

#### WALSONS SERVICES PRIVATE LIMITED

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

		Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160113	Basic	12500	12500	Provident Fund	1500
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR		4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance		2300		
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: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1500
			•		Net Pay	27400

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



#### WALSONS SERVICES PRIVATE LIMITED

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

May 2020

				Ea	rnings		Deductions	
	Employe	ee			Paid Rate	Actual	Deduction	ons
Employee code :	G160114			Basic	21050	2037	Provident Fund	308
Old Employee Id:				DA	4000	387		
Employee Name :	ROBIN NA	RWAL			1000	001		
Father Name :	DALIP SIN	NGH		HRA	6610	640		
Designation :	Fire Office	er		Transport Allowance		101		
Department :	Operations	S				101		
P.F. A/C No:	DL/22524/	59394		PPA	5700	552		
E.S.I. A/C No:								
Loan Balance :								
	Е	D Days						
Working Day :	3 W	Voff :	0					
Paid Days :	3.0000 L	OP :	28					
NFH Days :	0.00							
PL Days :	0 C	CL Days :	0.00					
Bank Name :	HDFC BAN	NK						
Bank Account No	501001480	096976						
UAN No	10086002	6264						
				Total	38400	3717	Total Deductions	308
					•	1	Net Pay	3409

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 May 2020

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SHIV SAROJ SINGH					
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	25239	Total Deductions 152	20
				1	Net Pay 237	719

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 May 2020

	F I	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
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	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	100139176637					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 May 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	UMESH KUMAR SINGH					
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations					
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		872		
Loan Balance :		FE MONUNY ENCASHMENT		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 May 2020

	E	Ear	nings		☐ Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G198626	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	GOLU KUSHWAHA					
Father Name :	BHAIYA LAL	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2504		
P.F. A/C No:	DL/22524/60703	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017583087	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Ericasinnent		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100052835749					
UAN No	101167297911					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 May 2020

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	230
Old Employee Id:		HRA	7500	7500	Provident Fund	1618
Employee Name :						
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3734		
Department :	Operations					
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2013438389	PL Monthly Encashment		1057		
Loan Balance :		1 2 Montally Endocument		1001		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		783		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31195	Total Deductions	1848
					Net Pay	29347

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 May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SUBODH KUMAR					
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		872		
Loan Balance :		FE Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	25239	Total Deductions 152	20
			1		Net Pay 23	719

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

May 2020

	Formlesse	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	KANHAIYA PANDEY	11101	0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2010020867	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encastiment		0/2		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	25239	Total Deductions	1520
			1		Net Pay	23719

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 May 2020

		Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :		HRA	6000	6000	Provident Fund	1335
Employee Name :		Washing Allowance	675	675		
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	073	073		
Designation :	Security Guard	Overtime		2584		
Department : P.F. A/C No :	Operations DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No :	2007415790	PL Monthly Encashment		872		
Loan Balance : OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25239	Total Deductions 152	20
			•		Net Pay 237	19

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 May 2020

		Ear	nings		Do dood book	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	JACOB VICTOR					
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions 1	520
			•		Net Pay 2	3719

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 May 2020

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		872		
Loan Balance :		I L Monthly Endashinent		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25239	Total Deductions	1520
				1	Net Pay	23719

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 May 2020

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	185
Old Employee Id :		HRA	6000	6000	Provident Fund	1335
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overune		2304		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		FL Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25239	Total Deductions 1	520
					Net Pay 2	3719

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 May 2020

	F I	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	BHIM SINGH		0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2004		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		872		
Loan Balance :		P L Monthly Lineasiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions 1520	
					Net Pay 23719	

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 May 2020

	E I.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SK NASIRUDDIN					
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overume		2304		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Endashinent		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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

May 2020

		Ear	nings		De desettara	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	AKHLESH KUMAR YADAV	HRA	6000	6000	Provident Fund	1335
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014464017	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4052000100102878 100076964737					
		Total	20025	25239	Total Deductions 1520	
					Net Pay 2371	9

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 May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	CHHOTE KUMAR SINGH					
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1930		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	DI Monthly Encochment		872		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	24593	Total Deductions	1515
					Net Pay	23078

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 May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SHAILESH PRASAD SINGH					
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 May 2020

	<b>F!</b>		Ear	nings		D. J. C.	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G004765		Basic	13350	13350	ESI (Employee)	165
Old Employee Id:	D15302		HRA	6000	6000	Provident Fund	1335
Employee Name :	Sudhir Kumar			0000	0000		
Father Name :	INDER		Washing Allowance	675	675		
Designation :	Security Guard		Advanced Earned Bonus		1112		
Department :	Operations		Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/24302		PL Monthly Encashment		872		
E.S.I. A/C No:	2013366724		CL Monthly Encashment		646		
Loan Balance :			CE MORTING ERICASTIFIERIC		040		
	ED Day	s					
Working Day :	27 Woff :	4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days	s: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	000701557704						
UAN No	100365910996						
			Total	20025	22655	Total Deductions	1500
						Net Pay	21155

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 May 2020

	Employee			Ear	nings		D. J. W.	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G00594	.5		Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	D16042			HRA	6000	6000	Provident Fund	1335
Employee Name :	Kapil Ku	ımar			0000	0000		
Father Name :	MURAF	JRARI LAL		Washing Allowance	675	675		
Designation :	Security Guard		Overtime		646			
Department :	Operati	perations		Overtime		040		
P.F. A/C No:	DL/225	24/25881		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201359	2711		PL Monthly Encashment		872		
Loan Balance :				PL Monthly Encashment		012		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	033001	518579						
UAN No	100189	476200						
				Total	20025	23301	Total Deductions	1505
							Net Pay	21796

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

May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G009152	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	D20797 RAJENDRA KUMAR YADAV	HRA	6000	6000	ESI (Employee)	180
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2013773539	PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101517155 100295045588					
		Total	20025	24593	Total Deductions	1515
			1		Net Pay	23078

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 May 2020

		Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1335
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	25239	Total Deductions 1520	
			•		Net Pay 23719	

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 May 2020

	E I.	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	180
Old Employee Id : Employee Name :		HRA	6000	6000	Provident Fund	1335
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	1113888777	PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	24593	Total Deductions	1515
					Net Pay 2	23078

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

May 2020

		Ear	nings		Do desetion o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SEEMA					
Father Name :	DEV RAJ	Washing Allowance	675	675		
Designation :	Lady Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		872		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		646		
Loan Balance :		OE Worlding Eriodsimient		040		
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	22655	Total Deductions 150	00
					Net Pay 21	155

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 May 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	185
Old Employee Id : Employee Name :	ASHOK KUMAR	HRA	6000	6000	Provident Fund	1335
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2213579462	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3116073976 100101102657					
		Total	20025	25239	Total Deductions	1520
			•		Net Pay	23719

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

May 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	240
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	SANDEEP KUMAR PANDEY		0001	0001		
Father Name :	RAM LAL POANDEY	Overtime		4517		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		703		
OT Hrs/Days :	4.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	31978	Total Deductions	1858
		•	•		Net Pay	30120

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 May 2020

		Ear	nings		De docation o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	213
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	VIMAL PRAKASH					
Father Name :	MAYA RAM	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		763		
OT Hrs/Days :	1.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	28395	Total Deductions 1831	
		•	1		Net Pay 2656	i4

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 May 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	- Deduction:	S
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	MADHU MISHRA		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		872		
E.S.I. A/C No:	2213764673	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	22655	Total Deductions	1500
					Net Pay 2	21155

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 May 2020

				Ear	nings		- Deductions	
	Employ	ee			Paid Rate	Actual	Deduction	ons
Employee code :	G160105			Basic	13350	13350	ESI (Employee)	165
Old Employee Id:				HRA	6000	6000	Provident Fund	1335
Employee Name :	KUMAR PA	AL			0000	0000		
Father Name :	PYARE LA	<b>AL</b>		Washing Allowance	675	675		
Designation :	Security G	uard		Advanced Earned Bonus		1112		
Department :	Operations	3		Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/	59470		PL Monthly Encashment		872		
E.S.I. A/C No:	221287513	33		0.14 5		646		
Loan Balance :				CL Monthly Encashment		040		
	Е	D Days						
Working Day :	27 W	Voff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 C	L Days :	0.00					
Bank Name :	CANARA I	BANK						
Bank Account No	01581011	18525						
UAN No	10020142	2653						
				Total	20025	22655	Total Deductions	1500
							Net Pay	21155

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 May 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160106	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	DEVEE DEEN		0000	0000		
Father Name :	RAMMU	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770742	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	20025	22655	Total Deductions	1500
					Net Pay	21155

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 May 2020

		Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	264
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	SANTOSH KUMAR		0031	0001		
Father Name :	MISHRI SAH	Overtime		7649		
Designation :	Supervisor General	Advanced Earned Bonus	s 1348			
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770824	0. M		700		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	6.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	35110	Total Deductions	1882
					Net Pay	33228

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 May 2020

	F I	Ear	nings		B. J. Charles	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112	1110	
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		872		
E.S.I. A/C No:	2212875262	CL Monthly Encashment		646		
Loan Balance :		CE MOITHING ETICASTITIETIC		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	22655	Total Deductions	1500
			•		Net Pay	21155

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

May 2020

		Ear	nings		Do do otiono	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	ARUN KUMAR SINGH					
Father Name :	BISHNU DEO SINGH	Overtime		3584		
Designation :	Security Guard	Advanced Earned Bonus		1347		
Department :	Operations	Advanced Earned Bonus		1347		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		783		
Loan Balance :		CE MOINING Encasiment		703		
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	31044	Total Deductions 1851	
					Net Pay 2919:	3

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



#### WALSONS SERVICES PRIVATE LIMITED

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

	E. J.	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		872		
Loan Balance :		FE MOITHING ETICASTITIETIC		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	25239	Total Deductions	1520
			L	1	Net Pay	23719

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

May 2020

	Final	Ear	nings		Dod. do	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	206
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	DEEPAK KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1057		
Department :	Operations	PL Monthly Encashment		1037		
P.F. A/C No:	DL/22524/59463	CL Monthly Encashment		783		
E.S.I. A/C No:	2212875058					
Loan Balance :						
	ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	27461	Total Deductions	1824
					Net Pay	25637

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

May 2020

	Emailmon	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1040		
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 :		OL Worlding Encastiment		703		
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	29328	Total Deductions	1838
					Net Pay	27490

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 May 2020

	Earnings			Dodustions	
Employee		Paid Rate	Actual	Deductions	
G160127	Basic	13350	13350	ESI (Employee)	175
	HRA	6000	6000	Provident Fund	1335
VIJAY SHARMA					
HARE RAM SHARMA	Washing Allowance	675	675		
Security Guard	Overtime		1202		
Operations	Overtime		1292		
DL/22524/59489	Advanced Earned Bonus		1112		
2212770855	PL Monthly Encashment		872		
	T E Monthly Endosiment		072		
1.00 ED Days	CL Monthly Encashment		646		
27 Woff: 4					
31.000					
0.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010902341					
100412477736					
	Total	20025	23947	Total Deductions 1510	
				Net Pay 22437	
	VIJAY SHARMA HARE RAM SHARMA Security Guard Operations DL/22524/59489 2212770855  1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00  UNITED BANK OF INDIA 0275010902341	VIJAY SHARMA HARE RAM SHARMA Security Guard Operations DL/22524/59489 2212770855 PL Monthly Encashment  1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00  UNITED BANK OF INDIA 0275010902341 100412477736	G160127 Basic 13350  VIJAY SHARMA  HARE RAM SHARMA  Security Guard  Operations  DL/22524/59489  2212770855  PL Monthly Encashment  1.00 ED Days  27 Woff: 4  31.000  0 CL Days: 0.00  UNITED BANK OF INDIA 0275010902341 100412477736	G160127 Basic 13350 13350  HRA 6000 6000  VIJAY SHARMA HARE RAM SHARMA Washing Allowance 675 675  Security Guard Operations  DL/22524/59489 Advanced Earned Bonus 1112  2212770855 PL Monthly Encashment 872  1.00 ED Days CL Monthly Encashment 646  27 Woff: 4  31.000 0.00 0 CL Days: 0.00  UNITED BANK OF INDIA 0275010902341 100412477736  Total 20025 23947	Basic   13350   13350   ESI (Employee)

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



### WALSONS SERVICES PRIVATE LIMITED

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

May 2020

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Endastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	25239	Total Deductions 1520	
					Net Pay 23719	

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 May 2020

	Employee		Ear	nings		Deductions		
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16021	8		Basic	16182	9396	ESI (Employee)	117
Old Employee Id:				HRA	8091	4698	Provident Fund	940
Employee Name :	MUKUN	ID MISHRA	Α		0031	4000		
Father Name :	SOBH	NATH MIS	HRA	Advanced Earned Bonus		783		
Designation :	Supervi	sor Genera	al	PL Monthly Encashment		626		
Department :	Operati	ons		PE Monthly Encastiment		020		
P.F. A/C No:	DL/22524/59510							
E.S.I. A/C No:	221432	3031						
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 :	SYNDIC	CATE BAN	K					
Bank Account No	901720	10147303						
UAN No	101196	916913						
				Total	24273	15503	Total Deductions	1057
							Net Pay	14446

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 May 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160219	Basic	16182	5742	ESI (Employee)	72
Old Employee Id:		HRA	8091	2871	Provident Fund	574
Employee Name :	DHANANJAY KUMAR TIWARI					
Father Name :	BALESHWAR TIWARI	Advanced Earned Bonus		478		
Designation :	Supervisor General	PL Monthly Encashment		392		
Department :	Operations	P L Monthly Lineasiment		332		
P.F. A/C No:	DL/22524/59466					
E.S.I. A/C No:	2212770757					
Loan Balance :						
	ED Days					
Working Day :	10 Woff: 1					
Paid Days :	11.000 LOP: 20					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	9483	Total Deductions 6	646
					Net Pay 8	8837

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

May 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160223	Basic	13350	9905	ESI (Employee)	124
Old Employee Id:		HRA	6000	4452	Provident Fund	991
Employee Name :	AMIT KUMAR		0000	1102		
Father Name :	HARVEER	Washing Allowance	675	501		
Designation :	Security Guard	Advanced Earned Bonus		825		
Department :	Operations	Advanced Earned Bonds		023		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		646		
E.S.I. A/C No:	2213829402	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	16975	Total Deductions 11	15
					Net Pay 15	860

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 May 2020

		Ear	nings		<b>_</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	SHAMBHU NATH PANDEY		0001	0001		
Father Name :	RAMASHRAY PANDEY	Overtime		3584		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	Cl. Monthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	3.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	31045	Total Deductions	1851
					Net Pay	29194

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 May 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G161063	Basic	16182	16182	ESI (Employee)	239
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	VIPIN KUMAR		0001	0001		
Father Name :	TULSI RAM	Overtime		4367		
Designation :	Supervisor General	Advanced Earned Bonus		1348	1240	
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1057		
E.S.I. A/C No:	2017122482	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		763		
OT Hrs/Days :	4.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	31828	Total Deductions 185	7
					Net Pay 299	71

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 May 2020

**Earnings Employee Deductions** Paid Rate Actual Employee code: G165150 Basic 13350 13350 ESI (Employee) 165 Old Employee Id: Provident Fund 1335 HRA 6000 6000 Employee Name: SURESH KUMAR Washing Allowance 675 675 KANHAIYA SAH Father Name: Designation: Security Guard Advanced Earned Bonus 1112 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59549 872 E.S.I. A/C No: 2017167050 CL Monthly Encashment 646 Loan Balance: ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 181901507482 101292590127 UAN No Total 20025 22655 **Total Deductions** 1500 Net Pay 21155

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 May 2020

	Familian			Earı	nings		De desetten e	
	Employe	ee			Paid Rate	Actual	Deduction	ns
Employee code :	G166216			Basic	13350	13350	ESI (Employee)	165
Old Employee Id:				HRA	6000	6000	Provident Fund	1335
Employee Name :	JASWANT				0000			
Father Name :	RAM LAKE	HAN		Washing Allowance	675	675		
Designation :	Security Guard		Advanced Earned Bonus		1112			
Department :	Operations	3		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59529		PL Monthly Encashment		872			
E.S.I. A/C No:	.2015636291		CL Monthly Encashment		646			
Loan Balance :				CE Monthly Encastiment		040		
	E	D Days						
Working Day:	27 W	off :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CI	L Days :	0.00					
Bank Name :	ICICI BANK	K						
Bank Account No	039601524	1343						
UAN No	.10051209	1752						
				Total	20025	22655	Total Deductions	1500
							Net Pay	21155

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 May 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G175576	Basic	13350	13350	ESI (Employee)	181
Old Employee Id:	GANESH CHANDRA PANDEY	HRA	6000	6000	Provident Fund	1335
Father Name :	KISHNANAND	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2153		
P.F. A/C No:	DL/22524/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No: Loan Balance:	101350853271	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days :	27 Woff: 4 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 33720100004780 101350853271					
<u> </u>		Total	20025	24808	Total Deductions	1516
					Net Pay	23292

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 May 2020

ORDHWAJ KUMAR HANDRA BHAN SINGH Upervisor General Derations L/22524/60112	Basic HRA Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	Paid Rate 16182 8091	Actual 16182 8091 1348 1057	Deductions  ESI (Employee)  Provident Fund	206 1618
ORDHWAJ KUMAR HANDRA BHAN SINGH Upervisor General Derations L/22524/60112	HRA Advanced Earned Bonus PL Monthly Encashment	8091	8091 1348		
ORDHWAJ KUMAR HANDRA BHAN SINGH Upervisor General Derations L/22524/60112	Advanced Earned Bonus PL Monthly Encashment		1348	Provident Fund	1618
HANDRA BHAN SINGH  upervisor General  perations  L/22524/60112	PL Monthly Encashment				
upervisor General perations _/22524/60112	PL Monthly Encashment				
oerations _/22524/60112	·		1057		
perations _/22524/60112	·		1037		
	CL Monthly Engaghment				
	CL Monthly Encashment		783		
117340342					
ED Days					
Woff: 4					
.000					
00					
CL Days: 0.00					
NITED BANK OF INDIA					
75010501363					
00231735593					
	Total	24273	27461	Total Deductions 1824	
				Net Pay 2563	7
, 00 VI	Woff: 4  000  CL Days: 0.00  TED BANK OF INDIA 5010501363	T340342  ED Days  Woff: 4  000  CL Days: 0.00  TED BANK OF INDIA 5010501363	ED Days Woff: 4  COO CL Days: 0.00  TED BANK OF INDIA 5010501363	ED Days Woff: 4  COO CL Days: 0.00  TED BANK OF INDIA 5010501363 0231735593	TED Days Woff: 4  CL Days: 0.00  CL Days: 0.00  TED BANK OF INDIA  5010501363 1231735593  Total 24273 27461 Total Deductions 1824

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 May 2020

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G177742	Basic	13351	3876	ESI (Employee)	47
Old Employee Id:		HRA	6000	1742	Provident Fund	388
Employee Name :	ANIL KUMAR KARAN		0000	., .2		
Father Name :		Washing Allowance	675	196		
Designation :	Security Guard	Advanced Earned Bonus		322		
Department :	Operations	Advanced Lamed Bonds		322		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		258		
E.S.I. A/C No:	2011767042					
Loan Balance :						
	ED Days					
Working Day :	8 Woff: 1					
Paid Days :	9.0000 LOP: 22					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20026	6394	Total Deductions 4	135
					Net Pay 5	5959

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 May 2020

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	CUDI NIIMAO CUADAA	HRA	6000	6000	Provident Fund	1335
Father Name :	SHRI NIWAS SHARMA	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDI	4				
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	25239	Total Deductions	1520
			•		Net Pay	23719

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 May 2020

	E	Earnings			P. L. C.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name : Father Name :	SUMANDER SEN KUMAR SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017375547	PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2256001700065947					
UAN No	101376432502					
		Total	20025	24593	Total Deductions	1515
					Net Pay	23078

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 May 2020

	E I.	Earı	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G185156	Basic	13350	13350	ESI (Employee)	126
Old Employee Id : Employee Name :	VIDIN	Overtime		1292	Provident Fund	1335
Father Name :	VII IIV	Advanced Earned Bonus		1112		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		581		
P.F. A/C No:	DL/22524/60365	CL Monthly Encashment		431		
E.S.I. A/C No:	2017449822					
Loan Balance :						
OT Hrs/Days:	1.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	13350	16766	Total Deductions 1461	
					Net Pay 15305	i

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 May 2020

	Employee		Earı	nings		P. L. C.		
				Paid Rate	Actual	Deduction	ıs	
Employee code :	G197517			Basic	13350	13350	ESI (Employee)	180
Old Employee Id:				HRA	6000	6000	Provident Fund	1335
Employee Name :	RANGILA I	KUMAR			0000			
Father Name :	SIYA RAM	1 SINGH		Washing Allowance	675	675		
Designation :	Security G	Guard		Overtime		1938		
Department :	Operations	S		Overtime		1930		
P.F. A/C No:	DL/22524/6	60721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	200741580	02		PL Monthly Encashment		872		
Loan Balance :				T E Monthly Encasiment		072		
OT Hrs/Days :	1.50 E	D Days		CL Monthly Encashment		646		
Working Day :	27 W	Voff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 C	CL Days :	0.00					
Bank Name :	HDFC BAN	NK						
Bank Account No	501000441	152287						
UAN No	100307303	3406						
				Total	20025	24593	Total Deductions	1515
							Net Pay	23078

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

May 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	CHANDRA SHEKHAR					
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1930		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	24593	Total Deductions	1515
					Net Pay	23078

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 May 2020

	F	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	12058	ESI (Employee)	106
Old Employee Id:	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1005	Provident Fund	1206
Father Name :	TAKENDIKA MOHAN DODET	PL Monthly Encashment		517		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		431		
P.F. A/C No:	DL/22524/59951					
E.S.I. A/C No : Loan Balance :	.1013515931					
	ED Days					
Working Day:	24 Woff: 4					
Paid Days : NFH Days :	28.000 LOP: 3 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101518610 .100511755333					
		Total	13350	14011	Total Deductions 13	312
			l		Net Pay 12	2699

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

May 2020

	F	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	120
Old Employee Id:		Overtime		431	Provident Fund	1335
Employee Name :	RAVINDRA ROY	Overtunie		401		
Father Name :	LAKSHAN DEO ROY	Advanced Earned Bonus		1112		
Designation :	Security Guard	PL Monthly Encashment		581		
Department :	Operations	I L Monthly Lineasiment		301		
P.F. A/C No:	DL/22524/60691	CL Monthly Encashment		431		
E.S.I. A/C No:	2212770816					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13350	15905	Total Deductions	1455
		•	•		Net Pay	14450

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

May 2020

		Ea	Earnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G150146	Basic	19600	19600	Provident Fund	1960
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	PPA	17332	17332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 5					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	53732	Total Deductions	1960
			,		Net Pay	51772

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 May 2020

	<b>F</b>	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160101	Basic	16182	16182	ESI (Employee) 24	10
Old Employee Id:		HRA	8091	8091	Provident Fund 16 <sup>2</sup>	18
Employee Name :	SUBASH KUMAR					
Father Name :	SHYAM KISHOR PRASAD SINGH	Overtime		4517		
Designation :	Supervisor General	Advanced Earned Bonus		1347		
Department :	Operations	Advanced Earned Bonus		1347		
P.F. A/C No:	DL/22524/59487	PL Monthly Encashment		1057		
E.S.I. A/C No:	2213319551	CL Monthly Encashment		783		
Loan Balance :		OL Monthly Encasiment		703		
OT Hrs/Days :	4.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	31977	Total Deductions 1858	
			L	1	Net Pay 30119	
					,	

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 May 2020

	E	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	DIVYA PRAKASH PANDEY					
Father Name :	KAMLA PANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1040		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1057		
E.S.I. A/C No:	2201287574	CL Monthly Encashment		783		
Loan Balance :		CE MOREITY Efficasimilerit		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 :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	30262	Total Deductions 18	345
					Net Pay 28	3417

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 May 2020

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	12919	ESI (Employee)	160
Old Employee Id:		HRA	6000	5806	Provident Fund	1292
Employee Name :	ROHTASH GUPTA	TilVA	0000	3000		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		840		
E.S.I. A/C No:	2213935949	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	21940	Total Deductions 14	52
			1		Net Pay 20	488

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