

WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160113	Basic	12500	12500	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR		1000	1000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:		Holiday Encashment		932		
Loan Balance :		Holiday Encashment		932		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	29832	Total Deductions	1800
			1		Net Pay	28032

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	-			Ear	nings		Deductions	
	Employ	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G160114			Basic	21050	16976	Provident Fund	1800
Old Employee Id:				DA	4000	3226		
Employee Name :	ROBIN N	ARWAL			4000	0220		
Father Name :	DALIP SINGH			HRA	6610	5331		
Designation :	Fire Officer		Transport Allowance	1040	839			
Department :	Operations		Transport Allowance	1040	039			
P.F. A/C No:	DL/22524/59394			PPA	5700	4597		
E.S.I. A/C No:				Holiday Encashment		1239		
Loan Balance :				Holiday Eficasilifierit		1239		
	1	ED Days						
Working Day :	21	Woff:	3					
Paid Days :	25.000 I	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC BA	ANK						
Bank Account No	50100148	8096976						
UAN No	10086002	26264						
				Total	38400	32208	Total Deductions	1800
						1	Net Pay	30408

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	Franksiss	Ear	nings		Dada da	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHIV SAROJ SINGH					
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	Holiday Encashment		646		
Loan Balance :		Holiday Elicasilillelli		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

F	Earnings			Doductions	
Employee		Paid Rate	Actual	Deductions	
G196623	Basic	13350	13350	ESI (Employee)	189
	HRA	6000	6000	Provident Fund	1602
DINESH KUMAR PANDEY					
HORILAL PANDEY	Washing Allowance	675	675		
Security Guard	Overtime		2584		
Operations	Overtunie		2304		
DL/22524/60693	Advanced Earned Bonus		1112		
2017582706	Holiday Encashment		646		
	Troiledy Eriodominon		010		
2.00 ED Days	PL Monthly Encashment		840		
26 Woff: 4	CL Monthly Encashment		646		
31.000	,				
1.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
100139176637					
	T	00005	05050	T (D 1 () 1 = 1	
	l otal	20025	25853	Total Deductions 1791	
				Net Pay 24062	
	DINESH KUMAR PANDEY HORILAL PANDEY Security Guard Operations DL/22524/60693 2017582706 2.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902249	G196623 Basic HRA DINESH KUMAR PANDEY HORILAL PANDEY Security Guard Operations DL/22524/60693 2017582706 Holiday Encashment 2.00 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902249	Paid Rate	Basic 13350 13350 DINESH KUMAR PANDEY HORILAL PANDEY Washing Allowance 675 675 Security Guard Operations DL/22524/60693 Advanced Earned Bonus 1112 2017582706 Holiday Encashment 646 2.00 ED Days PL Monthly Encashment 646 2.00 Woff : 4 CL Monthly Encashment 646 31.000 1.00 0 CL Days : 0.00 CL Days : 0.00 UNITED BANK OF INDIA 0275010902249 100139176637 Total 20025 25853	Paid Rate Actual

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg, N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197020	Basic	13350	9044	Provident Fund 10	85
Old Employee Id:		HRA	6000	4065	ESI (Employee) 1	13
Employee Name :	NARENDRA SINGH NEGI					
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	457		
Designation :	Security Guard	Advanced Earned Bonus		753		
Department :	Operations	Advanced Earned Bonds		755		
P.F. A/C No:	DL/22524/60698	Holiday Encashment		646		
E.S.I. A/C No:	2017582751	PL Monthly Encashment		549		
Loan Balance :		PL Monthly Encashment		549		
	ED Days					
Working Day:	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	15514	Total Deductions 1198	
					Net Pay 14316	

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg, N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

	F I	Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	189
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH					
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	Holiday Encashment		646		
Loan Balance :		Tronday Endadiminant		0.0		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25853	Total Deductions 1791	
					Net Pay 24062	

Deployed At: BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg, N. Delhi



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	237
Old Employee Id:		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH					
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3734		
Department :	Operations	Overunie		3734		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2013438389	Miscellaneous Earning- 1		191		
Loan Balance :		Wiscellaneous Laming- 1		191		
OT Hrs/Days :	4.00 ED Days	Holiday Encashment		783		
Working Day:	26 Woff: 4	PL Monthly Encashment		1018		
Paid Days :	31.000					
NFH Days :	1.00	CL Monthly Encashment		783		
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	32130	Total Deductions 2179)
			•		Net Pay 2995	51

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	171
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBODH KUMAR	THV	0000	0000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60697	Miscellaneous Earning- 1		191		
E.S.I. A/C No:	2006564644	Holiday Encashment		646		
Loan Balance :		Holiday Eficasilifierit		040		
	ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	o z monany znodomnom		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23460	Total Deductions	1773
			1		Net Pay	21687

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ear	nings		B. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	171
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	KANHAIYA PANDEY	11101	0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60723	Miscellaneous Earning- 1		191		
E.S.I. A/C No:	2010020867	Holiday Encashment		646		
Loan Balance :		Holiday Encasiment		040		
	ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	23460	Total Deductions	1773
					Net Pay	21687

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 August 2020

	E	Ear	nings		D. J. etc.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G177742	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	ANIL KUMAR KARAN	HRA	6000	6000	ESI (Employee)	184
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2011767042	Holiday Encashment		646		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010903417 100084254711					
		Total	20025	25207	Total Deductions	1786
					Net Pay	23421

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	191	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :							
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		2584			
Department :	Operations			200.			
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2007415790	Miscellaneous Earning- 1		191			
Loan Balance :		g					
OT Hrs/Days:	2.00 ED Days	Holiday Encashment		646			
Working Day:	26 Woff: 4	PL Monthly Encashment		840			
Paid Days :	31.000						
NFH Days :	1.00	CL Monthly Encashment		646			
PL Days :	0 CL Days: 0.00						
Bank Name :	UNITED BANK OF INDIA						
Bank Account No	0275010902271						
UAN No	100115490545						
		Total	20025	26044	Total Deductions	1793	
			l		Net Pay	24251	

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ea	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G19693	9		Basic	13350	12058	ESI (Employee)	154
Old Employee Id:				HRA	6000	5419	Provident Fund	1447
Employee Name :	JACOB	VICTOR						
Father Name :	JASPE	R VICTOR		Washing Allowance	675	610		
Designation :	Security Guard		Advanced Earned Bonus		1004			
Department :	Operation	ons		Advanced Earned Bonds	'	1004		
P.F. A/C No:	DL/22524/60706			Holiday Encashment		646		
E.S.I. A/C No:	2017582740			DI Manthiy Engaghment		743		
Loan Balance :				PL Monthly Encashment		743		
		ED Days		CL Monthly Encashment		646		
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	241610	1016239						
UAN No	100169	100169541036						
				Total	20025	21126	Total Deductions	1601
							Net Pay	19525

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



WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH		0000	0000		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	Holiday Encashment		646		
Loan Balance :		Holiday Elicasililelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

	E. J	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	4737	ESI (Employee)	57
Old Employee Id:		HRA	6000	2129	Provident Fund	568
Employee Name :	BAM BAM THAKUR		0000	2120		
Father Name :	GUJO THAKUR	Washing Allowance	675	240		
Designation :	Security Guard	Advanced Earned Bonus		395		
Department :	Operations	Advanced Earned Bonds		393		
P.F. A/C No:	DL/22524/60709	PL Monthly Encashment		323		
E.S.I. A/C No:	2012559045					
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 :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	7824	Total Deductions 625	
					Net Pay 7199	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		D. J. effects	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelii		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25853	Total Deductions 179	1
					Net Pay 2400	62

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SK NASIRUDDIN					
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	02		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25853	Total Deductions 1791	
		•	1		Net Pay 24062	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I.	Ear	nings		Ded affects	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:	AKU FOLKUMAR VARAV	HRA	6000	6000	Provident Fund	1602
Father Name :	AKHLESH KUMAR YADAV 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	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4052000100102878 100076964737					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		Post of the	
	Emple	oyee			Paid Rate	Actual	Deduction	ıs
Employee code :	G16010)5		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	170
Employee Name :	KUMAR	R PAL			0000	0000		
Father Name :	PYARE	LAL		Washing Allowance	675	675		
Designation :	Security	y Guard		Advanced Earned Bonus		1112		
Department :	Operati	ions		Advanced Earned Bonds		1112		
P.F. A/C No:	DL/225	24/59470		Holiday Encashment		646		
E.S.I. A/C No:	221287	75133		PL Monthly Encashment		840		
Loan Balance :				PL Monthly Encashment		040		
		ED Days		CL Monthly Encashment		646		
Working Day :	26	Woff:	4					
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	015810	1118525						
UAN No	100201	1422653						
				Total	20025	23269	Total Deductions	1772
							Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHHOTE KUMAR SINGH		0000	0000		
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60704	Holiday Encashment		646		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Father Name :	SHAILESH PRASAD SINGH RAM SHARUP SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No :	DL/22524/60702	Holiday Encashment		646		
E.S.I. A/C No: Loan Balance:	2212930990	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 10151206607 100378302554					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	7

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		Do dooding	
	Emplo	oyee			Paid Rate	Actual	Deduction	18
Employee code :	G00476	55		Basic	13350	13350	Provident Fund	1602
Old Employee Id:	D15302			HRA	6000	6000	ESI (Employee)	170
Employee Name :	Sudhir k	udhir Kumar			0000	0000		
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Security	y Guard		Advanced Earned Bonus		1112		
Department :	Operati	ons		Advanced Earned Bonus		1112		
P.F. A/C No:	DL/225	DL/22524/24302		Miscellaneous Earning- 1		36		
E.S.I. A/C No:	201336	6724		Holiday Encashment		646		
Loan Balance :				Holiday Eficasilifierit		040		
		ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	100365	5910996						
				Total	20025	23305	Total Deductions	1772
							Net Pay	21533

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



WALSONS SERVICES PRIVATE LIMITED

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

	F			Ear	nings		De desetten e	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00594	5		Basic	13350	12919	Provident Fund	1550
Old Employee Id:	D16042			HRA	6000	5806	ESI (Employee)	170
Employee Name :	Kapil Ku	apil Kumar						
Father Name :	MURAF	RI LAL		Washing Allowance	675	653		
Designation :	Security	y Guard		Overtime		646		
Department :	Operation	ons		Overtune		040		
P.F. A/C No:	DL/2252	24/25881		Advanced Earned Bonus		1076		
E.S.I. A/C No:	201359	2711		Holiday Encashment		646		
Loan Balance :				Floriday Elicasiment		040		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		807		
Working Day :	25	Woff:	4	CL Monthly Encashment		646		
Paid Days :	30.000	LOP:	1					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	033001	518579						
UAN No	100189	476200						
				Total	20025	23199	Total Deductions	1720
				•	1		Net Pay	21479

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G009152	Basic	13350	13350	Provident Fund	1602
Old Employee Id:	D20797	HRA	6000	6000	ESI (Employee)	170
Employee Name :	RAJENDRA KUMAR YADAV					
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/29698	Holiday Encashment		646		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		840		
Loan Balance :		r L Monthly Encastiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	23269	Total Deductions 1772	
			1		Net Pay 21497	

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



WALSONS SERVICES PRIVATE LIMITED

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

F I	Earı	nings		De desette e e	
Employee		Paid Rate	Actual	Deductions	
G047595	Basic	13350	13350	ESI (Employee) 173	
D27114	HRA	6000	6000	Provident Fund 1602	
SANTU SINGH		0000			
SHANKAR SINGH	Washing Allowance	675	675		
Security Guard	Overtime		424		
Operations	Overtime		431		
DL/22524/38397	Advanced Earned Bonus		1112		
2014878412	Holiday Encashment		646		
	Tioliday Ericasiinient		040		
0.50 ED Days	PL Monthly Encashment		840		
26 Woff: 4	CL Monthly Encashment		646		
31.000	or menting Endaciment		010		
1.00					
0 CL Days: 0.00					
ICICI BANK					
054201515522					
100337755483					
	Total	20025	23700	Total Deductions 1775	
				Net Pay 21925	
	D27114 SANTU SINGH SHANKAR SINGH Security Guard Operations DL/22524/38397 2014878412 0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 054201515522	## G047595 Basic	Paid Rate	Paid Rate Actual	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :		HRA	6000	6000	Provident Fund	1602
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/43967	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	1113888777	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK					
UAN No	244901503299 100512236330					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G151988	Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :	SEEMA	HRA	6000	6000	Provident Fund	1602
Father Name :	DEV RAJ	Washing Allowance	675	675		
Designation : Department :	Lady Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/58963	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2016993543	PL Monthly Encashment		840		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days : NFH Days :	31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35238707191 101231387944					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G159976 Basic 13351 10767 ESI (Employee) 139 Old Employee Id: Provident Fund 1292 HRA 6000 4839 Employee Name: IRSHAD KHAN Washing Allowance 675 544 SHAMSHAD KHAN Father Name: Designation: Security Guard Advanced Earned Bonus 896 Department: Operations P.F. A/C No: DL/22524/59439 Holiday Encashment 646 E.S.I. A/C No: 2017122448 PL Monthly Encashment 678 Loan Balance: **CL Monthly Encashment** 646 ED Days Working Day: 21 Woff: 3 Paid Days: 25.000 LOP: 6 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 182301508665 101285898046 UAN No Total 20026 19016 **Total Deductions** 1431 Net Pay 17585

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

August 2020

	E l	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160099	Basic	13350	12058	ESI (Employee)	154
Old Employee Id:		HRA	6000	5419	Provident Fund	1447
Employee Name :	ASHOK KUMAR					
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	610		
Designation :	Security Guard	Advanced Earned Bonus		1004		
Department :	Operations	Advanced Lamed Bonds	1004			
P.F. A/C No:	DL/22524/59460	Holiday Encashment		646		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		743		
Loan Balance :		PL Monthly Encastiment		743		
	ED Days	CL Monthly Encashment		646		
Working Day :	23 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	21126	Total Deductions	1601
					Net Pay	19525

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5 :	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id:	SANDEEP KUMAR PANDEY	HRA	8091	8091	ESI (Employee)	240
Father Name :	RAM LAL POANDEY	Overtime		3734		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59483	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212930992	PL Monthly Encashment		1018		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		783		
Working Day : Paid Days :	26 Woff: 4 31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	AXIS BANK 912010065730455 100378785522					
		Total	24273	31939	Total Deductions 218	32
					Net Pay 297	757

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	233
Employee Name :	VIMAL PRAKASH					
Father Name :	MAYA RAM	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59490	Holiday Encashment		783		
E.S.I. A/C No:	2212770856	PL Monthly Encashment		1019	1018	
Loan Balance :		PE Monthly Encastiment		1010		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	31006	Total Deductions 2	175
				1	Net Pay 2	8831

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



WALSONS SERVICES PRIVATE LIMITED

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

	E. J.	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	MADHU MISHRA					
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		646		
Department :	Operations	Overtime	040	040		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		840		
Loan Balance :		T E MOITHING ETICASTITIETIC		040		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	23269	Total Deductions 1772	2
			1		Net Pay 2149	97

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



WALSONS SERVICES PRIVATE LIMITED

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

					Ear	nings		D	
	Employee	•				Paid Rate	Actual	Deducti	ons
Employee code :	G160106				Basic	13350	13350	Provident Fund	1602
Old Employee Id:					HRA	6000	6000	ESI (Employee)	170
Employee Name :	DEVEE DEE	N				0000	0000		
Father Name :	RAMMU				Washing Allowance	675	675		
Designation :	Security Gua	Security Guard		Advanced Earned Bonus		1112			
Department :	Operations				Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59	464			Holiday Encashment		646		
E.S.I. A/C No:	2212770742	2212770742			PL Monthly Encashment		840		
Loan Balance :					PL Monthly Encastiment		040		
	ED	Days			CL Monthly Encashment		646		
Working Day :	26 Wof	f:	4						
Paid Days :	31.000								
NFH Days :	1.00								
PL Days :	0 CL I	Days :	0.00						
Bank Name :	ANDHRA BA	NK							
Bank Account No	0307100110	16393							
UAN No	1001429876	80							
					Total	20025	23269	Total Deductions	1772
				•				Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

oyee 07	Basic	Paid Rate	Actual	Deductio	าร
07	Basic				
		16182	16182	Provident Fund	1942
	HRA	8091	8091	ESI (Employee)	240
OSH KUMAR					
RISAH	Overtime		3734		
visor General	Advanced Earned Bonus		1348		
tions	Advanced Lamed Bonds		1040		
524/59484	Holiday Encashment		783		
70824	PL Monthly Encashment		1018		
	T E Montany Engagnment		1010		
ED Days	CL Monthly Encashment		783		
Woff: 4					
CL Days: 0.00					
AB NATIONAL BANK					
00101289165					
9681485					
	Total	24273	31939	Total Deductions	2182
				Net Pay	29757
7	ED Days Woff: 4 CL Days: 0.00 AB NATIONAL BANK 00101289165	Holiday Encashment PL Monthly Encashment CL Monthly Encashment CL Days CL Days: 0.00 AB NATIONAL BANK 00101289165 9681485	Holiday Encashment PL Monthly Encashment CL Monthly Encashment CL Days CL Days: 0.00 AB NATIONAL BANK 00101289165 9681485	## Holiday Encashment 783 783 783 784 785	## Holiday Encashment 783 70824 PL Monthly Encashment 1018 ## ED Days CL Monthly Encashment 783 Woff: 4 CL Days: 0.00 WB NATIONAL BANK 20101289165 9681485 968145 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681455 9681

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	F. d	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160110	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :	RAJU SINGH		0000	0000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1232		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	Holiday Encashment		646		
Loan Balance :		Holiday Eficasilifierit		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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



WALSONS SERVICES PRIVATE LIMITED

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

	F		Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G160116		Basic	16182	16182	ESI (Employee)	240
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR	RSINGH		0001	0001		
Father Name :	BISHNU DEO	SINGH	Overtime		3734		
Designation :	Security Guard	d	Advanced Earned Bonus		1348		
Department :	Operations		Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59459		Holiday Encashment		783		
E.S.I. A/C No:	2212770638		PL Monthly Encashment		1018		
Loan Balance :			PL Monthly Encashment		1018		
OT Hrs/Days :	4.00 ED D	ays	CL Monthly Encashment		783		
Working Day :	26 Woff	: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Da	ays: 0.00					
Bank Name :	STATE BANK	OF INDIA					
Bank Account No	10825291259						
UAN No	10010061996	1					
			Total	24273	31939	Total Deductions	2182
						Net Pay	29757

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	Holiday Encashment		646		
Loan Balance :		Holiday Efficasilifierit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	oz menany znodemneni		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	23915	Total Deductions	1777
			1		Net Pay	22138

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	DIMAL KUMAD QUADMA	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	BIMAL KUMAR SHARMA KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No :	DL/22524/59461	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	2212770705	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3318939948 100119715483					
		Total	20025	23269	Total Deductions 1772	
			ı	1	Net Pay 21497	7

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



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings		5	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G16012	23	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPA	K KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH		Overtime		2801		
Designation :	Supervisor General Operations		Advanced Earned Bonus		1347		
Department :			Advanced Earned Bonds		1347		
P.F. A/C No:	DL/22524/59463		Holiday Encashment		783		
E.S.I. A/C No:	2212875058		PL Monthly Encashment		1018		
Loan Balance :			T E Worlding Ericasiment		1010		
OT Hrs/Days :	3.00	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	CENTF	RAL BANK OF INDIA					
Bank Account No	340671	5543					
UAN No	100142	2707064					
			Total	24273	31005	Total Deductions	2175
						Net Pay	28830

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



WALSONS SERVICES PRIVATE LIMITED

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

	=		Ear	nings		Deductions	
	Emplo	yee		Paid Rate	Actual	Deducti	ons
Employee code :	G160125	5	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	AMIT KU	JMAR MISHRA					
Father Name :	LAL JI MISHRA		Overtime		2801		
Designation :	Supervisor General Operations		Advanced Earned Bonus		1347		
Department :			Advanced Earned Bonus		1347		
P.F. A/C No:	DL/22524/59458		Holiday Encashment		783		
E.S.I. A/C No:	2213512568		PL Monthly Encashment		1018		
Loan Balance :			r L Monthly Lineasiment		1010		
OT Hrs/Days :	3.00	ED Days	CL Monthly Encashment		783		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	BANK O	F BARODA					
Bank Account No	1297010	00017990					
UAN No	1000988	329251					
			Total	24273	31005	Total Deductions	2175
						Net Pay	28830

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	VIJAY SHARMA					
Father Name :	HARE RAM SHARMA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations			1112		
P.F. A/C No :	DL/22524/59489	Holiday Encashment		646		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		840		
Loan Balance :		r L Monthly Lineasiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	23269	Total Deductions 1772	
			1	1	Net Pay 21497	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5 :		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	170	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	CHANDAN SINGH	11101	0000	0000			
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675			
Designation :	Security Guard	Advanced Earned Bonus		1112			
Department :	Operations	Advanced Earned Bonds		1112			
P.F. A/C No:	DL/22524/59462	Holiday Encashment		646			
E.S.I. A/C No:	2213722793	Di Marathir Francisco		840			
Loan Balance :		PL Monthly Encashment		840			
	ED Days	CL Monthly Encashment		646			
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	2572000100182718						
UAN No	100126996025						
		Total	20025	23269	Total Deductions	1772	
					Net Pay	21497	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E l	Ear	nings		Ded office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160218	Basic	16182	2610	ESI (Employee)	33
Old Employee Id:		HRA	8091	1305	Provident Fund	313
Employee Name :	MUKUND MISHRA		0001	1000		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		217		
Designation :	Supervisor General	PL Monthly Encashment		196		
Department :	Operations	FL Monthly Encashment		190		
P.F. A/C No:	DL/22524/59510					
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day:	5 Woff: 0					
Paid Days :	5.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	4328	Total Deductions 346	
			1		Net Pay 3982	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	240
Old Employee Id:	DUANAN IAWA MAAR TIMARI	HRA	8091	8091	Provident Fund	1942
	DHANANJAY KUMAR TIWARI	Overtime		3734		
Father Name :	BALESHWAR TIWARI	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations					
P.F. A/C No:	DL/22524/59466	Holiday Encashment		783		
E.S.I. A/C No:	2212770757	PL Monthly Encashment		1018		
Loan Balance :						
OT Hrs/Days:	4.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	31939	Total Deductions 2182	2
					Net Pay 2975	57

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



WALSONS SERVICES PRIVATE LIMITED

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

	-			Ear	nings		Do to Cons	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16022	3		Basic	13350	9905	ESI (Employee)	125
Old Employee Id:				HRA	6000	4452	Provident Fund	1189
Employee Name :	AMIT KU	JMAR			0000	1102		
Father Name :	HARVE	ER		Washing Allowance	675	501		
Designation :	Security Guard			Advanced Earned Bonus		825		
Department :	Operation	ons	Advanced Earned Bo			023		
P.F. A/C No:	DL/22524/59457			Miscellaneous Earning- 1		143		
E.S.I. A/C No:	2213829402			PL Monthly Encashment		614		
Loan Balance :				PL Monthly Encastiment		614		
		ED Days		CL Monthly Encashment		646		
Working Day:	19	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CENTR	AL BANK (OF INDIA					
Bank Account No	3508035	5719						
UAN No	100098	757490						
				Total	20025	17086	Total Deductions	1314
					1		Net Pay	15772

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	Emplemen	Earı	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	258
Old Employee Id :	CHAMBLII NATH DANDEV	HRA	8091	8091	Provident Fund	1942
Father Name :	SHAMBHU NATH PANDEY RAMASHRAY PANDEY	Overtime		6083		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59486	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212770833	PL Monthly Encashment		1018		
OT Hrs/Days :	5.50 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	STATE BANK OF INDIA 10220628826					
UAN No	100381330177					
1		Total	24273	34288	Total Deductions	2200
					Net Pay	32088

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



WALSONS SERVICES PRIVATE LIMITED

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

G161063	Basic	Paid Rate 16182	Actual	Deductions	5
	Basic	16182		Deductions	
A A PARA PARA PARA PARA PARA PARA PARA		10102	15660	Provident Fund	1879
A (IDINI IZI IMAA D	HRA	8091	7830	ESI (Employee)	206
VIPIN KUMAR	11101	0001	7 000		
TULSI RAM	Advanced Earned Bonus		1304		
Supervisor General	Holiday Encashment		702		
Operations	Holiday Encashment		763		
DL/22524/59399	PL Monthly Encashment		979		
2017122482	Cl. Monthly Engaghment		702		
	CL MOINING ENCASHINEIN		763		
ED Days					
25 Woff: 4					
30.000 LOP: 1					
1.00					
0 CL Days: 0.00					
CENTRAL BANK OF INDIA					
3081400865					
101159045479					
	Total	24273	27339	Total Deductions 2	2085
				Net Pay 2	25254
2 3 1 0	Eupervisor General Operations DL/22524/59399 2017122482 ED Days 25 Woff: 4 30.000 LOP: 1 1.00 D CL Days: 0.00 CENTRAL BANK OF INDIA 3081400865	Supervisor General Operations DL/22524/59399 PL Monthly Encashment CL Monthly Encashment ED Days 25 Woff: 4 30.000 LOP: 1 1.00 CL Days: 0.00 CENTRAL BANK OF INDIA 3081400865 101159045479	Supervisor General Operations DL/22524/59399 PL Monthly Encashment CL Monthly Encashment ED Days ED Days CENTRAL BANK OF INDIA 3081400865 101159045479 Holiday Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment	Supervisor General Operations	Holiday Encashment 783 Departions PL Monthly Encashment 979 2017122482 CL Monthly Encashment 783 ED Days ED Days 25

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



WALSONS SERVICES PRIVATE LIMITED

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

	F1			Earı	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G16515	50		Basic	13350	13350	ESI (Employee)	171
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	SURES	H KUMAR						
Father Name :	KANHAIYA SAH		Washing Allowance	675	675			
Designation :	Security Guard Operations		Overtime		646			
Department :			Overtime		040			
P.F. A/C No:	DL/22524/59549		Advanced Earned Bonus		1112			
E.S.I. A/C No:	2017167050		Miscellaneous Earning- 1		143			
Loan Balance :				Wiscellaneous Earning- 1		143		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000			or Monthly Endachment		0.10		
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	181901	507482						
UAN No	101292	2590127						
				Total	20025	23412	Total Deductions	1773
							Net Pay	21639

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



WALSONS SERVICES PRIVATE LIMITED

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

Fmplovee			Earı	nings		Dadwatiana	
Emple	oyee			Paid Rate	Actual	Deduction	18
G16621	6		Basic	13350	13350	ESI (Employee)	175
			HRA	6000	6000	Provident Fund	1602
JASWA	.NT						
RAM L	AKHAN		Washing Allowance	675	675		
Security Guard		Overtime		646			
Operations				040			
DL/22524/59529		Advanced Earned Bonus		1112			
.2015636291		Holiday Encashment		646			
		Troilday Eriodoffficit		040			
0.50	ED Days		PL Monthly Encashment		840		
26	Woff:	4	CL Monthly Encashment		646		
31.000							
1.00							
0	CL Days :	0.00					
ICICI B	ANK						
039601	524343						
.10051	2091752						
			Total	20025	23915	Total Deductions	1777
				1		Net Pay	22138
	G16621 JASWA RAM LA Security Operation DL/225 .201563 0.50 26 31.000 1.00 0 ICICI B 039601	RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 0.50 ED Days 26 Woff: 31.000	G166216 JASWANT RAM LAKHAN Security Guard Operations DL/22524/59529 .2015636291 0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 039601524343	### G166216 ### Basic JASWANT RAM LAKHAN Washing Allowance Security Guard Operations DL/22524/59529 Advanced Earned Bonus .2015636291 Holiday Encashment 0.50 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 ICICI BANK 039601524343 .100512091752	Paid Rate	## Paid Rate Actual	Paid Rate Actual Actual

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIMALENDU KUMAR					
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	7 14 14 11 10 14 26 11 14				
P.F. A/C No:	DL/22524/60127	Holiday Encashment		646		
E.S.I. A/C No:	2017340304	PL Monthly Encashment		840		
Loan Balance :		. I monuny industrial				
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	23269	Total Deductions	1772
			•	•	Net Pay	21497

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



WALSONS SERVICES PRIVATE LIMITED

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

F I	Ear	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G175576	Basic	13350	13350	Provident Fund 16	602
	HRA	6000	6000	ESI (Employee) 1	170
GANESH CHANDRA PANDEY					
KISHNANAND	Washing Allowance	675	675		
Security Guard	Advanced Forned Penus		1110		
Operations	Advanced Earned Bonus		1112		
DL/22524/60043	Holiday Encashment		646		
101350853271	PL Monthly Encashment		840		
	L Monthly Endominent		040		
ED Days	CL Monthly Encashment		646		
26 Woff: 4					
31.000					
1.00					
0 CL Days: 0.00					
BANK OF BARODA					
33720100004780					
101350853271					
	Total	20025	23269	Total Deductions 1772	
				Net Pay 21497	
	KISHNANAND Security Guard Operations DL/22524/60043 101350853271 ED Days 26 Woff: 4 31.000 1.00 0 CL Days: 0.00 BANK OF BARODA 33720100004780	### G175576 Basic HRA GANESH CHANDRA PANDEY KISHNANAND Washing Allowance Security Guard Advanced Earned Bonus DL/22524/60043 Holiday Encashment 101350853271 PL Monthly Encashment ED Days CL Monthly Encashment 26 Woff : 4 31.000 1.00 CL Days : 0.00 BANK OF BARODA 33720100004780 101350853271	Paid Rate	## Paid Rate Actual	Paid Rate Actual Paid Rate Actual

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



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	Fundame	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G176926	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MORDHWAJ KUMAR					
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	675		
Designation :	Supervisor General	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No :	DL/22524/60112	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340342	Holiday Encashment		646		
Loan Balance :		,				
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	24561	Total Deductions 1782	
					Net Pay 22779	

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



WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	6000	ESI (Employee)	170
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60088	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	2017340270	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	26 Woff: 4 31.000 1.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010500830 101365010788					
		Total	20025	23269	Total Deductions 1772	
					Net Pay 21497	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	12919	ESI (Employee)	165
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name : Father Name :	SUMANDER SEN KUMAR SHIV CHARAN SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department : P.F. A/C No :	Operations DL/22524/60139	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	2017375547	PL Monthly Encashment		807		
	ED Days	CL Monthly Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00 CENTRAL BANK OF INDIA 3801359638 101376432502					
UAN No	101370432302	Total	20025	22553	Total Deductions 1715	
					Net Pay 2083	8

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



WALSONS SERVICES PRIVATE LIMITED

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

				Ear	nings		Deductions	
	Employ	/ee			Paid Rate	Actual	Deduction	18
Employee code :	G185156			Basic	13350	10766	ESI (Employee)	101
Old Employee Id : Employee Name :	VIDIN			HRA	241	194	Provident Fund	1292
Father Name :	VIFIIN			Washing Allowance	27	22		
Designation : Department :	Security Guard Operations		Advanced Earned Bonus		897			
P.F. A/C No :	DL/22524/60365			Holiday Encashment		431		
E.S.I. A/C No : Loan Balance :	2017449822		PL Monthly Encashment		463			
	E	ED Days		CL Monthly Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No	25.000 L	CL Days : 3AD BANK						
UAN No	10140273							
				Total	13618	13419	Total Deductions	1393
							Net Pay	12026

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



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G197517		Basic	13350	13350	ESI (Employee)	175
Old Employee Id:			HRA	6000	6000	Provident Fund	1602
Employee Name :	RANGILA KUMAR						
Father Name :	SIYA RAM SINGH		Washing Allowance	675	675		
Designation :	Security Guard		Overtime		646		
Department :	Operations		Overtime		040		
P.F. A/C No:	DL/22524/60721		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802		Holiday Encashment		646		
Loan Balance :			Tioliday Eficasiiifiefit		040		
OT Hrs/Days :	0.50 ED Days		PL Monthly Encashment		840		
Working Day :	26 Woff :	4	CL Monthly Encashment		646		
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	HDFC BANK						
Bank Account No	50100044152287						
UAN No	100307303406						
			Total	20025	23915	Total Deductions	1777
						Net Pay	22138

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



WALSONS SERVICES PRIVATE LIMITED

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

	F I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G197601	Basic	13351	10336	ESI (Employee)	96
Old Employee Id:		Advanced Earned Bonus		861	Provident Fund	1240
Employee Name :	RAVINDRA ROY	Advanced Earned Bonds		001		
Father Name :	LAKSHAN DEO ROY	Miscellaneous Earning- 1		191		
Designation :	Security Guard	Holiday Encashment		431		
Department :	Operations	Holiday Elicasililelit		431		
P.F. A/C No:	DL/22524/60691	PL Monthly Encashment		431		
E.S.I. A/C No:	2212770816	Cl. Manthly Engaghment		431		
Loan Balance :		CL Monthly Encashment		431		
	ED Days					
Working Day :	20 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13351	12681	Total Deductions	1336
					Net Pay	11345

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I.	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G205295	Basic	13350	10335	Provident Fund	1240	
Old Employee Id:		HRA	6000	4645	ESI (Employee)	129	
Employee Name :	CHANDRA SHEKHAR		0000	1010			
Father Name :	TEJ BAHADUR	Washing Allowance	675	523			
Designation :	Security Guard	Advanced Earned Bonus		861			
Department :	Operations	Advanced Earned Bonds		001			
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		678			
E.S.I. A/C No:	2017656200	CL Monthly Encashment		646			
Loan Balance :		CE Monthly Encastiment		040			
	ED Days						
Working Day:	21 Woff: 3						
Paid Days :	24.000 LOP: 7						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CANARA BANK						
Bank Account No	1648101107185						
UAN No	101424558805						
		Total	20025	17688	Total Deductions	1369	
					Net Pay	16319	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		D. J. Charles	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13349	9043	ESI (Employee)	77
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		754	Provident Fund	1085
Father Name :		PL Monthly Encashment		388		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59951					
E.S.I. A/C No:	.1013515931					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13349	10185	Total Deductions 116	32
					Net Pay 902	23

Deployed At: BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi



WALSONS SERVICES PRIVATE LIMITED

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

August 2020

	E I	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	IFFA	17332	17332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:		Haliday Engaphysont		1733		
Loan Balance :		Holiday Encashment		1733		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	55465	Total Deductions	2352
					Net Pay	53113

BENNETT COLEMAN & CO LTD, Times House, 7, Bahadurshah Zafar Marg, Deployed At:



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings		- Deductions	
	Emplo	byee		Paid Rate	Actual	Deduction	IS
Employee code :	G16010	1	Basic	16182	16182	Provident Fund	1942
Old Employee Id:			HRA	8091	8091	ESI (Employee)	240
Employee Name :	SUBASH	H KUMAR					
Father Name :	SHYAM	KISHOR PRASAD SINGH	Overtime		3734		
Designation :	Supervis	sor General	Advanced Earned Bonus		1348		
Department :	Operation	ons	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/2252	24/59487	Holiday Encashment		783		
E.S.I. A/C No:	2213319	9551	PL Monthly Encashment		1018		
Loan Balance :			FE MORITING ERICASTIFICATION		1010		
OT Hrs/Days :	4.00	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	UNITED	BANK OF INDIA					
Bank Account No	0275010	0501316					
UAN No	1003846	649281					
			Total	24273	31939	Total Deductions	2182
				L	1	Net Pay	29757

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



WALSONS SERVICES PRIVATE LIMITED

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

F I	Earnings			D. J. C.	
Employee		Paid Rate	Actual	Deductions	
G160102	Basic	16182	8352	ESI (Employee) 104	
	HRA	8091	4176	Provident Fund 1002	
DIVYA PRAKASH PANDEY					
KAMLA PANDEY	Advanced Earned Bonus		696		
Supervisor General	PL Monthly Encashment		548		
Operations					
DL/22524/59468					
2201287574					
ED Days					
14 Woff: 2					
16.000 LOP: 15					
0.00					
0 CL Days: 0.00					
DENA BANK					
114410002051					
100143988534					
	Total	24273	13772	Total Deductions 1106	
				Net Pay 12666	
	Supervisor General Operations DL/22524/59468 2201287574 ED Days 14 Woff: 2 16.000 LOP: 15 0.00 CL Days: 0.00 DENA BANK 114410002051	### G160102 Basic	## Paid Rate Paid Rate	## Paid Rate Actual	

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



WALSONS SERVICES PRIVATE LIMITED

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

August 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	1550	
Employee Name :	ROHTASH GUPTA		0000	3000			
Father Name :	SURENDRA GUPTA	Washing Allowance	675	653			
Designation :	Security Guard	Advanced Earned Bonus		1076			
Department :	Operations	Advanced Earned Bonds					
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		807			
E.S.I. A/C No:	2213935949	CL Monthly Encashment		646			
Loan Balance :							
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	J&K BANK						
Bank Account No	0323040100014378						
UAN No	100320966188						
		Total	20025	21907	Total Deductions 171	0	
			•		Net Pay 201	97	

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