

WALSONS SERVICES PRIVATE LIMITED

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

		Ea	rnings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160113	Basic	12500	12500	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR	D/X	4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1800
			•		Net Pay 2	27100

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

				ı	Earnings		- Deductions	
	Employee				Paid Rate	Actual	Deduc	tions
Employee code :	G160114	1		Basic	21050	20348	Provident Fund	1800
Old Employee Id:				DA	4000	3867		
Employee Name :	ROBIN N	NARWAL		DA.	4000	0001		
Father Name :	DALIP S	SINGH		HRA	6610	6390		
Designation :	Fire Office	cer		Transport Allowance	1040	1005		
Department :	Operatio	ons		Transport Allowance	1040	1005		
P.F. A/C No:	DL/2252	4/59394		PPA	5700	5510		
E.S.I. A/C No:								
Loan Balance :								
		ED Days						
Working Day :	25	Woff:	4					
Paid Days :	29.000	LOP:	1					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC B	ANK						
Bank Account No	5010014	18096976						
UAN No	1008600	026264						
				Total	38400	37120	Total Deductions	1800
					ı		Net Pay	35320

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	186
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		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582706	PL Monthly Encashment		868		
Loan Balance :		L Montally Enddomnon		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902249					
UAN No	100139176637					
		Total	20025	25343	Total Deductions 1788	
			<u> </u>	1	Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197020	Basic	13350	1780	ESI (Employee)	22
Old Employee Id:		HRA	6000	800	Provident Fund	214
Employee Name :	NARENDRA SINGH NEGI					
Father Name :	MADHO SINGH NEGI	Washing Allowance	675	90		
Designation :	Security Guard			148		
Department :	Operations	Advanced Earned Bonus		140		
P.F. A/C No:	DL/22524/60698	PL Monthly Encashment		134		
E.S.I. A/C No:	2017582751					
Loan Balance :						
	ED Days					
Working Day:	4 Woff: 0					
Paid Days :	4.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35075350197					
UAN No	100250582123					
		Total	20025	2952	Total Deductions 236	3
					Net Pay 271	16

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197517	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RANGILA KUMAR					
Father Name :	SIYA RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Liteasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	25343	Total Deductions 1788	3
					Net Pay 235	55

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	0.000	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014014176	PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days : NFH Days :	30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90112010132966 100125356308					
		Total	20025	25343	Total Deductions 1788	
					Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

F I	Earı	nings		Doductions	
Employee		Paid Rate	Actual	Deductions	
G198626	Basic	13350	13350	ESI (Employee)	186
	HRA	6000	6000	Provident Fund 1	1602
GOLU KUSHWAHA					
BHAIYA LAL	Washing Allowance	675	675		
Security Guard	Overtime		2670		
Operations	Overtime		2070		
DL/22524/60703	Advanced Earned Bonus		1112		
2017583087	PL Monthly Encashment		868		
	T E Monthly Encastiment		000		
2.00 ED Days	CL Monthly Encashment		668		
26 Woff: 4					
30.000					
0.00					
0 CL Days: 0.00					
INDUSIND BANK					
100052835749					
101167297911					
	Total	20025	25343	Total Deductions 1788	
				Net Pay 23555	
	GOLU KUSHWAHA BHAIYA LAL Security Guard Operations DL/22524/60703 2017583087 2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 INDUSIND BANK 100052835749	### G198626 Basic G198626 HRA GOLU KUSHWAHA BHAIYA LAL Security Guard Operations DL/22524/60703 Advanced Earned Bonus 2017583087 PL Monthly Encashment 2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 INDUSIND BANK 100052835749 101167297911	G198626 Basic 13350 HRA 6000 GOLU KUSHWAHA BHAIYA LAL Washing Allowance 675 Security Guard Overtime DL/22524/60703 Advanced Earned Bonus 2017583087 PL Monthly Encashment 2.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 INDUSIND BANK 100052835749 101167297911	## Paid Rate Actual	Paid Rate Actual Actual

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Fundame	Ear	nings		Dad at	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196941	Basic	16182	16182	ESI (Employee)	230
Old Employee Id:		HRA	7500	7500	Provident Fund	1942
Employee Name :	VIJAY SINGH					
Father Name :	SORAN SINGH	Washing Allowance	591	591		
Designation :	Gun-Man	Overtime		3734		
Department :	Operations	Overtime		3734		
P.F. A/C No:	DL/22524/60692	Advanced Earned Bonus		1348		
E.S.I. A/C No:	2013438389	PL Monthly Encashment		1052		
Loan Balance :		T E MOINING ENGASIMENT		1032		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		809		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31216	Total Deductions	2172
					Net Pay	29044

Deployed At: BENNETT COLEMAN & CO LTD, 23A, 1st Floor, Moti Nagar, Najafgarh Road, N.Delhi



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196942	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SUBODH KUMAR					
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		868		
Loan Balance :		TE MOREITY Erioasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	25343	Total Deductions 1788	
			1	1	Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		D. d. et en e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197464	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	IZANIJANZA BANDEV	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name :	KANHAIYA PANDEY LATE. RUPAN PANDEY	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	DL/22524/60723	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2010020867	PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days : NFH Days :	30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	SYNDICATE BANK 90742010045142 100188862568					
		Total	20025	25343	Total Deductions 1788	
					Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

	Familian	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196939	Basic	13350	13350	ESI (Employee)	31
Old Employee Id:		HRA	6000	6000	Provident Fund 160)2
Employee Name :	JACOB VICTOR		0000	0000		
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overtime		2003		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		868		
Loan Balance :		P L Monthly Lineasiment		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	24676	Total Deductions 1783	
					Net Pay 22893	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ear	nings		De desetten e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197580	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overunie		2010		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Ericasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25343	Total Deductions 1788	
		•	1		Net Pay 2355	5

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



WALSONS SERVICES PRIVATE LIMITED

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

	Employee	Earı	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR		0000	0000		
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		868		
Loan Balance :		PE MONUNY ENCASHINENT		800		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25343	Total Deductions 1788	
					Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Franksiss	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	181
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH	TIIVA	0000	0000		
Father Name :	HARESHWAR SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overtime		2003		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	PL Monthly Encashment		868		
Loan Balance :		FE Monthly Encastiment		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20026	24677	Total Deductions	1783
			•		Net Pay	22894

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



WALSONS SERVICES PRIVATE LIMITED

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

	E	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	O VOI LIIII O		2010		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		868		
Loan Balance :		I E Montally Endocument		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G197532	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SK NASIRUDDIN					
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Lineasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
		Total	20025	25343	Total Deductions 1788	
					Net Pay 23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G197599	Basic	13350	13350	ESI (Employee)	186	
Old Employee Id:		HRA	6000	6000	Provident Fund	1602	
Employee Name :	AKHLESH KUMAR YADAV		0000	0000			
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		2670			
Department :	Operations	Overtime		2070			
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2014464017	DI Manthiy Engaghmant		868			
Loan Balance :		PL Monthly Encashment		000			
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668			
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	PUNJAB NATIONAL BANK						
Bank Account No	4052000100102878						
UAN No	100076964737						
		Total	20025	25343	Total Deductions	1788	
				1	Net Pay	23555	

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



WALSONS SERVICES PRIVATE LIMITED

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

			Ear	nings			
	Employee			Paid Rate	Actual	Deducti	ons
Employee code :	G177742		Basic	13350	12905	ESI (Employee)	160
Old Employee Id:			HRA	6000	5800	Provident Fund	1549
Employee Name :	ANIL KUMAR KAR	AN					
Father Name :			Washing Allowance	675	653		
Designation :	Security Guard		Advanced Earned Bonus	1075			
Department :	Operations		Advanced Lamed Bonds		1075		
P.F. A/C No:	DL/22524/60107		PL Monthly Encashment		834		
E.S.I. A/C No:	2011767042		CL Monthly Encashment		668		
Loan Balance :			CE Monthly Encashment		000		
	ED Days						
Working Day:	25 Woff :	4					
Paid Days :	29.000 LOP:	1					
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	UNITED BANK OF	INDIA					
Bank Account No	0275010903417						
UAN No	100084254711						
			Total	20025	21935	Total Deductions	1709
						Net Pay	20226

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SHIV SAROJ SINGH	TIIVA	0000	0000		
Father Name :	RAM SINGH	Washing Allowance	676	676		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2670		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		868		
Loan Balance :		PL Monthly Encashment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20026	25344	Total Deductions	1788
					Net Pay	23556

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



WALSONS SERVICES PRIVATE LIMITED

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

	.		Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deductio	ons
Employee code :	G19760)4	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:			HRA	6000	6000	Provident Fund	1602
Employee Name :	SHAILE	ESH PRASAD SINGH					
Father Name :	RAM S	HARUP SINGH	Washing Allowance	675	675		
Designation :	Securit	y Guard	Overtime		2670		
Department :	Operat	ions	Overtime	2070			
P.F. A/C No:	DL/225	24/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	221293	80990	PL Monthly Encashment		868		
Loan Balance :			. 2				
OT Hrs/Days:	2.00	ED Days	CL Monthly Encashment		668		
Working Day:	26	Woff: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	STATE	BANK OF INDIA					
Bank Account No	101512	206607					
UAN No	100378	3302554					
			Total	20025	25343	Total Deductions	1788
						Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

	E			Ear	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G00476	65		Basic	13350	13350	ESI (Employee)	181
Old Employee Id:	D15302	2		HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir I	Kumar			0000	0000		
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		2003		
Department :	Operati	Operations		Overtime		2003		
P.F. A/C No:	DL/225	DL/22524/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201336	2013366724		PL Monthly Encashment		868		
Loan Balance :				P L Monthly Lineasiment		000		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		668		
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	100365	5910996						
				Total	20025	24676	Total Deductions	1783
							Net Pay	22893

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F1:			Ear	nings		Dad (C)	
	Employ	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G005945			Basic	13350	13350	ESI (Employee)	179
Old Employee Id:	D16042			HRA	6000	6000	Provident Fund	1602
Employee Name :	Kapil Kum	ar						
Father Name :	MURARI I	LAL		Washing Allowance	675	675		
Designation :	Security G	Guard		Overtime		1780		
Department :	Operations		Overume		1700			
P.F. A/C No:	DL/22524/25881		Advanced Earned Bonus		1112			
E.S.I. A/C No:	2013592711		PL Monthly Encashment		868			
Loan Balance :				T E Monthly Endastiment		000		
OT Hrs/Days :	1.50 E	ED Days		CL Monthly Encashment		668		
Working Day:	26 V	Noff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0 0	CL Days :	0.00					
Bank Name :	ICICI BAN	ΙK						
Bank Account No	03300151	8579						
UAN No	10018947	76200						
				Total	20025	24453	Total Deductions	1781
							Net Pay	22672

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



WALSONS SERVICES PRIVATE LIMITED

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

	E. J	Ear	nings		Deductions		
	Employee		Paid Rate	Actual			
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	179	
Old Employee Id : Employee Name :		HRA	6000	6000	Provident Fund	1602	
Father Name :	JAGAN NATH	Washing Allowance	675	675			
Designation : Department :	Security Guard Operations	Overtime		1780			
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112			
E.S.I. A/C No : Loan Balance :	2013773539	PL Monthly Encashment		868			
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668			
Working Day : Paid Days :	26 Woff: 4 30.000						
NFH Days : PL Days :	0.00 0 CL Days: 0.00						
Bank Name : Bank Account No UAN No	ICICI BANK 083101517155 100295045588						
		Total	20025	24453	Total Deductions	1781	
			-		Net Pay	22672	

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	D27114	HRA	6000	6000	Provident Fund	1602
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overume		2070		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		868		
Loan Balance :		PE Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G090160	Basic	13350	13350	ESI (Employee)	181
Old Employee Id : Employee Name :		HRA	6000	6000	Provident Fund	1602
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2003		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	1113888777	PL Monthly Encashment		868		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day : Paid Days : NFH Days :	26 Woff: 4 30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 244901503299 100512236330					
		Total	20025	24676	Total Deductions	1783
					Net Pay	22893

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



WALSONS SERVICES PRIVATE LIMITED

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

	F	Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	12905	ESI (Employee)	160
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	SEEMA	11101	0000	0000		
Father Name :	DEV RAJ	Washing Allowance	675	653		
Designation :	Lady Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Earned Bonus		1075		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		834		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		668		
Loan Balance :		CL Monthly Encastiment		000		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	21935	Total Deductions 1709)
					Net Pay 2022	26

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



WALSONS SERVICES PRIVATE LIMITED

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

	F I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	10101141115	HRA	6000	6000	Provident Fund	1602
Employee Name :		Washing Allowance	675	675		
Father Name :	JAIMANGAL PRASAD	washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations					
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		868		
Loan Balance :						
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	25343	Total Deductions 17	88
			•		Net Pay 23	555

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANDEEP KUMAR PANDEY		0001	0001		
Father Name :	RAM LAL POANDEY	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		009		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	29349	Total Deductions	2162
					Net Pay	27187

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



WALSONS SERVICES PRIVATE LIMITED

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

Employee				- Deductions	
0400400		Paid Rate	Actual	Deductions	5
G160103	Basic	16182	16182	ESI (Employee)	226
	HRA	8091	8091	Provident Fund	1942
VIMAL PRAKASH		000.	0001		
MAYA RAM	Overtime		2676		
Supervisor General	Advanced Farned Bonus		13/18		
Operations	Advanced Earned Bonds		1340		
DL/22524/59490	PL Monthly Encashment		1052		
2212770856	CL Monthly Engaghment		900		
	CL Monthly Encasiment		009		
2.50 ED Days					
26 Woff: 4					
30.000					
0.00					
0 CL Days: 0.00					
UNITED BANK OF INDIA					
0275010902251					
100412879310					
	Total	24273	30158	Total Deductions 2	2168
'				Net Pay 2	27990
	MAYA RAM Supervisor General Operations DL/22524/59490 2212770856 2.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902251	MAYA RAM Supervisor General Operations DL/22524/59490 2212770856 CL Monthly Encashment 2.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902251 100412879310	VIMAL PRAKASH MAYA RAM Supervisor General Operations DL/22524/59490 PL Monthly Encashment 2.50 ED Days 26 Woff: 4 30.000 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902251 100412879310	VIMAL PRAKASH Overtime 2676 MAYA RAM Overtime 2676 Supervisor General Advanced Earned Bonus 1348 Operations PL Monthly Encashment 1052 2212770856 CL Monthly Encashment 809 2.50 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902251 100412879310 Total 24273 30158	VIMAL PRAKASH MAYA RAM Supervisor General Operations DL/22524/59490 PL Monthly Encashment 2.50 ED Days 26 Woff: 4 30.000 0 CL Days: 0.00 UNITED BANK OF INDIA 0275010902251 100412879310 Total PHA 8091 8091 8091 8091 Advanced Earned Bonus 1348 1052 CL Monthly Encashment 809 UNITED BANK OF INDIA 0275010902251 100412879310

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
			Paid Rate	Actual	Deduction	ons
Employee code :	G160104	Basic	13350	12905	ESI (Employee)	160
Old Employee Id:		HRA	6000	5800	Provident Fund	1549
Employee Name :	MADHU MISHRA		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	653		
Designation :	Lady Security Guard	Advanced Earned Bonus		1075		
Department :	Operations	Advanced Earned Bonds		1075		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		834		
E.S.I. A/C No:	2213764673	Ol Manthely Foreschusent		668		
Loan Balance :		CL Monthly Encashment		668		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	21935	Total Deductions	1709
					Net Pay	20226

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

				Ear	nings		5	
	Empl	IMAR PAL 'ARE LAL curity Guard perations 1/22524/59470 12875133			Paid Rate	Actual	Deduction	ons
Employee code :	G16010)5		Basic	13350	13350	ESI (Employee)	175
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	KUMAF	R PAL						
Father Name :	PYARE	LAL		Washing Allowance	675	675		
Designation :	Securit	y Guard		Overtime		1335		
Department :	Operati	ions		Overunie		1333		
P.F. A/C No:	DL/225	24/59470		Advanced Earned Bonus		1112		
E.S.I. A/C No:	221287	75133		PL Monthly Encashment		868		
Loan Balance :				r L Monthly Lineasiment		000		
OT Hrs/Days :	1.00	ED Days		CL Monthly Encashment		668		
Working Day :	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	015810	1118525						
UAN No	100201	1422653						
				Total	20025	24008	Total Deductions	1777
							Net Pay	22231

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Net Pay

20906

Earnings Employee Deductions Paid Rate Actual Employee code: G160106 Basic 13350 13350 ESI (Employee) 165 Old Employee Id: Provident Fund 1602 HRA 6000 6000 Employee Name: DEVEE DEEN Washing Allowance 675 675 RAMMU Father Name: Designation: Security Guard Advanced Earned Bonus 1112 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59464 868 E.S.I. A/C No: 2212770742 CL Monthly Encashment 668 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ANDHRA BANK Bank Account No 030710011016393 100142987680 UAN No Total 20025 22673 **Total Deductions** 1767

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	234
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		809		
Loan Balance :		CE MOREITY ERCASTIMENT		809		
OT Hrs/Days :	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	31216	Total Deductions 2	176
			•		Net Pay 29	9040

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		668		
Department :	Operations	Overtime		000		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		868		
Loan Balance :		T E MOITHING ETICASTITIETIC		000		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	23341	Total Deductions 177	2
					Net Pay 215	69

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E. d. d.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160116	Basic	16181	16181	ESI (Employee)	220
Old Employee Id:		HRA	8092	8092	Provident Fund	1942
Employee Name :	ARUN KUMAR SINGH	11101	0002	0002		
Father Name :	BISHNU DEO SINGH	Overtime		1867		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	29349	Total Deductions	2162
					Net Pay	27187

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	P	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH	11101	0000	0000		
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overume		2070		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		868		
Loan Balance :		FE MONUNY ENCASHMENT		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

Earnings Employee Deductions Paid Rate Actual Employee code: G160123 Basic 16182 16182 ESI (Employee) 227 Old Employee Id: Provident Fund 1942 HRA 8091 8091 Employee Name: DEEPAK KUMAR SINGH DAYASHANKAR SINGH Overtime 2801 Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59463 1052 E.S.I. A/C No: 2212875058 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 3.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CENTRAL BANK OF INDIA Bank Account No 3406715543 100142707064 UAN No Total 24273 30283 **Total Deductions** 2169

Net Pay

28114

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Familian	Earnings			5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160125	Basic	16182	15643	ESI (Employee)	205
Old Employee Id:		HRA	8091	7821	Provident Fund	1877
Employee Name :	AMIT KUMAR MISHRA			. 52 .		
Father Name :	LAL JI MISHRA	Overtime		809		
Designation :	Supervisor General	Advanced Earned Bonus		1303		
Department :	Operations	Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1011		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	27396	Total Deductions	2082
		•			Net Pay	25314

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	nings		Dod office	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	VIJAY SHARMA					
Father Name :	HARE RAM SHARMA	Washing Allowance	675	675		
Designation:	Security Guard	Overtime		2670		
Department :	Operations					
P.F. A/C No:	DL/22524/59489	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Ericasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	25343	Total Deductions	1788
			•	•	Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	ESI (Employee)	186
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		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Eriodasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	25343	Total Deductions 1788	
			1		Net Pay 2355	5

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MUKUND MISHRA		0001	0001		
Father Name :	SOBH NATH MISHRA	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1052		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		809		
Loan Balance :		CE Monthly Encasiment		809		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	29349	Total Deductions	2162
					Net Pay	27187

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F I	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:	DUANAN IAWAY IZINAAD TIMAAD	HRA	8091	8091	Provident Fund	1942
Employee Name : Father Name :		Overtime		1867		
	BALESHWAR TIWARI	Overtime		1007		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations					
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		809		
Loan Balance :		OZ Monany Znodomnom		000		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	29349	Total Deductions	2162
		•			Net Pay	27187

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



WALSONS SERVICES PRIVATE LIMITED

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

	F I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160223	Basic	13350	445	ESI (Employee)	6
Old Employee Id:		HRA	6000	200	Provident Fund	53
Employee Name :	AMIT KUMAR		0000	200		
Father Name :	HARVEER	Washing Allowance	675	23		
Designation :	Security Guard	Advanced Earned Bonus		37		
Department :	Operations	Advanced Lamed Bonds		31		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		33		
E.S.I. A/C No:	2213829402					
Loan Balance :						
	ED Days					
Working Day :	1 Woff: 0					
Paid Days :	1.0000 LOP: 29					
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	738	Total Deductions	59
					Net Pay	679

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E. J	Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160224	Basic	16182	9170	ESI (Employee)	114
Old Employee Id:		HRA	8091	4585	Provident Fund	1100
Employee Name :	SHAMBHU NATH PANDEY		0031	4303		
Father Name :	RAMASHRAY PANDEY	Advanced Earned Bonus		764		
Designation :	Supervisor General	PL Monthly Encashment		607		
Department :	Operations	r L Monthly Lineasiment		007		
P.F. A/C No:	DL/22524/59486					
E.S.I. A/C No:	2212770833					
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	17.000 LOP: 13					
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	15126	Total Deductions	214
					Net Pay	3912

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E I.	Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G161063	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIPIN KUMAR					
Father Name :	TULSI RAM	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		1052		
E.S.I. A/C No:	2017122482	CL Monthly Encashment		809		
Loan Balance :		CE Monthly Encastiment		009		
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	29349	Total Deductions 2162	
			•		Net Pay 2718	7

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee	Ear	nings		Pod office	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G165150	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	SURESH KUMAR	THU	0000	0000		
Father Name :	KANHAIYA SAH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/59549	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017167050	PL Monthly Encashment		868		
Loan Balance :		PE MONUNIA ENCASIMIENT		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901507482					
UAN No	101292590127					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Fundama	Earnings			Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G166216	Basic	13350	13350	ESI (Employee) 175	
Old Employee Id:		HRA	6000	6000	Provident Fund 1602	
Employee Name :	JASWANT		0000			
Father Name :	RAM LAKHAN	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1335		
Department :	Operations	Overtime		1333		
P.F. A/C No:	DL/22524/59529	Advanced Earned Bonus		1112		
E.S.I. A/C No:	.2015636291	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Lineasiment		000		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	039601524343					
UAN No	.100512091752					
		Total	20025	24008	Total Deductions 1777	
					Net Pay 22231	

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I.	Ear	nings		D. J. effect	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	12460	ESI (Employee)	155
Old Employee Id:		HRA	6000	5600	Provident Fund	1495
Employee Name : Father Name :	BIMALENDU KUMAR	Washing Allowance	675	630		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1038		
P.F. A/C No :	DL/22524/60127	PL Monthly Encashment		801		
E.S.I. A/C No : Loan Balance :	2017340304	CL Monthly Encashment		668		
	ED Days					
Working Day : Paid Days :	24 Woff: 4 28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 602110110006043 101365010837					
		Total	20025	21197	Total Deductions 16	650
			I	1	Net Pay 19	9547

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E	Ear	nings		.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G172791	Basic	13350	11570	ESI (Employee)	102
Old Employee Id:	TARENDRA MOHAN DUBEY	Advanced Earned Bonus		964	Provident Fund	1388
Father Name :	TARCING TARABLE	PL Monthly Encashment		512		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		445		
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/59951 .1013515931					
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 23 Woff: 3 26.000 LOP: 4 0.00 0 CL Days: 0.00 ICICI BANK 083101518610 .100511755333					
		Total	13350	13491	Total Deductions 1490	
					Net Pay 1200	1

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Fundama	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	GANESH CHANDRA PANDEY	HRA	6000	6000	Provident Fund	1602
Father Name :	KISHNANAND	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	DL/22524/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	101350853271	PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day : Paid Days :	26 Woff: 4 30,000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 33720100004780 101350853271					
		Total	20025	25343	Total Deductions	1788
					Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

	Fundame	Ear	Earnings			_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G176926	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MORDHWAJ KUMAR					
Father Name :	CHANDRA BHAN SINGH	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	/ tavanosa _amoa _sonas				
P.F. A/C No:	DL/22524/60112	PL Monthly Encashment		1052		
E.S.I. A/C No:	2017340342	CL Monthly Encashment		809		
Loan Balance :		OE Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	24273	29349	Total Deductions	2162
			•		Net Pay	27187

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee		Earı	Earnings			
				Paid Rate	Actual	Deduction	ons
Employee code :	G177743		Basic	13350	13350	ESI (Employee)	186
Old Employee Id:	SHRI NIWAS SHARN	1	HRA	6000	6000	Provident Fund	1602
Father Name :	SHICH NIWAS SHARK		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations		Overtime		2670		
P.F. A/C No:	DL/22524/60088		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270		PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days		CL Monthly Encashment		668		
Working Day :	26 Woff :	ļ					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	UNITED BANK OF I	NDIA					
Bank Account No	0275010500830						
UAN No	101365010788						
			Total	20025	25343	Total Deductions	1788
						Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	Employee		Ear	Earnings			
				Paid Rate	Actual	Deduction	ons
Employee code :	G18107	74	Basic	13350	13350	ESI (Employee)	181
Old Employee Id:			HRA	6000	6000	Provident Fund	1602
Employee Name :	SUMAN	NDER SEN KUMAR					
Father Name :	SHIV C	CHARAN SINGH	Washing Allowance	675	675		
Designation :	Securit	y Guard	Overtime		2003		
Department :	Operat	ions	Overtime		2003		
P.F. A/C No:	DL/225	24/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No:	201737	75547	PL Monthly Encashment		868		
Loan Balance :			T E Montany Enoughment				
OT Hrs/Days :	1.50	ED Days	CL Monthly Encashment		668		
Working Day:	26	Woff: 4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	CENTF	RAL BANK OF INDIA					
Bank Account No	380135	59638					
UAN No	101376	6432502					
			Total	20025	24676	Total Deductions	1783
						Net Pay	22893

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

		Ear	Earnings			
	Employee		Paid Rate Actual		Deductions	
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	186
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		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		868		
Loan Balance :		r L Monthly Lineasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25343	Total Deductions	1788
			•		Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197601	Basic	13350	13350	ESI (Employee)	123
Old Employee Id:		Overtime		890	Provident Fund	1602
Employee Name :	RAVINDRA ROY	Overtune		000		
Father Name :	LAKSHAN DEO ROY	Advanced Earned Bonus		1112		
Designation :	Security Guard	PL Monthly Encashment		579		
Department :	Operations	FE Monthly Encastiment		379		
P.F. A/C No:	DL/22524/60691	CL Monthly Encashment		445		
E.S.I. A/C No:	2212770816					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1603000100116911					
UAN No	100320344572					
		Total	13350	16376	Total Deductions 1725	5
				1	Net Pay 1465	51

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	F. d	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDRA SHEKHAR					
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2070		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	PL Monthly Encashment		868		
Loan Balance :		FE MONTHLY Encashment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	25343	Total Deductions 1	788
			•		Net Pay 2	3555

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

	E I.	Earnings			De desetten e	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G185156	Basic	13350	13350	ESI (Employee)	127
Old Employee Id : Employee Name :	VIPIN	Overtime		1335	Provident Fund	1602
Father Name :	VII IIV	Advanced Earned Bonus		1112		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		579		
P.F. A/C No :	DL/22524/60365	CL Monthly Encashment		445		
E.S.I. A/C No : Loan Balance :	2017449822					
OT Hrs/Days :	1.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ALLAHABAD BANK					
Bank Account No	50472388253 101402732264					
UAN No	101402732204					
		Total	13350	16821	Total Deductions	1729
					Net Pay	15092

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



WALSONS SERVICES PRIVATE LIMITED

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

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G160101 Basic 16182 16182 ESI (Employee) 220 Old Employee Id: Provident Fund 1942 HRA 8091 8091 Employee Name: SUBASH KUMAR SHYAM KISHOR PRASAD SINGH Overtime 1867 Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: DL/22524/59487 PL Monthly Encashment 1052 E.S.I. A/C No: 2213319551 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 2.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: UNITED BANK OF INDIA Bank Account No 0275010501316 100384649281 UAN No Total 24273 29349 **Total Deductions** 2162 Net Pay 27187

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

April 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G160102 Basic 16182 16182 ESI (Employee) 234 Old Employee Id: Provident Fund 1942 HRA 8091 8091 Employee Name: DIVYA PRAKASH PANDEY Overtime 3734 KAMLA PANDEY Father Name: Designation: Supervisor General Advanced Earned Bonus 1348 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/59468 1052 E.S.I. A/C No: 2201287574 CL Monthly Encashment 809 Loan Balance: OT Hrs/Days: 4.00 **ED Days** Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **DENA BANK** Bank Account No 114410002051 100143988534 UAN No Total 24273 31216 **Total Deductions** 2176 Net Pay 29040

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		-	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ROHTASH GUPTA		0000	0000		
Father Name :	SURENDRA GUPTA	Washing Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/59479	PL Monthly Encashment		868		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		668		
Loan Balance :		CL Monthly Encashment		000		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22673	Total Deductions 1767	,
		1		1	Net Pay 2090	06

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