

#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Formulario	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			
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1800
			•		Net Pay	27100

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160114	Basic	21050	21050	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	ROBIN NARWAL	D/ C	4000	4000		
Father Name :	DALIP SINGH	HRA	6610	6610		
Designation :	Fire Officer	Transport Allowance	1040	1040		
Department :	Operations	Transport Allowance	1040	1040		
P.F. A/C No:	DL/22524/59394	PPA	5700	5700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100148096976					
UAN No	100860026264					
		Total	38400	38400	Total Deductions	1800
					Net Pay	36600

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	F		Earı	nings		Daduatio	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G194961		Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name :	SHIV SAROJ SINGH		HRA	6000	6000	Provident Fund	1602
Father Name :	RAM SINGH		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations		Overtime		2670		
P.F. A/C No:	DL/22524/60627		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017552494		PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days		CL Monthly Encashment		668		
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	CORPORATION BA	NK					
Bank Account No	520101261342513						
UAN No	101370450671						
			Total	20025	25343	Total Deductions	1788
		·				Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	F		Ear	nings		B. J. C.	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G196623		Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name :	DINESH KUMAF	PANDEY	HRA	6000	6000	Provident Fund	1602
Father Name :	HORILAL PANE		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	,	Overtime		2670		
P.F. A/C No:	DL/22524/60693	1	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582706		PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Day	/S	CL Monthly Encashment		668		
Working Day :	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	UNITED BANK						
Bank Account No	0275010902249						
UAN No	100139176637						
			Total	20025	25343	Total Deductions	1788
						Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	NARENDRA SINGH NEGI					
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	DI Manthiy Engaghment		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	25343	Total Deductions	1788
			•		Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Familian	Ear	nings		D. d. of	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH					
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		868		
Loan Balance :		T E Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G16010	6		Basic	13350	12460	Provident Fund	1495
Old Employee Id:				HRA	6000	5600	ESI (Employee)	155
Employee Name :	DEVEE	DEEN			0000	0000		
Father Name :	RAMMU	J		Washing Allowance	675	630		
Designation :	Security	/ Guard		Advanced Earned Bonus		1038		
Department :	Operation	ons		Advanced Earned Bonds		1036		
P.F. A/C No:	DL/2252	L/22524/59464		PL Monthly Encashment		801		
E.S.I. A/C No:	221277	212770742		CL Monthly Encashment		668		
Loan Balance :				CL Monthly Encastiment		000		
		ED Days						
Working Day :	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ANDHR	A BANK						
Bank Account No	030710	011016393						
UAN No	100142	987680						
				Total	20025	21197	Total Deductions	1650
					•		Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	E. J	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	15	
Employee code :	G196941	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		HRA	7500	7500	ESI (Employee)	230	
Employee Name :	VIJAY SINGH						
Father Name :	SORAN SINGH	Washing Allowance	591	591			
Designation :	Gun-Man	Overtime		3734			
Department :	Operations	Overtime		3734			
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348			
E.S.I. A/C No:	2013438389	PL Monthly Encashment		1052			
Loan Balance :		T E Worlding Ericasimient		1002			
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		809			
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4052000100086879						
UAN No	100404555248						
		Total	24273	31216	Total Deductions	2172	
					Net Pay	29044	

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G196942	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	SUBODH KUMAR		0000	0000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonus		1036		
P.F. A/C No:	DL/22524/60697	PL Monthly Encashment		801		
E.S.I. A/C No:	2006564644			200		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
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	21197	Total Deductions	1650
					Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197464	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	KANHAIYA PANDEY		0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Lamed Bonds		1030		
P.F. A/C No:	DL/22524/60723	PL Monthly Encashment		801		
E.S.I. A/C No:	2010020867	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encastiment		000		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	21197	Total Deductions	1650
					Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G196624	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	186
Employee Name :	BIPIN KUMAR DUBEY					
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overune		2070		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		868		
Loan Balance :		PL Monthly Encashment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	<b>-</b>			Ear	nings		D. J. W	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G19693	9		Basic	13350	11570	ESI (Employee)	144
Old Employee Id:				HRA	6000	5200	Provident Fund	1388
Employee Name :	JACOB	VICTOR				0200		
Father Name :	JASPE	R VICTOR	₹	Washing Allowance	675	585		
Designation :	Security	/ Guard		Advanced Earned Bonus		964		
Department :	Operation	ons				304		
P.F. A/C No:	DL/2252	DL/22524/60706		PL Monthly Encashment		768		
E.S.I. A/C No:	2017582740			CL Monthly Encashment		668		
Loan Balance :				CE MONTHLY ENCASTIMENT		000		
		ED Days						
Working Day :	23	Woff:	3					
Paid Days :	26.000	LOP:	4					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	241610	1016239						
UAN No	100169	541036						
				Total	20025	19755	Total Deductions	1532
							Net Pay	18223

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		868		
Loan Balance :		T E MOITHING ETICASTITIETIC		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25343	Total Deductions	1788
			•	•	Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G197598	Basic	13350	13350	Provident Fund	1602
Old Employee ld :		HRA	6000	6000	ESI (Employee)	186
Employee Name :	BAM BAM THAKUR		0000	0000		
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	DI Manthiy Engaghmant		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25343	Total Deductions 1	788
					Net Pay 2	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :		Machine Allewane	675	675		
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations					
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		868		
Loan Balance :						
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :						
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations					
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		868		
Loan Balance :		T 2 monany 2 modernment				
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Formlasses	Ear	nings		Dad at	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	AKHLESH KUMAR YADAV					
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Errodofillione		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ea	rnings		<b>.</b>	-
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G16010	5		Basic	13350	12905	ESI (Employee)	160
Old Employee Id:				HRA	6000	5800	Provident Fund	1549
Employee Name :	KUMAR	PAL				0000		
Father Name :	PYARE	LAL		Washing Allowance	676	653		
Designation :	Security	/ Guard		Advanced Earned Bonus		1075		
Department :	Operation	ons		Auvanceu Eameu Bonu:		1075		
P.F. A/C No:	DL/2252	24/59470		PL Monthly Encashment		834		
E.S.I. A/C No:	221287	5133		CL Monthly Encashmen		668		
Loan Balance :				CL Monthly Encashmen	•	000		
		ED Days						
Working Day:	25	Woff:	4					
Paid Days :	29.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	015810	1118525						
UAN No	100201	422653						
				Total	20026	21935	Total Deductions	1709
				<u>-</u>	•		Net Pay	20226

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

			Ear	nings		<b>.</b>	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G197600		Basic	13350	12905	ESI (Employee)	160
Old Employee Id:			HRA	6000	5800	Provident Fund	1549
Employee Name :	CHHOTE KUMAR	SINGH		0000	0000		
Father Name :	SHIVSHANKAR	SINGH	Washing Allowance	675	653		
Designation :	Security Guard		Advanced Earned Bonus		1075		
Department :	Operations		Advanced Earned Bonds		1075		
P.F. A/C No:	DL/22524/60704		PL Monthly Encashment		834		
E.S.I. A/C No:	2014014176		Cl. Manthly Engaghment		668		
Loan Balance :			CL Monthly Encashment		000		
	ED Days						
Working Day :	25 Woff :	4					
Paid Days :	29.000 LOP:	1					
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	SYNDICATE BAN	IK					
Bank Account No	90112010132966						
UAN No	100125356308						
			Total	20025	21935	Total Deductions	1709
						Net Pay	20226

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	e	Ear	nings		B. J. di.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197604	Basic	13350	12905	ESI (Employee)	160
Old Employee Id :	CHAILECH DDACAD CINCH	HRA	6000	5800	Provident Fund	1549
Employee Name : Father Name :	SHAILESH PRASAD SINGH RAM SHARUP SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Tradining / morraneo	0,0	000		
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/60702	PL Monthly Encashment		834		
E.S.I. A/C No:	2212930990	CL Monthly Encashment		668		
Loan Balance :		, , , , , , , , , , , , , , , , , , , ,				
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Fundame	Ear	nings		5.4.0	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G004765	Basic	13350	12460	Provident Fund	1495
Old Employee Id:	D15302	HRA	6000	5600	ESI (Employee)	155
Employee Name :	Sudhir Kumar		0000	0000		
Father Name :	INDER	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonus		1036		
P.F. A/C No:	DL/22524/24302	PL Monthly Encashment		801		
E.S.I. A/C No:	2013366724	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encastiment		000		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701557704					
UAN No	100365910996					
		Total	20025	21197	Total Deductions 1	650
			•		Net Pay 1	9547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	<b>-</b>				Earı	nings		D. J. W	
	Emplo	oyee				Paid Rate	Actual	Deduct	ions
Employee code :	G00594	5			Basic	13350	3115	Provident Fund	374
Old Employee Id:	D16042				HRA	6000	1400	ESI (Employee)	38
Employee Name :	Kapil Ku	ımar				0000			
Father Name :	MURAF	RI LAL			Washing Allowance	675	158		
Designation :	Security	/ Guard			Advanced Earned Bonus		259		
Department :	Operation	ons			Advanced Lamed Bonds		209		
P.F. A/C No:	DL/2252	24/25881			PL Monthly Encashment		200		
E.S.I. A/C No:	201359	2711							
Loan Balance :									
		ED Days							
Working Day:	6	Woff:	1						
Paid Days :	7.0000	LOP:	23						
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	5132	Total Deductions	412
				,				Net Pay	4720

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	<b></b>			Ear	nings		Do do of	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G00915	2		Basic	13350	12460	Provident Fund	1495
Old Employee Id:	D20797			HRA	6000	5600	ESI (Employee)	155
Employee Name :	RAJENI	DRA KUMA	AR YADAV					
Father Name :	JAGAN	NATH		Washing Allowance	675	630		
Designation :	Security	/ Guard		Advanced Earned Bonus		1038		
Department :	Operati	ons		Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/225	24/29698		PL Monthly Encashment		801		
E.S.I. A/C No:	201377	3539		CL Monthly Encashment		668		
Loan Balance :				OL Worlding Ericasiment		000		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	083101	517155						
UAN No	100295	045588						
				Total	20025	21197	Total Deductions	1650
							Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	P	Ear	nings		B. J. d.	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G047595	Basic	13350	12905	Provident Fund	1549
Old Employee Id:	D27114	HRA	6000	5800	ESI (Employee)	160
Employee Name :	SANTU SINGH		0000	0000		
Father Name :	SHANKAR SINGH	Washing Allowance	676	653		
Designation :	Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Earned Bonds		1075		
P.F. A/C No:	DL/22524/38397	PL Monthly Encashment		834		
E.S.I. A/C No:	2014878412	CL Monthly Encashment		668		
Loan Balance :		OE Monthly Encastiment		000		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20026	21935	Total Deductions	1709
					Net Pay	20226

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G090160	Basic	13350	12460	Provident Fund	1495
Old Employee Id:	D29616	HRA	6000	5600	ESI (Employee)	155
Employee Name :	PAWAN KUMAR		0000	0000		
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonds		1036		
P.F. A/C No:	DL/22524/43967	PL Monthly Encashment		801		
E.S.I. A/C No:	1113888777	Cl. Manthly Engaghment		668		
Loan Balance :		CL Monthly Encashment		000		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	21197	Total Deductions	1650
					Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G15198	18		Basic	13620	4994	Provident Fund	603
Old Employee Id:				HRA	4909	1800	ESI (Employee)	57
Employee Name :	SEEMA							
Father Name :	DEV RA	٩J		Transport Allowance	90	33		
Designation :	Lady Se	ecurity Gua	rd	Washing Allowance	554	203		
Department :	Operati	ons		Washing Allowance	554	203		
P.F. A/C No:	DL/225	24/58963		Advanced Earned Bonus		416		
E.S.I. A/C No:	201699	3543		PL Monthly Encashment		267		
Loan Balance :				I E Monthly Endastinent		201		
		ED Days						
Working Day:	10	Woff:	1					
Paid Days :	11.000	LOP:	19					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	STATE	BANK OF I	INDIA					
Bank Account No	352387	07191						
UAN No	101231	387944						
				Total	19173	7713	Total Deductions	660
							Net Pay	7053

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Formularing	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160099	Basic	13350	8010	ESI (Employee)	97
Old Employee Id:		HRA	6000	3600	Provident Fund	961
Employee Name :	ASHOK KUMAR					
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	405		
Designation :	Security Guard	Advanced Earned Bonus		667		
Department :	Operations	Advanced Lamed Bonds		001		
P.F. A/C No:	DL/22524/59460	PL Monthly Encashment		534		
E.S.I. A/C No:	2213579462					
Loan Balance :						
	ED Days					
Working Day:	16 Woff: 2					
Paid Days :	18.000 LOP: 12					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	13216	Total Deductions	1058
			•		Net Pay	12158

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	E I.	Ear	nings		D. J. die	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	207
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANDEEP KUMAR PANDEY					
Father Name :	RAM LAL POANDEY	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1052		
Department :	Operations	T E Monthly Enddomnent		1002		
P.F. A/C No:	DL/22524/59483	CL Monthly Encashment		809		
E.S.I. A/C No:	2212930992					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	27482	Total Deductions	2149
			•		Net Pay	25333

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Employee	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942	
Old Employee Id : Employee Name :	VIMAL PRAKASH	HRA	8091	8091	ESI (Employee)	214	
Father Name :	MAYA RAM	Overtime		934			
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348			
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1052			
E.S.I. A/C No : Loan Balance :	2212770856	CL Monthly Encashment		809			
OT Hrs/Days :	1.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010902251 100412879310						
		Total	24273	28416	Total Deductions	2156	
					Net Pay	26260	

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160104	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	MADHU MISHRA		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	630		
Designation :	Lady Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonds		1036		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		801		
E.S.I. A/C No:	2213764673	Cl. Manthly Franchisent		668		
Loan Balance :		CL Monthly Encashment		000		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
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	21197	Total Deductions	1650
					Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		HRA	8091	8091	ESI (Employee)	247	
Employee Name :	SANTOSH KUMAR						
Father Name :	MISHRI SAH	Overtime		5353			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Lamed Bonds		1340			
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1052			
E.S.I. A/C No:	2212770824	CL Monthly Encashment		809			
Loan Balance :		CE Monthly Encastiment		009			
OT Hrs/Days :	5.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	3091000101289165						
UAN No	100379681485						
		Total	24273	32835	Total Deductions	2189	
					Net Pay	30646	

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160110	Basic	13350	12460	Provident Fund	1495
Old Employee Id:		HRA	6000	5600	ESI (Employee)	155
Employee Name :	RAJU SINGH		0000	0000		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	676	631		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonds		1036		
P.F. A/C No:	DL/22524/59478	PL Monthly Encashment		801		
E.S.I. A/C No:	2212875262	Cl. Manthly Engaghment		668		
Loan Balance :		CL Monthly Encashment		000		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	21198	Total Deductions	1650
					Net Pay	19548

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

			Ear	nings			
	Employee			Paid Rate	Actual	Deductions	
Employee code :	G160116		Basic	16182	16182	Provident Fund	1942
Old Employee Id:			HRA	8091	8091	ESI (Employee)	214
Employee Name :	ARUN KUMAF	R SINGH		0001	0001		
Father Name :	BISHNU DEO	SINGH	Overtime		934		
Designation :	Security Guar	d	Advanced Earned Bonus		1348		
Department :	Operations		Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/594	59	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770638		CL Monthly Encashment		809		
Loan Balance :			CL Monthly Encashment		809		
OT Hrs/Days :	1.00 ED D	Days					
Working Day :	26 Woff	: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CLD	Pays: 0.00					
Bank Name :	STATE BANK	OF INDIA					
Bank Account No	10825291259						
UAN No	10010061996	1					
			Total	24273	28416	Total Deductions	2156
						Net Pay	26260

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ear	nings			
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G16011	8		Basic	13350	12460	Provident Fund	1495
Old Employee Id:				HRA	6000	5600	ESI (Employee)	155
Employee Name :	MAHEN	DRA SING	ЭН					
Father Name :	RAGHU	IVAR SING	SH	Washing Allowance	675	630		
Designation :	Security	Guard		Advanced Earned Bonus		1038		
Department :	Operation	ons		Advanced Earned Bonds		1036		
P.F. A/C No:	DL/2252	24/59473		PL Monthly Encashment		801		
E.S.I. A/C No:	2213319	9054		CL Monthly Encashment		668		
Loan Balance :				CL Monthly Encashment		000		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	SYNDIC	CATE BAN	K					
Bank Account No	901720	10144013						
UAN No	100240	437331						
				Total	20025	21197	Total Deductions	1650
							Net Pay	19547

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Final	Ear	nings		B. J:	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160121	Basic	13350	12905	ESI (Employee)	160
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	BIMAL KUMAR SHARMA					
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Lamed Bonds		1073		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		834		
E.S.I. A/C No:	2212770705	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encashment		000		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



#### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Faralassa	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160123	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	228
Employee Name :	DEEPAK KUMAR SINGH		0001	0001		
Father Name :	DAYASHANKAR SINGH	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212875058	CL Monthly Encashment		809		
Loan Balance :		CE Monthly Encastiment		809		
OT Hrs/Days :	3.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	30283	Total Deductions	2170
					Net Pay	28113

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	E	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	228
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
	AMIT KUMAR MISHRA	Over white a		2004		
Father Name :	LAL JI MISHRA	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations					
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1052		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		809		
Loan Balance :						
OT Hrs/Days :	3.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	30283	Total Deductions	2170
					Net Pay	28113

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Formland	Ear	nings		Dad (C)	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160127	Basic	13350	12460	Provident Fund	1495
Old Employee Id:		HRA	6000	5600	ESI (Employee)	155
Employee Name :	VIJAY SHARMA					
Father Name :	HARE RAM SHARMA	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonds		1036		
P.F. A/C No:	DL/22524/59489	PL Monthly Encashment		801		
E.S.I. A/C No:	2212770855	Cl. Manthly Engaghment		668		
Loan Balance :		CL Monthly Encashment		000		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	21197	Total Deductions	1650
			1	•	Net Pay	19547

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	F	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160128	Basic	13350	12905	Provident Fund	1549
Old Employee Id:		HRA	6000	5800	ESI (Employee)	160
Employee Name :	CHANDAN SINGH		0000	0000		
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/59462	PL Monthly Encashment		834		
E.S.I. A/C No:	2213722793	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encastiment		000		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	207
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MUKUND MISHRA		0001	0001		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		1348		
Designation :	Supervisor General	PL Monthly Encashment		1052		
Department :	Operations	PL Monthly Encastiment		1052		
P.F. A/C No:	DL/22524/59510	CL Monthly Encashment		809		
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	27482	Total Deductions	2149
			•		Net Pay	25333

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	Formion	Ear	nings		Do doot!o	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160219	Basic	16182	15643	ESI (Employee)	200
Old Employee Id :	DHANANJAY KUMAR TIWARI	HRA	8091	7821	Provident Fund	1877
Father Name :	BALESHWAR TIWARI	Advanced Earned Bonus		1303		
Designation : Department :	Supervisor General Operations	PL Monthly Encashment		1011		
P.F. A/C No:	DL/22524/59466	CL Monthly Encashment		809		
E.S.I. A/C No:	2212770757					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	26587	Total Deductions	2077
					Net Pay	24510

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160223	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	AMIT KUMAR	THV	0000	0000		
Father Name :	HARVEER	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Advanced Earned Bonds		1036		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		801		
E.S.I. A/C No:	2213829402	Ol Manthly Franch mant		668		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
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	21197	Total Deductions	1650
					Net Pay	19547

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	<b></b>		Ear	nings		B. J (1)	
	Employ	ee		Paid Rate	Actual	Deduction	ons
Employee code :	G160224		Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	SHAMBHI	J NATH PANDEY	HRA	8091	8091	ESI (Employee)	214
Father Name :		RAY PANDEY	Overtime		934		
Designation : Department :	Superviso Operations		Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/	/59486	PL Monthly Encashment		1052		
E.S.I. A/C No : Loan Balance :	22127708	33	CL Monthly Encashment		809		
OT Hrs/Days :	1.00 E	D Days					
Working Day :	26 V	Voff: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 C	CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BA 10220628 10038133						
			Total	24273	28416	Total Deductions	2156
						Net Pay	26260

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G161063	Basic	16182	14024	Provident Fund	1683
Old Employee Id:		HRA	8091	7012	ESI (Employee)	180
Employee Name :	VIPIN KUMAR		0001	7012		
Father Name :	TULSI RAM	Advanced Earned Bonus		1168		
Designation :	Supervisor General	PL Monthly Encashment		930		
Department :	Operations	FE MONTHLY ENCASHMENT		930		
P.F. A/C No:	DL/22524/59399	CL Monthly Encashment		809		
E.S.I. A/C No:	2017122482					
Loan Balance :						
	ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
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	23943	Total Deductions	1863
			•		Net Pay	22080

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

					Ear	nings		<b>.</b>	
	Emplo	oyee				Paid Rate	Actual	Deduction	ons
Employee code :	G16515	0		Basi	С	13350	12460	Provident Fund	1495
Old Employee Id:				HRA		6000	5600	ESI (Employee)	155
Employee Name :	SURESI	H KUMAR							
Father Name :	KANHA	IYA SAH		Was	hing Allowance	675	630		
Designation :	Security	/ Guard		Adva	anced Earned Bonus		1038		
Department :	Operation	ons		Auve	anced Lamed Bonds		1030		
P.F. A/C No:	DL/2252	24/59549		PL N	Nonthly Encashment		801		
E.S.I. A/C No:	201716	7050		CLA	Monthly Encashment		668		
Loan Balance :				CLIN	nontrily Encastiment		000		
		ED Days							
Working Day:	24	Woff:	4						
Paid Days :	28.000	LOP:	2						
NFH Days :	0.00								
PL Days :	0	CL Days :	: 0.00						
Bank Name :	ICICI BA	ANK							
Bank Account No	181901	507482							
UAN No	101292	590127							
					Total	20025	21197	Total Deductions	1650
								Net Pay	19547

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ear	nings			
	Emplo	IASWANT RAM LAKHAN Security Guard Operations DL/22524/59529 2015636291  ED Days 24 Woff: 4 28.000 LOP: 2			Paid Rate	Actual	Deduct	ions
Employee code :	G16621	6		Basic	13350	12460	ESI (Employee)	155
Old Employee Id:				HRA	6000	5600	Provident Fund	1495
Employee Name :	JASWA	NT			0000	0000		
Father Name :	RAM LA	AKHAN		Washing Allowance	676	631		
Designation :	Security	/ Guard		Advanced Earned Bonus		1038		
Department :	Operation	ons		Advanced Earned Bonds		1036		
P.F. A/C No:	DL/2252	24/59529		PL Monthly Encashment		801		
E.S.I. A/C No:	.201563	86291		CL Monthly Encashment		668		
Loan Balance :				CL Monthly Encashment		000		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	039601	524343						
UAN No	.100512	2091752						
				Total	20026	21198	Total Deductions	1650
					•		Net Pay	19548

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

					Ear	nings		<b>.</b>	
	Emplo	oyee				Paid Rate	Actual	Deducti	ions
Employee code :	G17077	2			Basic	13350	12460	Provident Fund	1495
Old Employee Id:					HRA	6000	5600	ESI (Employee)	155
Employee Name :	BIMALE	NDU KUM	IAR		Machine Allewane	675	630		
Father Name :					Washing Allowance	6/5	630		
Designation :	Security	/ Guard			Advanced Earned Bonus		1038		
Department :	Operation	ons							
P.F. A/C No:	DL/2252	24/60127			PL Monthly Encashment		801		
E.S.I. A/C No:	201734	0304			CL Monthly Encashment		668		
Loan Balance :					OL Monthly Endagnment		000		
		ED Days							
Working Day:	24	Woff:	4						
Paid Days :	28.000	LOP:	2						
NFH Days :	0.00								
PL Days :	0	CL Days	: 0.00						
Bank Name :	BANK C	OF INDIA							
Bank Account No	602110	110006043	3						
UAN No	101365	010837							
					Total	20025	21197	Total Deductions	1650
				<b>.</b>				Net Pay	19547

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G176926	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	165
Employee Name :	MORDHWAJ KUMAR		0000	0000		
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	675		
Designation :	Supervisor General	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60112	PL Monthly Encashment		868		
E.S.I. A/C No:	2017340342	Cl. Manthly Engaghment		668		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	22673	Total Deductions	1767
					Net Pay	20906

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177742	Basic	13350	12905	Provident Fund	1549
Old Employee Id:		HRA	6000	5800	ESI (Employee)	160
Employee Name :	ANIL KUMAR KARAN					
Father Name :		Washing Allowance	676	653		
Designation :	Security Guard	Advanced Earned Bonus		1074		
Department :	Operations	Advanced Lamed Bonds		1074		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		834		
E.S.I. A/C No:	2011767042	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encastiment		000		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20026	21934	Total Deductions	1709
					Net Pay	20225

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	E I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G177743	Basic	13350	12905	Provident Fund	1549
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	5800	ESI (Employee)	160
Father Name :		Washing Allowance	675	653		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		834		
E.S.I. A/C No : Loan Balance :	2017340270	CL Monthly Encashment		668		
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No	UNITED BANK OF INDIA 0275010500830					
UAN No	101365010788					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	F I	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name :	SUMANDER SEN KUMAR	12.				
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	630		
Designation :	Security Guard	Advanced Earned Bonus		1038		
Department :	Operations	Donate Lames Donate		1000		
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		801		
E.S.I. A/C No:	2017375547	CL Monthly Encashment		668		
Loan Balance :		CE MOINING ENCASIMIENT		000		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3801359638					
UAN No	101376432502					
		Total	20025	21197	Total Deductions 1650	)
			•	•	Net Pay 1954	17

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G18515	6		Basic	13350	10235	Provident Fund	1228
Old Employee Id : Employee Name :	VIPIN			Advanced Earned Bonus		853	ESI (Employee)	90
Father Name :				PL Monthly Encashment		445		
Designation :	Security	/ Guard		CL Monthly Encashment		445		
Department :	Operation	ons		CL Monthly Encashment		443		
P.F. A/C No:	DL/2252	24/60365						
E.S.I. A/C No:	201744	9822						
Loan Balance :								
		ED Days						
Working Day :	20	Woff:	3					
Paid Days :	23.000	LOP:	7					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ALLAHA	ABAD BAN	IK					
Bank Account No	504723	88253						
UAN No	101402	732264						
				Total	13350	11978	Total Deductions	1318
					•		Net Pay	10660

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197517	Basic	13350	12905	ESI (Employee)	160
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	RANGILA KUMAR	TIIVA	0000	3000		
Father Name :	SIYA RAM SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/60721	PL Monthly Encashment		834		
E.S.I. A/C No:	2007415802	Ol Manthely Foreschouset		000		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	<b></b>			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G20529	5		Basic	13350	12460	Provident Fund	1495
Old Employee Id:				HRA	6000	5600	ESI (Employee)	155
Employee Name :	CHAND	RA SHEK	HAR		0000	0000		
Father Name :	TEJ BA	AHADUR		Washing Allowance	675	630		
Designation :	Security	/ Guard		Advanced Earned Bonus		1038		
Department :	Operati	ons		Advanced Earned Bonds		1000		
P.F. A/C No:	DL/225	_/22524/60882		PL Monthly Encashment		801		
E.S.I. A/C No:	201765	017656200		CL Monthly Encashment		668		
Loan Balance :				CE MOITHING ETICASTITIETIC		000		
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	164810	1107185						
UAN No	101424	558805						
				Total	20025	21197	Total Deductions	1650
						•	Net Pay	19547

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	<b>3</b>
Employee code :	G172791	Basic	13350	10235	Provident Fund	1228
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		853	ESI (Employee)	90
Father Name :		PL Monthly Encashment		445		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		445		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/59951 .1013515931					
Working Day : Paid Days : NFH Days : PL Days : Bank Name :	ED Days  20 Woff: 3  23.000 LOP: 7  0.00  0 CL Days: 0.00  ICICI BANK					
Bank Account No UAN No	083101518610 .100511755333					
		Total	13350	11978	Total Deductions 1	318
					Net Pay 1	0660

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G197601	Basic	13350	10235	ESI (Employee)	90
Old Employee Id:		Advanced Earned Bonus		853	Provident Fund	1228
Employee Name :	RAVINDRA ROY	1.0.10.1000 20.1100 20.1100				
Father Name :	LAKSHAN DEO ROY	PL Monthly Encashment		445		
Designation :	Security Guard	CL Monthly Encashment		445		
Department :	Operations	CL Monthly Encastiment		443		
P.F. A/C No:	DL/22524/60691					
E.S.I. A/C No:	2212770816					
Loan Balance :						
	ED Days					
Working Day:	20 Woff: 3					
Paid Days :	23.000 LOP: 7					
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	11978	Total Deductions	1318
					Net Pay	10660

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ea	rnings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	PPA	17332	1/332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	53732	Total Deductions	2352
			1		Net Pay	51380

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

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

			Ear	nings		- Deductions	
	Employ	ee		Paid Rate	Actual	Deduction	ons
Employee code :	G160101		Basic	16182	16182	ESI (Employee)	214
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	SUBASH I	KUMAR					
Father Name :	SHYAM K	ISHOR PRASAD SINGH	Overtime		934		
Designation :	Superviso	r General	Advanced Earned Bonus		1348		
Department :	Operation	S	Advanced Lamed Bonds		1040		
P.F. A/C No:	DL/22524	/59487	PL Monthly Encashment		1052		
E.S.I. A/C No:	22133195	51	CL Monthly Encashment		809		
Loan Balance :			CL Monthly Encashment		009		
OT Hrs/Days :	1.00 E	ED Days					
Working Day :	26 V	Voff: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 0	CL Days: 0.00					
Bank Name :	UNITED E	BANK OF INDIA					
Bank Account No	02750105	01316					
UAN No	10038464	9281					
			Total	24273	28416	Total Deductions	2156
				•		Net Pay	26260

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G160102	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		HRA	8091	8091	ESI (Employee)	228	
Employee Name :	DIVYA PRAKASH PANDEY		0001	0001			
Father Name :	KAMLA PANDEY	Overtime		2801			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Earned Bonds		1340			
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1052			
E.S.I. A/C No:	2201287574	Cl. Monthly Engaghment		809			
Loan Balance :		CL Monthly Encashment		809			
OT Hrs/Days :	3.00 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	DENA BANK						
Bank Account No	114410002051						
UAN No	100143988534						
		Total	24273	30283	Total Deductions	2170	
					Net Pay	28113	

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



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

September 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G163868	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	3000	3000	ESI (Employee)	145
Employee Name :	ROHTASH GUPTA					
Father Name :	SURENDRA GUPTA	Washing Allowance	338	338		
Designation :	Security Guard	Overtime		445		
Department :	Operations	Overtune		445		
P.F. A/C No:	DL/22524/59479	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213935949	PL Monthly Encashment		723		
Loan Balance :		r L Monthly Lineasiment		723		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	16688	19636	Total Deductions	1747
					Net Pay	17889

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