL Days: 0.00  ICICI BANK  083101518610 .100511755333					
		Total	13350	12987	Total Deductions	1212
					Net Pay	11775

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 June 2020

	Fla.		Earı	nings		Deductions	
	Employ	ree		Paid Rate	Actual	Deductio	ns
Employee code :	G175576		Basic	13350	13350	Labour Welfare	1
Old Employee Id:			HRA	6000	6000	Provident Fund	1335
Employee Name :	GANESH	CHANDRA PANDEY	THU	0000	0000	ESI (Employee)	181
Father Name :	KISHNAN	IAND	Washing Allowance	675	675	, , ,	
Designation :	Security 6	Guard	Overtime		2003		
Department :	Operation	s	Overtime		2003		
P.F. A/C No:	DL/22524	/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No:	10135085	3271	PL Monthly Encashment		868		
Loan Balance :			r L Monthly Lineasiment		000		
OT Hrs/Days :	1.50 E	ED Days	CL Monthly Encashment		668		
Working Day :	26 V	Voff: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 (	CL Days: 0.00					
Bank Name :	BANK OF	BARODA					
Bank Account No	33720100	004780					
UAN No	10135085	53271					
			Total	20025	24676	Total Deductions	1517
						Net Pay	23159

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

June 2020

	Formulario	Ear	nings		Deduction	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G176926	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	MORDHWAJ KUMAR		0000	0000	ESI (Employee)	175
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	675		
Designation :	Supervisor General	Overtime		1335		
Department :	Operations	Overtime		1333		
P.F. A/C No:	DL/22524/60112	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340342	PL Monthly Encashment		868		
Loan Balance :		PE Monthly Encastiment		000		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	24008	Total Deductions	1511
					Net Pay	22497

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 June 2020

	E I.	Ear	nings		Dod offers	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	ANIL KUMAR KARAN				ESI (Employee)	186
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations			20.0		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2011767042	PL Monthly Encashment		868		
Loan Balance :		T E Monany Enoughment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20025	25343	Total Deductions 15	22
				1	Net Pay 23	821

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

June 2020

	Fundama	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	8455	Labour Welfare 1	
Old Employee Id:		HRA	6000	3800	Provident Fund 846	
Employee Name :	SHRI NIWAS SHARMA		0000	0000	ESI (Employee) 102	
Father Name :		Washing Allowance	675	428		
Designation :	Security Guard	Advanced Earned Bonus		704		
Department :	Operations	, taranssa zamsa zenas				
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		567		
E.S.I. A/C No:	2017340270					
Loan Balance :						
	ED Days					
Working Day:	17 Woff: 2					
Paid Days :	19.000 LOP: 11					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	13954	Total Deductions 949	
					Net Pay 13005	

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 June 2020

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	5000	5000	Provident Fund	1335
Employee Name :	SUMANDER SEN KUMAR				ESI (Employee)	176
Father Name :	SHIV CHARAN SINGH	Washing Allowance	563	563		
Designation :	Security Guard	Overtime		2448		
Department :	Operations	Overtime		2440		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017375547	PL Monthly Encashment		823		
Loan Balance :		TE MORE BY ERICASI III CHE		020		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3801359638					
UAN No	101376432502					
		Total	18913	23964	Total Deductions 151	2
		•			Net Pay 224	52

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 June 2020

	<b>-</b>		Earı	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductions	S
Employee code :	G197517		Basic	13350	13350	Labour Welfare	1
Old Employee Id:			HRA	6000	6000	Provident Fund	1335
Employee Name :	RANGILA KUMAR			0000	0000	ESI (Employee)	181
Father Name :	SIYA RAM SINGH		Washing Allowance	675	675	, , ,	
Designation :	Security Guard		Overtime		2003		
Department :	Operations		Overunie		2003		
P.F. A/C No:	DL/22524/60721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802		PL Monthly Encashment		868		
Loan Balance :			TE MONTHLY Encastiment		000		
OT Hrs/Days :	1.50 ED Days		CL Monthly Encashment		668		
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	HDFC BANK						
Bank Account No	50100044152287						
UAN No	100307303406						
			Total	20025	24676	Total Deductions	1517
		'				Net Pay 2	23159

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 June 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G197601 Basic 13350 13350 Labour Welfare 1 Old Employee Id: Provident Fund 1335 Overtime 1335 Employee Name: RAVINDRA ROY ESI (Employee) 127 Advanced Earned Bonus 1112 LAKSHAN DEO ROY Father Name: Designation: Security Guard PL Monthly Encashment 579 Department: Operations P.F. A/C No: CL Monthly Encashment DL/22524/60691 445 E.S.I. A/C No: 2212770816 Loan Balance: OT Hrs/Days: 1.50 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: PUNJAB NATIONAL BANK Bank Account No 1603000100116911 100320344572 UAN No Total 13350 16821 **Total Deductions** 1463 Net Pay 15358

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



### WALSONS SERVICES PRIVATE LIMITED

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

	<b>F1</b>	Earı	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	159
Old Employee Id:		HRA	4800	4800	Provident Fund	1335
Employee Name :	CHANDRA SHEKHAR			.000	Labour Welfare	1
Father Name :	TEJ BAHADUR	Washing Allowance	540	540		
Designation :	Security Guard	Overtime		445		
Department :	Operations			443		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	PL Monthly Encashment		812		
Loan Balance :		PL Monthly Encastiment		012		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	18690	21727	Total Deductions 1495	
					Net Pay 20232	

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 June 2020

	Familian	Earnings			Deductions	
	Employee	Paid Rate Actual				
Employee code :	G185156	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		Overtime		890	ESI (Employee)	123
Employee Name :	VIPIN				Provident Fund	1335
Father Name :		Advanced Earned Bonus		1112		
Designation :	Security Guard	PL Monthly Encashment		579		
Department :	Operations	T E Worlding Ericasinnent		313		
P.F. A/C No:	DL/22524/60365	CL Monthly Encashment		445		
E.S.I. A/C No:	2017449822					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13350	16376	Total Deductions 14	159
					Net Pay 14	917

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

June 2020

	E	Ea	Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G150146	Basic	19600	19600	Provident Fund	1960	
Old Employee Id:		HRA	11000	11000	Labour Welfare	1	
Employee Name :	GAURAV	TIIVA	11000	11000			
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900			
Designation :	Senior Officer - Operations	PPA	17332	17222			
Department :	Operations	PPA	17332	17332			
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900			
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	HDFC BANK						
Bank Account No	00901140217180						
UAN No	101214655022						
		Total	53732	53732	Total Deductions	1961	
		•			Net Pay	51771	

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

June 2020

	Fundama	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160101	Basic	16182	16182	ESI (Employee)	259
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	SUBASH KUMAR		0001	0001	Provident Fund	1618
Father Name :	SHYAM KISHOR PRASAD SINGH	Overtime		6971		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59487	PL Monthly Encashment		1052		
E.S.I. A/C No:	2213319551	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encastiment		009		
OT Hrs/Days :	6.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	34453	Total Deductions	1878
			1	1	Net Pay	32575

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 June 2020

	Emailmon	Earnings			Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	9170	ESI (Employee) 114	
Old Employee Id:		HRA	8091	4585	Labour Welfare 1	
Employee Name :	DIVYA PRAKASH PANDEY		0001	4000	Provident Fund 917	
Father Name :	KAMLA PANDEY	Advanced Earned Bonus		764		
Designation :	Supervisor General	PL Monthly Encashment		607		
Department :	Operations	F L Monthly Encastiment		607		
P.F. A/C No:	DL/22524/59468					
E.S.I. A/C No:	2201287574					
Loan Balance :						
	ED Days					
Working Day :	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	15126	Total Deductions 1032	
					Net Pay 14094	
					l	

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

June 2020

	F	Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	186
Employee Name :	CHANDAN SINGH				Labour Welfare	1
Father Name :	DEEPANANDAN SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		868		
Loan Balance :		PL Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20026	25344	Total Deductions 1522	
					Net Pay 2382	2

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

June 2020

		Earnings			<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G163868	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	ROHTASH GUPTA		0000	0000	ESI (Employee)	165
Father Name :	SURENDRA GUPTA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1110		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		868		
E.S.I. A/C No:	2213935949	Ol Marathly Franchiscont		000		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22673	Total Deductions	1501
					Net Pay	21172

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