

#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	E I	Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160113	Basic	12500	12500	Labour Welfare	1
Old Employee Id:		DA	4000	4000	Provident Fund	1800
Employee Name :	RAHUL KUMAR					
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:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1801
			•		Net Pay	27099

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

December 2020

		E	arnings			
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160114	Basic	21050	21050	Labour Welfare	1
Old Employee Id:		DA	4000	4000	Provident Fund	1800
Employee Name :	ROBIN NARWAL	B/K	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 :	27 Woff: 4					
Paid Days :	31.000					
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	1801
					Net Pay	36599

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

December 2020

	Formlance	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	194
Old Employee Id: Employee Name:	SHIV SAROJ SINGH	HRA	6000	6000	Labour Welfare	1
Father Name :	RAM SINGH	Washing Allowance	675	675	Provident Fund	1602
Designation : Department :	Security Guard Operations	Overtime		3876		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No: Loan Balance:	2017552494	PL Monthly Encashment		872		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	26531	Total Deductions	1797
					Net Pay	24734

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

December 2020

	Doductions
Actual	Deductions
13350	ESI (Employee) 194
6000	Labour Welfare 1
	Provident Fund 1602
675	
3876	
1112	
872	
646	
26531	Total Deductions 1797
	Net Pay 24734
265	531

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

December 2020

	Formulario	Ear	nings		Do do otio	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197020	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name : Father Name :	NARENDRA SINGH NEGI MADHO SINGH NEGI	Washing Allowance	675	675	Provident Fund	1602
Designation : Department :	Security Guard Operations	Overtime		3876		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582751	PL Monthly Encashment		872		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 35075350197 100250582123					
		Total	20025	26531	Total Deductions	1797
			1		Net Pay	24734

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

December 2020

	Familiana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	UMESH KUMAR SINGH				Provident Fund	1602
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtune		0070		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		872		
Loan Balance :		L Worlding Ericasimient		012		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
	100395364629					
UAN No	100393304029					
		Total	20025	26531	Total Deductions	1797
		,		1	Net Pay	24734
					, tot i dy	

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

December 2020

	F I	Ear	nings		B. J. e	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	190
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	SUBODH KUMAR				Provident Fund	1602
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3230		
Department :	Operations	Overtime		3230		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		872		
Loan Balance :		PE Monthly Encashment		072		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	25885	Total Deductions	1793
			•		Net Pay	24092

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee			Ear	nings		Deductions	
	Empio	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G19746	4		Basic	13350	6460	ESI (Employee)	78
Old Employee Id:				HRA	6000	2903	Labour Welfare	1
Employee Name :	KANHA	IYA PANDI	ΞY				Provident Fund	775
Father Name :	LATE. F	RUPAN PA	ANDEY	Washing Allowance	675	327		
Designation :	Security Guard			Advanced Earned Bonus		538		
Department :	Operation	ons		Advanced Edined Bonds		000		
P.F. A/C No:	DL/2252	24/60723		PL Monthly Encashment		420		
E.S.I. A/C No:	201002	0867						
Loan Balance :								
		ED Days						
Working Day :	13	Woff:	2					
Paid Days :	15.000	LOP:	16					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	SYNDIC	CATE BANI	Κ					
Bank Account No	907420	10045142						
UAN No	100188	862568						
				Total	20025	10648	Total Deductions	854
							Net Pay	9794

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

December 2020

	E. d	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BIPIN KUMAR DUBEY				Provident Fund	1602
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Eriodofilmone		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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

December 2020

	F I	Ear	nings		D. J. office	_
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	194
Old Employee ld :		HRA	6000	6000	Labour Welfare	1
Employee Name : Father Name :	JACOB VICTOR JASPER VICTOR	Washing Allowance	675	675	Provident Fund	1602
Designation : Department :	Security Guard Operations	Overtime		3876		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017582740	PL Monthly Encashment		872		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days : NFH Days :	27 Woff: 4 31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 2416101016239 100169541036					
		Total	20025	26531	Total Deductions	1797
					Net Pay 2	24734

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

December 2020

AM NIWAS SINGH AM DHARI SINGH ecurity Guard perations L/22524/60735	Basic HRA Washing Allowance Overtime Advanced Earned Bonus	Paid Rate 13350 6000 675	13350	ESI (Employee) Labour Welfare Provident Fund	185 1 1602
AM NIWAS SINGH AM DHARI SINGH ecurity Guard perations L/22524/60735	HRA Washing Allowance Overtime	6000	6000 675	Labour Welfare	1
AM NIWAS SINGH AM DHARI SINGH ecurity Guard perations L/22524/60735	Washing Allowance Overtime		675		
AM NIWAS SINGH AM DHARI SINGH ecurity Guard perations L/22524/60735	Washing Allowance Overtime		675	Provident Fund	1602
ecurity Guard Derations  _/22524/60735	Overtime	675			
perations _/22524/60735			2584		
perations _/22524/60735 107414474			2004		
07414474	Advanced Farned Bonus				
07414474	Advanced Lamed Bonds		1112		
	Pl Monthly Encashment		872		
	TE MONTHLY Encastiment		072		
00 ED Days	CL Monthly Encashment		646		
Woff: 4					
.000					
00					
CL Days: 0.00					
NITED DANK OF INDIA					
11447639261					
	Total	20025	25239	Total Deductions	1788
,				Net Pay	23451
. ( . ( . (	D ED Days  Woff: 4  000	PL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  CL Days: 0.00  CL Days: 0.00  ITED BANK OF INDIA  5010501559  447859281	PL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  CL Monthly Encashment  CL Days: 0.00  CL Days: 0.00  ITED BANK OF INDIA  S010501559  1447859281	PL Monthly Encashment 872  CL Monthly Encashment 646  Woff: 4  CL Days: 0.00  CL Days: 0.00  ITED BANK OF INDIA  5010501559  447859281	DED Days Woff: 4  CL Monthly Encashment  CL Days: 0.00  CL Days: 0.00  ITED BANK OF INDIA 5010501559 1447859281  Total  20025 25239  Total Deductions

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

December 2020

	F	Ear	nings		De duction o	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BAM BAM THAKUR				Provident Fund	1602
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3670		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	26531	Total Deductions 1797	
					Net Pay 24734	

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

December 2020

	E. d	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BHIM SINGH				Provident Fund	1602
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	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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

December 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	SK NASIRUDDIN				Provident Fund	1602
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overume		2304		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		872		
Loan Balance :		I E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25239	Total Deductions 1	788
			•		Net Pay 2	3451

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

December 2020

	Fundame	Ear	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name : Father Name :	AKHLESH KUMAR YADAV RAM SAHAI YADAV	Washing Allowance	675	675	Provident Fund	1602
Designation :  Department :	Security Guard Operations	Overtime	070	2584		
P.F. A/C No :	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014464017	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 4052000100102878 100076964737					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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

December 2020

	Formulario	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	3015	ESI (Employee)	37
Old Employee Id:		HRA	6000	1355	Labour Welfare	1
Employee Name :	SHAILESH PRASAD SINGH				Provident Fund	362
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	152		
Designation :	Security Guard	Advanced Earned Bonus		251		
Department :	Operations	Advanced Earned Bonds		201		
P.F. A/C No:	DL/22524/60702	PL Monthly Encashment		194		
E.S.I. A/C No:	2212930990					
Loan Balance :						
	ED Days					
Working Day:	6 Woff: 1					
Paid Days :	7.0000 LOP: 24					
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	4967	Total Deductions 400	)
					Net Pay 456	67

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

December 2020

	Formularia	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G245883	Basic	13350	4737	ESI (Employee)	57
Old Employee Id:		HRA	6000	2129	Labour Welfare	1
Employee Name :	MORDHWAJ KUMAR				Provident Fund	568
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	240		
Designation :	Security Guard	Advanced Earned Bonus		395		
Department :	Operations	/ tavarious Earriou Borius		000		
P.F. A/C No:	NA	PL Monthly Encashment		323		
E.S.I. A/C No:	2007414479					
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 :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No						
		Total	20025	7824	Total Deductions	626
					Net Pay	7198

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

December 2020

	=			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G00476	65		Basic	13350	13350	ESI (Employee)	194
Old Employee Id:	D15302	2		HRA	6000	6000	Labour Welfare	1
Employee Name :	Sudhir	Kumar					Provident Fund	1602
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Security Guard		Overtime		3876			
Department :	Operat	ions		Overtime		3070		
P.F. A/C No:	DL/225	24/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201336	6724		PL Monthly Encashment		872		
Loan Balance :				T E MOINING Encasiment		072		
OT Hrs/Days :	3.00	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	10036	5910996						
				Total	20025	26531	Total Deductions	1797
							Net Pay	24734

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

December 2020

	Formularing	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G009152	Basic	13350	4737	ESI (Employee)	62
Old Employee Id:	D20797	HRA	6000	2129	Labour Welfare	1
Employee Name :	RAJENDRA KUMAR YADAV				Provident Fund	568
Father Name :	JAGAN NATH	Washing Allowance	675	240		
Designation :	Security Guard	Overtime		646		
Department :	Operations			0.0		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		395		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		323		
Loan Balance :		T E Monthly Endastiment		020		
OT Hrs/Days :	0.50 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 :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
57114 140						
		Total	20025	8470	Total Deductions 631	
					Net Pay 7839	

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

December 2020

	Franksiss	Ear	nings		Dadaatta	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	199
Old Employee Id:	D27114	HRA	6000	6000	Labour Welfare	1
Employee Name :	SANTU SINGH		0000	0000	Provident Fund	1602
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		4522		
Department :	Operations	Overtime		7522		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Erlodomment		012		
OT Hrs/Days :	3.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	27177	Total Deductions 1	802
					Net Pay 2	25375

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:	D29616	HRA	6000	6000	Labour Welfare	1
Employee Name :	PAWAN KUMAR		0000	0000	Provident Fund	1602
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3670		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1112		
E.S.I. A/C No:	1113888777	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encashment		012		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	26531	Total Deductions	1797
					Net Pay	24734

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

December 2020

	Familian	Ear	nings		Doda stiene	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	1723	ESI (Employee)	21
Old Employee Id:		HRA	6000	774	Labour Welfare	1
Employee Name :	SEEMA				Provident Fund	207
Father Name :	DEV RAJ	Washing Allowance	675	87		
Designation :	Lady Security Guard	Advanced Earned Bonus		143		
Department :	Operations	Advanced Earned Bonds		140		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		129		
E.S.I. A/C No:	2016993543					
Loan Balance :						
	ED Days					
Working Day :	4 Woff: 0					
Paid Days :	4.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	2856	Total Deductions 229	
					Net Pay 2627	

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

December 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160099	Basic	13351	6460	ESI (Employee)	83
Old Employee Id : Employee Name :	ASHOK KUMAR	HRA	6000	2903	Labour Welfare  Provident Fund	1 775
Father Name :	JAIMANGAL PRASAD	Washing Allowance	676	327	Provident Fund	775
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		538		
E.S.I. A/C No : Loan Balance :	2213579462	PL Monthly Encashment		420		
OT Hrs/Days:	0.50 ED Days					
Working Day:	13 Woff: 2					
Paid Days : NFH Days :	15.000 LOP: 16 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3116073976 100101102657					
		Total	20027	11294	Total Deductions	859
					Net Pay	10435

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

December 2020

	Fundama	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	264	
Old Employee Id : Employee Name : Father Name : Designation : Department :	SANDEEP KUMAR PANDEY RAM LAL POANDEY Supervisor General Operations	HRA Overtime Advanced Earned Bonus	8091	8091 7649 1348	Labour Welfare Provident Fund	1 1942	
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057			
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days:	2212930992  6.50 ED Days  27 Woff: 4  31.000  0.00	CL Monthly Encashment		783			
PL Days :	0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	AXIS BANK 912010065730455 100378785522						
		Total	24273	35110	Total Deductions	2207	
					Net Pay	32903	

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

December 2020

	Fundama	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	15660	ESI (Employee)	228
Old Employee Id:		HRA	8091	7830	Labour Welfare	1
Employee Name :	VIMAL PRAKASH				Provident Fund	1879
Father Name :	MAYA RAM	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1304		
Department :	Operations	7 tavarious Euritus Borido		1001		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		OE Monany Emoderation		7.00		
OT Hrs/Days :	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	30329	Total Deductions 210	18
					Net Pay 282	21

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

December 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	MADHU MISHRA				Provident Fund	1602
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		872		
Loan Balance :		PE Monthly Encastiment		072		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	23947	Total Deductions	1778
		<u> </u>			Net Pay	22169

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

December 2020

	F			Ear	nings		Do do otio	
	Employee	9			Paid Rate	Actual	Deduction	ons
Employee code :	G160106			Basic	13351	8183	ESI (Employee)	104
Old Employee Id:				HRA	5999	3677	Labour Welfare	1
Employee Name :	DEVEE DEE	N					Provident Fund	982
Father Name :	RAMMU			Washing Allowance	675	414		
Designation :	Security Guard		Overtime		646			
Department :	Operations			Overtune		040		
P.F. A/C No:	DL/22524/59	9464		Advanced Earned Bonus		681		
E.S.I. A/C No:	2212770742	!		PL Monthly Encashment		549		
Loan Balance :				T E Monthly Encastiment		343		
OT Hrs/Days :	0.50 ED	Days						
Working Day :	17 Wo	ff:	2					
Paid Days :	19.000 LO	P:	12					
NFH Days :	0.00							
PL Days :	0 CL	Days :	0.00					
Bank Name :	ANDHRA BA	ANK						
Bank Account No	0307100110	16393						
UAN No	1001429876	088						
				Total	20025	14150	Total Deductions	1087
					-		Net Pay	13063

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

December 2020

	e	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160110	Basic	13351	13351	ESI (Employee)	194
Old Employee Id:		HRA	6001	6001	Labour Welfare	1
Employee Name :	RAJU SINGH				Provident Fund	1602
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	674	674		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3670		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1111		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		872		
Loan Balance :		PL Monthly Encashment		072		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	26531	Total Deductions	1797
					Net Pay	24734

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

December 2020

	E I.	Ear	nings		D. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160116	Basic	16182	8874	ESI (Employee)	110
Old Employee Id : Employee Name :	ARUN KUMAR SINGH	HRA	8091	4437	Labour Welfare Provident Fund	1 1065
Father Name :	BISHNU DEO SINGH	Advanced Earned Bonus		739	Provident Fund	1000
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: Working Day: Paid Days: NFH Days:	Security Guard  Operations  DL/22524/59459  2212770638  ED Days  15 Woff: 2  17.000 LOP: 14  0.00  0 CL Days: 0.00	PL Monthly Encashment		587		
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 10825291259 100100619961	Total	24273	14637	Total Deductions 1176	
			I	ı	Net Pay 1346	1

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

December 2020

	Fundame	Ear	nings		Da da ati an	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160118	Basic	13351	12920	ESI (Employee)	175
Old Employee Id:		HRA	6001	5807	Labour Welfare	1
Employee Name :	MAHENDRA SINGH				Provident Fund	1550
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Overtime		1938		
Department :	Operations					
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1076		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		840		
Loan Balance :						
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
07114140						
		Total	20027	23880	Total Deductions	1726
			•	•	Net Pay	22154

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

December 2020

	Familian	Ear	nings		D. d	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160121	Basic	13350	12058	ESI (Employee)	159
Old Employee Id:		HRA	6000	5419	Labour Welfare	1
Employee Name :	BIMAL KUMAR SHARMA			0110	Provident Fund	1447
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	610		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtune		1202		
P.F. A/C No:	DL/22524/59461	Advanced Earned Bonus		1004		
E.S.I. A/C No:	2212770705	PL Monthly Encashment		775		
Loan Balance :		T E Worlding Erlodomnorit		770		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
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	21804	Total Deductions	1607
					Net Pay	20197

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

December 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160123	Basic	16182	15660	ESI (Employee)	228
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No:	DAYASHANKAR SINGH Supervisor General Operations DL/22524/59463	HRA Overtime Advanced Earned Bonus PL Monthly Encashment	8091	7830 3734 1304 1018	Labour Welfare Provident Fund	1 1879
E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	2212875058  4.00 ED Days 26 Woff: 4 30.000 LOP: 1 0.00 0 CL Days: 0.00  CENTRAL BANK OF INDIA	CL Monthly Encashment		783		
Bank Account No UAN No	3406715543 100142707064					
		Total	24273	30329	Total Deductions	2108
					Net Pay	28221

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

December 2020

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160125	Basic	16182	12006	ESI (Employee)	155
Old Employee Id:		HRA	8091	6003	Labour Welfare	1
Employee Name :	AMIT KUMAR MISHRA		0001	0000	Provident Fund	1441
Father Name :	LAL JI MISHRA	Advanced Earned Bonus		1000		
Designation :	Supervisor General	PL Monthly Encashment		783		
Department :	Operations	T E MONTHLY Encastiment		763		
P.F. A/C No:	DL/22524/59458	CL Monthly Encashment		783		
E.S.I. A/C No:	2213512568					
Loan Balance :						
	ED Days					
Working Day:	20 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	20575	Total Deductions	1597
			1		Net Pay	18978

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

December 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160127	Basic	13351	10336	ESI (Employee)	139
Old Employee Id:		HRA	6001	4646	Labour Welfare	1
Employee Name :	VIJAY SHARMA				Provident Fund	1240
Father Name :	HARE RAM SHARMA	Washing Allowance	674	522		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/59489	Advanced Earned Bonus		860		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		678		
Loan Balance :		PL Worlding Encastiment		070		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	21 Woff: 3					
Paid Days :	24.000 LOP: 7					
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	20026	18980	Total Deductions	1380
			,	•	Net Pay	17600

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

December 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	CHANDAN SINGH				Provident Fund	1602
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3070		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		872		
Loan Balance :		FE MOINING ENCASHINER		072		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	26531	Total Deductions	1797
					Net Pay	24734

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

December 2020

	Familian	Ear	nings		Do do oti o	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	264
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	MUKUND MISHRA				Provident Fund	1942
Father Name :	SOBH NATH MISHRA	Overtime		7649		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds	1040			
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1057		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		783		
Loan Balance :		OE MOITHLY Elicasiment		703		
OT Hrs/Days :	6.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	35110	Total Deductions	2207
					Net Pay	32903

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

December 2020

		Ear	nings		<b>5</b>	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	281
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance: OT Hrs/Days: Working Day:		HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	8091		Labour Welfare Provident Fund	1 1942
Paid Days : NFH Days : PL Days :	31.000 0.00 0 CL Days: 0.00 SYNDICATE BANK					
Bank Account No UAN No	90362010035828 100143159961					
		Total	24273	37458	Total Deductions	2224
					Net Pay	35234

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

December 2020

	E	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G160223	Basic	13350	13350	ESI (Employee)	165	
Old Employee Id:		HRA	6000	6000	Labour Welfare	1	
Employee Name :	AMIT KUMAR		0000		Provident Fund	1602	
Father Name :	HARVEER	Washing Allowance	675	675			
Designation :	Security Guard	Advanced Earned Bonus		1112			
Department :	Operations	Advanced Lamed Bonds		1112			
P.F. A/C No :	DL/22524/59457	PL Monthly Encashment		872			
E.S.I. A/C No:	2213829402	CL Monthly Encashment		646			
Loan Balance :		CE MOREITY Efficasimilerit		040			
	ED Days						
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3508035719						
UAN No	100098757490						
		Total	20025	22655	Total Deductions	1768	
					Net Pay	20887	

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

December 2020

	E. d	Ear	nings		B. J. d.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	270
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	SHAMBHU NATH PANDEY				Provident Fund	1942
Father Name :	RAMASHRAY PANDEY	Overtime		8432		
Designation :	Supervisor General	Advanced Earned Bonus		1347		
Department :	Operations					
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		783		
Loan Balance :						
OT Hrs/Days :	7.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	35892	Total Deductions	2213
					Net Pay	33679

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G161063	Basic	16182	16182	ESI (Employee)	231
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	VIPIN KUMAR		0001	0001	Provident Fund	1942
Father Name :	TULSI RAM	Overtime		3283		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1057		
E.S.I. A/C No:	2017122482	Cl. Manthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	2.50 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	30744	Total Deductions	2174
					Net Pay	28570

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

December 2020

	F			Earı	nings		Do do otio	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G165150	)		Basic	13350	13350	ESI (Employee)	194
Old Employee Id:				HRA	6000	6000	Labour Welfare	1
Employee Name :	SURESH	KUMAR					Provident Fund	1602
Father Name :	KANHAI'	YA SAH		Washing Allowance	675	675		
Designation :	Security	Guard		Overtime		3876		
Department :	Operatio	ns		o vorumo		0010		
P.F. A/C No:	DL/2252	4/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017167	050		PL Monthly Encashment		872		
Loan Balance :				T E Monthly Enoughment		012		
OT Hrs/Days :	3.00	ED Days		CL Monthly Encashment		646		
Working Day :	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	NK						
Bank Account No	1819015	07482						
UAN No	1012925	590127						
				Total	20025	26531	Total Deductions	1797
							Net Pay	24734

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

December 2020

				Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16621	6		Basic	13350	13350	ESI (Employee)	175
Old Employee Id:				HRA	6000	6000	Labour Welfare	1
Employee Name :	JASWA	NT			0000		Provident Fund	1602
Father Name :	RAM L	AKHAN		Washing Allowance	675	675		
Designation :	Security	y Guard		Overtime		1292		
Department :	Operati	Operations		Overtime		1292		
P.F. A/C No:	DL/225	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.20156	36291		PL Monthly Encashment		872		
Loan Balance :				PL Monthly Encashment		072		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		646		
Working Day:	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	039601	524343						
UAN No	.10051	2091752						
				Total	20025	23947	Total Deductions	1778
							Net Pay	22169

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	190
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BIMALENDU KUMAR				Provident Fund	1602
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3230		
Department :	Operations	Overtime		0200		
P.F. A/C No:	DL/22524/60127	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340304	PL Monthly Encashment		872		
Loan Balance :				0.2		
OT Hrs/Days:	2.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	25885	Total Deductions	1793
					Net Pay	24092

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

December 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G177742	Basic	13351	9044	ESI (Employee)	119
Old Employee Id:		HRA	6001	4065	Labour Welfare	1
Employee Name :	ANIL KUMAR KARAN				Provident Fund	1085
Father Name :		Washing Allowance	675	457		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtune		1232		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		754		
E.S.I. A/C No:	2011767042	PL Monthly Encashment		581		
Loan Balance :		I L Worlding Encastiment		301		
OT Hrs/Days :	1.00 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 :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20027	16193	Total Deductions	1205
					Net Pay	14988

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

December 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	199
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	6000	Labour Welfare  Provident Fund	1 1602
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		4522		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270	PL Monthly Encashment		872		
OT Hrs/Days :	3.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	27177	Total Deductions	1802
					Net Pay	25375

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

December 2020

	F I	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduct	ions	
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	194	
Old Employee Id:	SUMANDER SEN KUMAR	HRA	6000	6000	Labour Welfare	1	
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675	Provident Fund	1602	
Designation : Department :	Security Guard Operations	Overtime		3876			
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112			
E.S.I. A/C No : Loan Balance :	2017375547	PL Monthly Encashment		872			
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646			
Working Day :	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3801359638						
UAN No	101376432502						
		Total	20025	26531	Total Deductions	1797	
					Net Pay	24734	

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

December 2020

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G185156	Basic	13350	13350	ESI (Employee)	140
Old Employee Id:		HRA	1935	1935	Labour Welfare	1
Employee Name :	VIPIN				Provident Fund	1602
Father Name :		Washing Allowance	218	218		
Designation :	Security Guard	Overtime		861		
Department :	Operations	Overtime		001		
P.F. A/C No:	DL/22524/60365	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017449822	PL Monthly Encashment		678		
Loan Balance :		T E Monthly Encasiment		010		
OT Hrs/Days:	1.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	15503	18800	Total Deductions	1743
		·			Net Pay	17057

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

December 2020

	F I		Earı	nings		- Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G197517		Basic	13350	861	ESI (Employee)	16
Old Employee Id : Employee Name :	RANGILA KUMAF	<b>t</b>	HRA	6000	387	Labour Welfare Provident Fund	103
Father Name :	SIYA RAM SING	ł	Washing Allowance	675	44	Provident Fund	103
Designation : Department :	Security Guard Operations		Overtime		646		
P.F. A/C No:	DL/22524/60721		Advanced Earned Bonus		72		
E.S.I. A/C No : Loan Balance :	2007415802		PL Monthly Encashment		65		
OT Hrs/Days :	0.50 ED Days						
Working Day:	2 Woff:	0					
Paid Days : NFH Days :	2.0000 LOP: 0.00	29					
PL Days :	0 CL Days	: 0.00					
Bank Name :	HDFC BANK						
Bank Account No UAN No	50100044152287 100307303406						
			Total	20025	2075	Total Deductions	120
						Net Pay	1955

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

December 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	194
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	CHHOTE KUMAR SINGH				Provident Fund	1602
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtune		0070		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		872		
Loan Balance :		T E World by Eriodoffficite		012		
OT Hrs/Days:	3.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	26531	Total Deductions	1797
					Net Pay	24734

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

December 2020

		Ear	nings		B. J. C.		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G205295	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:	CHANDDA CHEKHAD	HRA	6000	6000	ESI (Employee)	194	
Employee Name : Father Name :	CHANDRA SHEKHAR TEJ BAHADUR	Washing Allowance	675	675	Labour Welfare	1	
Designation : Department :	Security Guard Operations	Overtime		3876			
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112			
E.S.I. A/C No : Loan Balance :	2017656200	PL Monthly Encashment		872			
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		646			
Working Day:	27 Woff: 4						
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CANARA BANK						
Bank Account No	1648101107185						
UAN No	101424558805						
		Total	20025	26531	Total Deductions	1797	
					Net Pay	24734	

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

December 2020

	E I	Ear	nings		D. J. W	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G242398	Basic	13470	10863	Provident Fund	1307
Old Employee Id:		HRA	1680	1355	ESI (Employee)	111
Employee Name :	SHAILENDRA SINGH				Labour Welfare	1
Father Name :	SHIV KARAN SINGH	Transport Allowance	40	32		
Designation :	Security Guard	Washing Allowance	188	152		
Department :	Operations	Washing Allowance	100	102		
P.F. A/C No:	NA	Overtime		431		
E.S.I. A/C No:	2016201642	Advanced Earned Bonus		905		
Loan Balance :		Advanced Earned Bonus		905		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		495		
Working Day:	22 Woff: 3	CL Monthly Encashment		646		
Paid Days :	25.000 LOP: 6	,				
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	916010045846947					
UAN No						
		Total	15378	14879	Total Deductions 14	419
					Net Pay 1:	3460

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

December 2020

ARENDRA MOHAN DUBEY  ecurity Guard  perations  pt/22524/59951	Basic HRA Washing Allowance Overtime	Paid Rate 13350 1935 218	Actual 13350 1935 218	ESI (Employee) Labour Welfare Provident Fund	140 1 1602
ARENDRA MOHAN DUBEY ecurity Guard operations oL/22524/59951	HRA Washing Allowance	1935	1935 218	Labour Welfare	1
ARENDRA MOHAN DUBEY ecurity Guard perations pL/22524/59951	Washing Allowance		218		
ecurity Guard Operations 0L/22524/59951		218		Provident Fund	1602
perations 0L/22524/59951	Overtime				
			861		
	Advanced Earned Bonus		1112		
1013515931	PL Monthly Encashment		678		
.00 ED Days	CL Monthly Encashment		646		
7 Woff: 4					
1.000					
.00					
CL Days: 0.00					
CICI BANK					
83101518610					
100511755333					
	Total	15503	18800	Total Deductions	1743
•				Net Pay	17057
7 1. .0	Woff: 4  000  CL Days: 0.00  CI BANK 8101518610	O ED Days  Woff: 4  000  CL Days: 0.00  CI BANK 3101518610 00511755333	0 ED Days Woff: 4 0000 0 CL Days: 0.00 CI BANK 3101518610	CL Monthly Encashment 646  Woff: 4  CL Days: 0.00  CL Days: 0.00  Total 15503 18800	0 ED Days Woff: 4  000  CL Days: 0.00  CI BANK 3101518610 00511755333

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

December 2020

		Ea	rnings		D. J. effects	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G150146	Basic	19600	19600	Labour Welfare	1
Old Employee Id:		HRA	11000	11000	Provident Fund	2352
Employee Name :	GAURAV		1.000			
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations			17332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	53732	Total Deductions	2353
			•		Net Pay	51379

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



#### WALSONS SERVICES PRIVATE LIMITED

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

December 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160101	Basic	16182	14616	ESI (Employee)	199
Old Employee Id : Employee Name :	SUBHASH KUMAR	HRA	8091	7308	Labour Welfare Provident Fund	1 1754
Father Name :	SHYAM KISHOR SINGH	Overtime		1566	Provident Fund	1754
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1217		
P.F. A/C No:	DL/22524/59487	PL Monthly Encashment		940		
E.S.I. A/C No : Loan Balance :	2213319551	CL Monthly Encashment		783		
OT Hrs/Days :	1.00 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501316 100384649281					
UAN No	100304049201					
		Total	24273	26430	Total Deductions	1954
					Net Pay	24476

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

December 2020

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160102	Basic	16182	15660	ESI (Employee)	228
Old Employee Id:		HRA	8091	7830	Labour Welfare	1
Employee Name : Father Name :	DIVYA PRAKASH PANDEY KAMLA PANDEY	Overtime		3734	Provident Fund	1879
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1304		
P.F. A/C No:	DL/22524/59468	PL Monthly Encashment		1018		
E.S.I. A/C No : Loan Balance :	2201287574	CL Monthly Encashment		783		
OT Hrs/Days :	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051 100143988534					
UAN No	100143986534					
		Total	24273	30329	Total Deductions 2108	
					Net Pay 2822	<u>.</u>

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

December 2020

		Ear	nings		Date #	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G163868	Basic	13350	12919	ESI (Employee)	160
Old Employee Id:		HRA	6000	5806	Labour Welfare	1
Employee Name :	ROHTASH GUPTA	THV	0000	0000	Provident Fund	1550
Father Name :	SURENDRA GUPTA	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus	1076			
Department :	Operations	Advanced Earned Bonds		1070		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		840		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	21940	Total Deductions	1711
					Net Pay	20229

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