

#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

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

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

January 2021

		Ea	rnings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G160114	Basic	21050	21050	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	ROBIN NARWAL					
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:		Haliday Engagherant		1239		
Loan Balance :		Holiday Encashment		1239		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100148096976					
UAN No	100860026264					
		Total	38400	39639	Total Deductions	1800
		•			Net Pay	37839

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

January 2021

	E I	Ear	nings		Ded offers	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194961	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	199
Employee Name :	SHIV SAROJ SINGH		0000	0000		
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3670		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	Holiday Encashment		646		
Loan Balance :		Holiday Elicasiiilelit		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	27145	Total Deductions	1801
			•		Net Pay	25344

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

January 2021

		Ear	nings		<b>-</b>	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	199
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DINESH KUMAR PANDEY					
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtune		0070		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582706	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20458928063					
UAN No	100139176637					
		Total	20025	27145	Total Deductions	1801
			•		Net Pay	25344

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197020	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	199
Employee Name :	NARENDRA SINGH NEGI			0000		
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overunie		3070		
P.F. A/C No:	DL/22524/60698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582751	Holiday Encashment		646		
Loan Balance :		Holiday Elicasiiilelit		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	02		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	27145	Total Deductions	1801
					Net Pay	25344

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

January 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197602	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	UMESH KUMAR SINGH	HRA	6000	6000	ESI (Employee)	199
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		3876		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414476	Holiday Encashment		646		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNITED BANK OF INDIA 0275010501571 100395364629					
		Total	20025	27145	Total Deductions	1801
					Net Pay	25344

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

January 2021

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G196942	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :	SUBODH KUMAR		0000	0000		
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	Holiday Encashment		646		
Loan Balance :		Holiday Ericasiiiilerit		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	Oz Wentiny Enddenment		010		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
•		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197464	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :	KANHAIYA PANDEY		0000	0000		
Father Name :	LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overume		1930		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2010020867	PL Monthly Encashment		840		
Loan Balance :		PE Monthly Encastiment		040		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90742010045142					
UAN No	100188862568					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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

January 2021

	Fundame	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	199
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIPIN KUMAR DUBEY					
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	O VOI LIIII O		0010		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	Holiday Encashment		646		
Loan Balance :		Holiday Elicasililient		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
1		Total	20025	27145	Total Deductions	1801
					Net Pay	25344

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

January 2021

	Employee	Earı	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	199
Old Employee Id : Employee Name :	JACOB VICTOR	HRA	6000	6000	Provident Fund	1602
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
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	Holiday Encashment		646		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 2416101016239 100169541036					
		Total	20025	27145	Total Deductions 180	01
					Net Pay 25:	344

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

January 2021

	E l	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197580	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	199
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3070		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	Holiday Encashment		646		
Loan Balance :		Holiday Elicasilillelit		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	OE MONERNY EMOGENMENT		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	27145	Total Deductions	1801
					Net Pay	25344

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

January 2021

	Final	Ear	nings		De docation o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	199
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3876		
Department :	Operations	Overtime		3070		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	Holiday Engaghment		646		
Loan Balance :		Holiday Encashment		040		
OT Hrs/Days :	3.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	OZ Monany Znodomnom		010		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	27145	Total Deductions	1801
					Net Pay	25344

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

January 2021

	Fundame	Ear	nings		D. J. Charles		
	Employee		Paid Rate	Actual	Deduction	18	
Employee code :	G197060	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189	
Employee Name :		Marking Allerman	675	075			
Father Name :	RAM DHARI SINGH	Washing Allowance	6/5	675			
Designation :	Security Guard	Overtime		2584			
Department :	Operations						
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2017582766	Holiday Encashment		646			
Loan Balance :		Thomas Encadimions					
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840			
Working Day:	26 Woff: 4	CL Monthly Encashment		646			
Paid Days :	31.000	,					
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CANARA BANK						
Bank Account No	2511101016801						
UAN No	100112429363						
		Total	20025	25853	Total Deductions	1791	
					Net Pay	24062	

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

January 2021

	Employee	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197532	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	SK NASIRUDDIN					
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	OE Monthly Encastiment		040		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25853	Total Deductions 17	<b>7</b> 91
					Net Pay 24	1062

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

January 2021

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197599	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	AKHLESH KUMAR YADAV					
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation:	Security Guard	Overtime		2584		
Department :	Operations	Ovortamo		2001		
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	Holiday Encashment		646		
Loan Balance :		Tioliday Eriodsimione		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHHOTE KUMAR SINGH					
Father Name :	SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1232		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	Holiday Encashment		646		
Loan Balance :		Tioliday Ericasiiiieiit		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90112010132966					
UAN No	100125356308					
		Total	20025	24561	Total Deductions	1782
					Net Pay 2	22779

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

January 2021

	Faralassa	Ear	nings		- Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G197604	Basic	13350	13350	ESI (Employee)	180	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	SHAILESH PRASAD SING						
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		1292			
Department :	Operations	0 101111110		1202			
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2212930990	Holiday Encashment		646			
Loan Balance :							
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840			
Working Day :	26 Woff: 4	CL Monthly Encashment		646			
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	10151206607						
UAN No	100378302554						
		Total	20025	24561	Total Deductions	1782	
					Net Pay	22779	

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

January 2021

	F			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G00476	65		Basic	13350	13350	Provident Fund	1602
Old Employee Id:	D15302	2		HRA	6000	6000	ESI (Employee)	184
Employee Name :	Sudhir	Kumar			0000	0000		
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		1938		
Department :	Operati	perations		Overtime		1550		
P.F. A/C No:	DL/225	24/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201336	66724		Holiday Encashment		646		
Loan Balance :				Tioliday Elicasiiillelii		040		
OT Hrs/Days :	1.50	ED Days		PL Monthly Encashment		840		
Working Day:	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000			2		0.0		
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	100365	5910996						
				Total	20025	25207	Total Deductions	1786
							Net Pay	23421

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

January 2021

	Flaves		Ear	nings		Dadiiati	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G009152		Basic	13350	13350	ESI (Employee)	176
Old Employee Id:	D20797		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR	RYADAV		0000	0000		
Father Name :	JAGAN NATH		Washing Allowance	675	675		
Designation :	Security Guard		Overtime		861		
Department :	Operations				001		
P.F. A/C No:	DL/22524/29698		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539		Holiday Encashment		646		
Loan Balance :			Tioliday Eficasiifiefit		040		
OT Hrs/Days :	1.00 ED Days		PL Monthly Encashment		840		
Working Day:	26 Woff :	4	CL Monthly Encashment		646		
Paid Days :	31.000				0.0		
NFH Days :	1.00						
PL Days :	0 CL Days:	0.00					
Bank Name :	ICICI BANK						
Bank Account No	083101517155						
UAN No	100295045588						
			Total	20025	24130	Total Deductions	1778
		'				Net Pay	22352

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

January 2021

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SINGH		0000	0000		
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtune		1202		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	Holiday Encashment		646		
Loan Balance :		Tioliday Ericasiinient		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	24561	Total Deductions 1	782
					Net Pay 2	2779

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

January 2021

				Ear	nings		Deductions	
	Emplo	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G090160	0		Basic	13350	9905	Provident Fund	1189
Old Employee Id:	D29616			HRA	6000	4452	ESI (Employee)	129
Employee Name :	PAWAN	KUMAR			0000	1102		
Father Name :	SHIV M	IANGAL S	SINGH	Washing Allowance	675	501		
Designation :	Security	Guard		Advanced Earned Bonus		825		
Department :	Operation	ons		Advanced Earned Bonds		625		
P.F. A/C No:	DL/2252	24/43967		Holiday Encashment		646		
E.S.I. A/C No:	1113888	3777		PL Monthly Encashment		614		
Loan Balance :				FE MONUNY ENCASHMENT		014		
		ED Days		CL Monthly Encashment		646		
Working Day :	19	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	2449015	503299						
UAN No	1005122	236330						
				Total	20025	17589	Total Deductions	1318
							Net Pay	16271

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G151988	Basic	13350	1723	ESI (Employee)	21
Old Employee Id:		HRA	6000	774	Provident Fund	210
Employee Name :	SEEMA	TilVA	0000	777		
Father Name :	DEV RAJ	Washing Allowance	675	87		
Designation :	Lady Security Guard	Arrear Basis (Farning)		31		
Department :	Operations	Arrear - Basic (Earning)		31		
P.F. A/C No:	DL/22524/58963	Advanced Earned Bonus		143		
E.S.I. A/C No:	2016993543	PL Monthly Encashment		129		
Loan Balance :		PL Monthly Encashment		129		
	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	2887	Total Deductions	231
					Net Pay	2656

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ASHOK KUMAR					
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1930		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		840		
Loan Balance :		PL Monthly Encashment		040		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E I	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	264
Old Employee Id : Employee Name :	SANDEEP KUMAR PANDEY	HRA	8091	8091	Provident Fund	1942
Father Name :	RAM LAL POANDEY	Overtime		6866		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59483	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212930992	PL Monthly Encashment		1018		
OT Hrs/Days :	6.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	35071	Total Deductions	2206
			•		Net Pay	32865

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

January 2021

	P I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	226
Employee Name :	VIMAL PRAKASH	THV	0001	0001		
Father Name :	MAYA RAM	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59490	Holiday Encashment		783		
E.S.I. A/C No:	2212770856	PL Monthly Encashment		1018		
Loan Balance :		PL Monthly Encashment		1018		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	30072	Total Deductions	2168
					Net Pay	27904

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

January 2021

	Fundame	Ear	nings		Daduatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	175
Old Employee Id : Employee Name :	MADHU MISHRA	HRA	6000	6000	Provident Fund	1602
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation : Department :	Lady Security Guard Operations	Overtime		1292		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2213764673	PL Monthly Encashment		840		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No UAN No	6420000100000764 100240170192					
UAN NO	100240170132					
		Total	20025	23915	Total Deductions	1777
					Net Pay	22138

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

January 2021

	Fundama	Ear	nings		<b>5</b> .4.4	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160106	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :	DEVEE DEEN					
Father Name :	RAMMU	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtune		1202		
P.F. A/C No:	DL/22524/59464	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770742	Holiday Encashment		646		
Loan Balance :		Holiday Elicasililletit		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Employee	Ear	nings		Dadastiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160110	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :		Machine Allewane	676	676		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		1292		
Department :	Operations					
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1113		
E.S.I. A/C No:	2212875262	Holiday Encashment		646		
Loan Balance :						
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
David Maria	OFNITDAL BANK OF INDIA					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	24563	Total Deductions 1	782
					Net Pay 22	2781

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

January 2021

	Formlesses	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	264
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH					
Father Name :	BISHNU DEO SINGH	Overtime		6866		
Designation :	Security Guard	Advanced Earned Bonus		1347		
Department :	Operations	Advanced Lamed Bonds		1347		
P.F. A/C No:	DL/22524/59459	Holiday Encashment		783		
E.S.I. A/C No:	2212770638	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Endagriment		1010		
OT Hrs/Days :	6.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	35070	Total Deductions	2206
			•		Net Pay	32864

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

January 2021

	E l	Ear	nings		D. J. diese	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160118	Basic	13350	861	ESI (Employee)	11
Old Employee Id:		HRA	6000	387	Provident Fund	103
Employee Name :	MAHENDRA SINGH	TIIVA	0000	301		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	44		
Designation :	Security Guard	Advanced Earned Bonus		72		
Department :	Operations	Advanced Earned Bonus		12		
P.F. A/C No:	DL/22524/59473	PL Monthly Encashment		65		
E.S.I. A/C No:	2213319054					
Loan Balance :						
	ED Days					
Working Day :	2 Woff: 0					
Paid Days :	2.0000 LOP: 29					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	1429	Total Deductions 1	14
			•		Net Pay 1	315

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

January 2021

	Familian	Ear	nings		<b>5</b> .4.4	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160121	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	BIMAL KUMAR SHARMA					
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59461	Holiday Encashment		646		
E.S.I. A/C No:	2212770705	PL Monthly Encashment		840		
Loan Balance :		FE MONUNY ENCASHMENT		040		
	ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	Familian	Earı	nings		Dad (C)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No :	DL/22524/59458	Holiday Encashment		783		
E.S.I. A/C No:	2213512568	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Endastiment		1010		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
<u> </u>		Total	24273	31006	Total Deductions	2175
				•	Net Pay	28831

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

January 2021

		Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	VIJAY SHARMA		0000	0000		
Father Name :	HARE RAM SHARMA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds 1112				
P.F. A/C No:	DL/22524/59489	Holiday Encashment		646		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		840		
Loan Balance :		FL Monthly Encastiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
OAN NO	100112111100					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	F	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	T252				
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	Holiday Encashment		646		
Loan Balance :		Floriday Effoasiment		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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



#### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		<b>5</b> :	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160218	Basic	16182	9396	ESI (Employee)	134
Old Employee Id:		HRA	8091	4698	Provident Fund	1128
Employee Name :	MUKUND MISHRA		0001	1000		
Father Name :	SOBH NATH MISHRA	Overtime		1566		
Designation :	Supervisor General	Advanced Earned Bonus		783		
Department :	Operations	Advanced Larried Borids		703		
P.F. A/C No:	DL/22524/59510	Holiday Encashment		783		
E.S.I. A/C No:	2214323031	PL Monthly Encashment		587		
Loan Balance :		PL Worlding Encashment		567		
OT Hrs/Days :	1.00 ED Days					
Working Day :	15 Woff: 2					
Paid Days :	18.000 LOP: 13					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	17813	Total Deductions	1262
					Net Pay	16551

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

January 2021

			Ear	nings		<b>.</b>		
	Employee	9		Paid Rate	Actual	Deduction	ons	
Employee code :	G160219		Basic	16182	16182	ESI (Employee)	264	
Old Employee Id:			HRA	8091	8091	Provident Fund	1942	
Employee Name :		Y KUMAR TIWARI						
Father Name :	BALESHWA	R TIWARI	Overtime		6866			
Designation :	Supervisor C	Seneral	Advanced Earned Bonus		1348			
Department :	Operations		Advanced Edined Bende					
P.F. A/C No:	DL/22524/59	9466	Holiday Encashment		783			
E.S.I. A/C No:	2212770757		PL Monthly Encashment		1018			
Loan Balance :			,					
OT Hrs/Days:	6.00 ED	Days	CL Monthly Encashment		783			
Working Day :	26 Wo	ff: 4						
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CL	Days: 0.00						
Bank Name :	SYNDICATE	E BANK						
Bank Account No	9036201003	5828						
UAN No	1001431599	961						
<u> </u>			Total	24273	35071	Total Deductions	2206	
						Net Pay	32865	

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

January 2021

		Ear	nings		B. J. C	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160223	Basic	13350	12489	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	AMIT KUMAR		0000	0010		
Father Name :	HARVEER	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		775		
E.S.I. A/C No:	2213829402	Cl. Manthly Engagement		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	21194	Total Deductions	1654
					Net Pay	19540

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

January 2021

	E	Ear	nings		B. J. d.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	275
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY		0001	0001		
Father Name :	RAMASHRAY PANDEY	Overtime		8432		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59486	Holiday Encashment		783		
E.S.I. A/C No:	2212770833	PL Monthly Encashment		1018		
Loan Balance :		PL Monthly Encastiment		1010		
OT Hrs/Days :	7.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	36637	Total Deductions	2217
		•		1	Net Pay	34420

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

January 2021

	Final	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G161063	Basic	16182	13572	ESI (Employee)	192
Old Employee Id:		HRA	8091	6786	Provident Fund	1629
Employee Name :	VIPIN KUMAR			0.00		
Father Name :	TULSI RAM	Overtime		1566		
Designation :	Supervisor General	Advanced Earned Bonus		1131		
Department :	Operations	Advanced Earned Bonds		1131		
P.F. A/C No:	DL/22524/59399	Holiday Encashment		783		
E.S.I. A/C No:	2017122482	PL Monthly Encashment		861		
Loan Balance :		P L Monthly Lineasiment		001		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		783		
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	25482	Total Deductions	1821
					Net Pay	23661

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

January 2021

	<b>.</b>			Ear	nings		D. J. W.	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G1651	50		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	180
Employee Name :	SURES	SH KUMAR			0000	0000		
Father Name :	KANHA	AIYA SAH		Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		1292		
Department :	Operat	ions		Overtime		1292		
P.F. A/C No:	DL/225	24/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201716	37050		Holiday Encashment		646		
Loan Balance :				Holiday Elicasilillelli		040		
OT Hrs/Days :	1.00	ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000			, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	SANK						
Bank Account No	181901	1507482						
UAN No	101292	2590127						
				Total	20025	24561	Total Deductions	1782
							Net Pay	22779

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	F			Ear	nings		Dad di	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16621	16		Basic	13350	13350	ESI (Employee)	175
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	JASWA	NT						
Father Name :	RAM L	AKHAN		Washing Allowance	675	675		
Designation :	Securit	Security Guard		Overtime		646		
Department :	Operat	ions		Overtime		040		
P.F. A/C No:	DL/225	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.20156	36291		Holiday Encashment		646		
Loan Balance :				Troilday Ericasiirierit		040		
OT Hrs/Days:	0.50	ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	039601	524343						
UAN No	.10051	2091752						
				Total	20025	23915	Total Deductions	1777
							Net Pay	22138

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

January 2021

	<b></b>			Ear	nings		Dodti.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G17077	2		Basic	13350	10766	ESI (Employee)	139
Old Employee Id : Employee Name :	BIMALE	NDU KUM	IAR	HRA	6000	4839	Provident Fund	1292
Father Name :				Washing Allowance	675	544		
Designation : Department :	Security Operation			Advanced Earned Bonus		897		
P.F. A/C No:	DL/2252	24/60127		Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	201734	0304		PL Monthly Encashment		678		
		ED Days		CL Monthly Encashment		646		
Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No		Woff: LOP: CL Days DF INDIA 110006043						
UAN No	101365							
				Total	20025	19016	Total Deductions	1431
							Net Pay	17585

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

January 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G177742	Basic	13350	13350	ESI (Employee)	184
Old Employee Id : Employee Name :	ANIL KUMAR KARAN	HRA	6000	6000	Provident Fund	1602
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2011767042	Holiday Encashment		646		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	UNITED BANK OF INDIA 0275010903417					
UAN No	100084254711					
		Total	20025	25207	Total Deductions	1786
					Net Pay	23421

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

January 2021

	E. J.	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177743	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHRI NIWAS SHARMA					
Father Name :		Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340270	Holiday Encashment		646		
Loan Balance :		Floriday Elicasiment		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	24561	Total Deductions	1782
					Net Pay	22779

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G181074	Basic	13350	12919	ESI (Employee)	165
Old Employee Id:		HRA	6000	5806	Provident Fund	1550
Employee Name :	SUMANDER SEN KUMAR			0000		
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonus		1076		
P.F. A/C No:	DL/22524/60139	Holiday Encashment		646		
E.S.I. A/C No:	2017375547	DI Manthly Engalement		807		
Loan Balance :		PL Monthly Encashment		807		
	ED Days	CL Monthly Encashment		646		
Working Day:	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3801359638					
UAN No	101376432502					
		Total	20025	22553	Total Deductions	1715
					Net Pay	20838

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

January 2021

	F '			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G19751	7		Basic	13350	3015	ESI (Employee)	41
Old Employee Id:				HRA	6000	1355	Provident Fund	362
Employee Name :	RANGIL	A KUMAR			0000	1000		
Father Name :	SIYA R	AM SINGH		Washing Allowance	675	152		
Designation :	Security	Guard		Advanced Earned Bonus		251		
Department :	Operation	ons		Advanced Lamed Bonds		231		
P.F. A/C No:	DL/2252	24/60721		Holiday Encashment		646		
E.S.I. A/C No:	200741	5802		PL Monthly Encashment		161		
Loan Balance :				PL Monthly Encashment		101		
		ED Days						
Working Day :	5	Woff:	1					
Paid Days :	7.0000	LOP:	24					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501000	44152287						
UAN No	100307	303406						
				Total	20025	5580	Total Deductions	403
							Net Pay	5177

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

January 2021

	Familian	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	11197	ESI (Employee)	144
Old Employee Id:		HRA	6000	5032	Provident Fund	1344
Employee Name :	CHANDRA SHEKHAR		0000	0002		
Father Name :	TEJ BAHADUR	Washing Allowance	675	566		
Designation :	Security Guard	Advanced Earned Bonus		933		
Department :	Operations	Advanced Lamed Bonds		900		
P.F. A/C No:	DL/22524/60882	Holiday Encashment		646		
E.S.I. A/C No:	2017656200	PL Monthly Encashment		711		
Loan Balance :		r L Monthly Lineasiment		711		
	ED Days	CL Monthly Encashment		646		
Working Day :	22 Woff: 3					
Paid Days :	26.000 LOP: 5					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	19731	Total Deductions 1488	
					Net Pay 18243	

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

January 2021

	Fundame	Ear	nings		Darlan Co.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G245883	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :	MORDHWAJ KUMAR					
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1202		
P.F. A/C No:	DL/22524/61976	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414479	Holiday Encashment		646		
Loan Balance :		Troilday Ericasiirierit		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	24561	Total Deductions	1782
			•		Net Pay	22779

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

		Ear	nings	<b>5</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	131
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	Overtime		1292	Provident Fund	1602
Father Name :		Advanced Earned Bonus		1112		
Designation : Department :	Security Guard Operations	Holiday Encashment		431		
P.F. A/C No:	DL/22524/59951	PL Monthly Encashment		560		
E.S.I. A/C No : Loan Balance :	.1013515931	CL Monthly Encashment		646		
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	13350	17391	Total Deductions	1733
					Net Pay	15658

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

January 2021

		Employee		Ear	nings	<b>5</b> 1 <i>1</i>		
	Employee				Paid Rate	Actual	Deductio	ns
Employee code :	G18515	6		Basic	13350	10766	ESI (Employee)	109
Old Employee Id:				HRA	1200	968	Provident Fund	1292
Employee Name :	VIPIN				1200	300		
Father Name :				Washing Allowance	135	109		
Designation :	Security	/ Guard		Advanced Earned Bonus		896		
Department :	Operation	ons		Advanced Earned Bonds		090		
P.F. A/C No:	DL/2252	24/60365		Holiday Encashment		646		
E.S.I. A/C No:	201744	9822		PL Monthly Encashment		484		
Loan Balance :				PE Monthly Encastiment		404		
		ED Days		CL Monthly Encashment		646		
Working Day :	21	Woff:	3					
Paid Days :	25.000	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ALLAHA	ABAD BAN	K					
Bank Account No	504723	88253						
UAN No	101402	732264						
				Total	14685	14515	Total Deductions	1401
							Net Pay	13114

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

January 2021

	E I	Ear	nings	Dod office		
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	IFFA	17332	17332		
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:		Haliday Engaghment		1733		
Loan Balance :		Holiday Encashment		1733		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	55465	Total Deductions	2352
					Net Pay	53113

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



### WALSONS SERVICES PRIVATE LIMITED

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

January 2021

	E I.	Ear	nings	<b>5</b>		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160101	Basic	16182	16182	ESI (Employee)	264
Old Employee Id :	SUBHASH KUMAR	HRA	8091	8091	Provident Fund	1942
Father Name :	SHYAM KISHOR SINGH	Overtime		6866		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59487	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2213319551	PL Monthly Encashment		1018		
OT Hrs/Days :	6.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	35071	Total Deductions	2206
					Net Pay	32865

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

January 2021

	E. J	Ear	nings	<b>D</b> 1 (1)		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160102	Basic	16182	16182	ESI (Employee)	219
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DIVYA PRAKASH PANDEY					
Father Name :	KAMLA PANDEY	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59468	Holiday Encashment		783		
E.S.I. A/C No:	2201287574	PL Monthly Encashment		1018		
Loan Balance :		I L Monthly Encastiment		1010		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	114410002051					
UAN No	100143988534					
		Total	24273	29139	Total Deductions	2161
					Net Pay	26978

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

January 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	233
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH					
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	Holiday Encashment		783		
E.S.I. A/C No:	2212875058	PL Monthly Encashment		1018		
Loan Balance :		r L Monthly Lineasiment		1010		
OT Hrs/Days :	3.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	31006	Total Deductions	2175
			•	•	Net Pay	28831

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

January 2021

	F	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G163868	Basic	13350	12489	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	ROHTASH GUPTA	Tilva	0000	3013		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		775		
E.S.I. A/C No:	2213935949	Ol Manthly Faranchinant		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	21194	Total Deductions	1654
			•		Net Pay	19540

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