

WALSONS SERVICES PRIVATE LIMITED

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

	E. J	Ea	rnings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160113	Basic	12500	12500	Provident Fund	1500
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR	DA .	4000	4000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allawana		2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1500
			1		Net Pay	27400

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 July 2020

			Ear	nings		Doductions	
	Employee			Paid Rate	Actual	Deduction	IS
Employee code :	G160114		Basic	21050	21050	Provident Fund	1500
Old Employee Id:			DA	4000	4000		
Employee Name :	ROBIN NARWAL			4000	4000		
Father Name :	DALIP SINGH		HRA	6610	6610		
Designation :	Fire Officer		Transport Allowance		1040		
Department :	Operations				1040		
P.F. A/C No:	DL/22524/59394		PPA	5700	5700		
E.S.I. A/C No:							
Loan Balance :							
	ED Days						
Working Day:	27 Woff :	4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	HDFC BANK						
Bank Account No	50100148096976						
UAN No	100860026264						
			Total	38400	38400	Total Deductions	1500
		'				Net Pay	36900

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 July 2020

	F1			Ear	nings		Deductions	
	Empl	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16621	16		Basic	13350	13350	Provident Fund	1335
Old Employee Id:				HRA	6000	6000	ESI (Employee)	180
Employee Name :	JASWA	NT						
Father Name :	RAM L	AKHAN		Washing Allowance	675	675		
Designation :	Securit	y Guard	ard Overtime			1938		
Department :	Operati	ions		o voranio		1000		
P.F. A/C No:	DL/225	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.20156	36291		PL Monthly Encashment		872		
Loan Balance :				T E Monthly Encastiment		012		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		646		
Working Day:	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	039601	524343						
UAN No	.10051	2091752						
				Total	20025	24593	Total Deductions	1515
							Net Pay	23078

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G194961	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	SHIV SAROJ SINGH					
Father Name :	RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017552494	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101261342513					
UAN No	101370450671					
		Total	20025	25239	Total Deductions 1	520
					Net Pay 2	3719

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 July 2020

	.		Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deducti	ons
Employee code :	G19662	23	Basic	13350	13350	Provident Fund	1335
Old Employee Id:			HRA	6000	6000	ESI (Employee)	185
Employee Name :	DINES	H KUMAR PANDEY					
Father Name :	HORIL	AL PANDEY	Washing Allowance	675	675		
Designation :	Securit	y Guard	Overtime		2584		
Department :	Operat	ions	Overtime		2304		
P.F. A/C No:	DL/225	24/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	201758	32706	PL Monthly Encashment		872		
Loan Balance :			T E Monthly Encasiment		012		
OT Hrs/Days :	2.00	ED Days	CL Monthly Encashment		646		
Working Day:	27	Woff: 4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	UNITE	D BANK OF INDIA					
Bank Account No	027501	0902249					
UAN No	100139	9176637					
			Total	20025	25239	Total Deductions	1520
				•		Net Pay	23719

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 July 2020

	E	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197602	Basic	13350	13350	Provident Fund	1335
Old Employee Id :	UMESH KUMAR SINGH	HRA	6000	6000	ESI (Employee)	185
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414476	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 July 2020

	E. J	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196941	Basic	16182	16182	Loan & Advance	191
Old Employee Id:		HRA	7500	7500	Provident Fund	1618
Employee Name :	VIJAY SINGH				ESI (Employee)	230
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		1057		
Loan Balance :		PE Monthly Encastiment		1037		
OT Hrs/Days :	4.00 ED Days	CL Monthly Encashment		783		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100086879					
UAN No	100404555248					
		Total	24273	31195	Total Deductions 20	39
		•	1		Net Pay 29	156

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 July 2020

	E	Ear	nings		B. J. C.	_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G196942	Basic	13350	13350	Loan & Advance	191
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	SUBODH KUMAR		0000	0000	ESI (Employee)	175
Father Name :	SHRI RAM KISHORI	Washing Allowance	675	675	, , ,	
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overume		1292		
P.F. A/C No:	DL/22524/60697	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2006564644	PL Monthly Encashment		872		
Loan Balance :		FL Monthly Encastiment		072		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB & SIND BANK					
Bank Account No	00441000018161					
UAN No	100364583773					
		Total	20025	23947	Total Deductions	1701
			L		Net Pay	22246

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 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G197464 Basic 13350 13350 Loan & Advance 191 Old Employee Id: Provident Fund 1335 HRA 6000 6000 Employee Name: KANHAIYA PANDEY ESI (Employee) 175 Washing Allowance 675 675 LATE. RUPAN PANDEY Father Name: Designation: Security Guard Overtime 1292 Department: Operations Advanced Earned Bonus P.F. A/C No: DL/22524/60723 1112 E.S.I. A/C No: 2010020867 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 1.00 ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: SYNDICATE BANK Bank Account No 90742010045142 100188862568 UAN No Total 20025 23947 **Total Deductions** 1701 Net Pay 22246

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

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 July 2020

	Employee	Ear	nings		Do do otion	_
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G196624	Basic	13350	13350	Loan & Advance	191
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	BIPIN KUMAR DUBEY				ESI (Employee)	185
Father Name :	BRIJ BILASH DUBEY	Washing Allowance	675	675	, , ,	
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Name : Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25239	Total Deductions	1711
					Net Pay 2	23528

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 July 2020

		Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G196939	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	JACOB VICTOR					
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overume		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions 1	520
					Net Pay 2	3719

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 July 2020

	E	Ear	nings		Do dooding	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197580	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	RAM NIWAS SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			2304		
P.F. A/C No:	DL/22524/60735	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414474	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Errodomment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501559					
UAN No	101447859281					
		Total	20025	25239	Total Deductions	1520
		L	1		Net Pay	23719

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

July 2020

	Familian	Ear	nings	·	Ded at	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197598	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Ericasiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 July 2020

		Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		872		
Loan Balance :		FE MONUNIN ENCASIMIENT		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions 152	20
			•		Net Pay 23	719

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

July 2020

	Francisco	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197532	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	SK NASIRUDDIN		0000	0000		
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	PL Monthly Encashment		872		
Loan Balance :		PE Monthly Encastiment		072		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902294					
UAN No	100321771315					
OAN NO	100021111010					
		Total	20025	25239	Total Deductions	1520
					Net Pay	23719

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 July 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G197599	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
	AKHLESH KUMAR YADAV)	075	075		
Father Name :	RAM SAHAI YADAV	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations					
P.F. A/C No:	DL/22524/60731	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014464017	PL Monthly Encashment		872		
Loan Balance :						
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4052000100102878					
UAN No	100076964737					
		Total	20025	25239	Total Deductions	1520
		•			Net Pay	23719

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 July 2020

Employee G197600		Paid Rate		Deductions	
G197600		r alu Male	Actual	Boadonono	
	Basic	13350	13350	Provident Fund	1335
	HRA	6000	6000	ESI (Employee)	175
CHHOTE KUMAR SINGH					
SHIVSHANKAR SINGH	Washing Allowance	675	675		
Security Guard	Overtime		1292		
Operations	Overtime		1292		
DL/22524/60704	Advanced Earned Bonus		1112		
2014014176	PL Monthly Encashment		872		
	T E Montany Errodomnon		0.2		
1.00 ED Days	CL Monthly Encashment		646		
27 Woff: 4					
31.000					
0.00					
0 CL Days: 0.00					
SYNDICATE BANK					
90112010132966					
100125356308					
	Total	20025	23947	Total Deductions 1510	
				Net Pay 2243	7
	SHIVSHANKAR SINGH Security Guard Operations DL/22524/60704 2014014176 1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 SYNDICATE BANK 90112010132966	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH Security Guard Operations DL/22524/60704 2014014176 PL Monthly Encashment 1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 SYNDICATE BANK 90112010132966 100125356308	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH Security Guard Operations DL/22524/60704 2014014176 PL Monthly Encashment 1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 SYNDICATE BANK 90112010132966 100125356308	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH SHOP Security Guard Operations DL/22524/60704 2014014176 PL Monthly Encashment 27 Woff: 4 31.000 0.00 0 CL Days: 0.00 SYNDICATE BANK 90112010132966 100125356308 Total Overtime 1292 Advanced Earned Bonus PL Monthly Encashment 646 CL Monthly Encashment 646 Total 20025 23947	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH Security Guard Operations DL/22524/60704 2014014176 PL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Monthly Encashment SY2 CL Monthly Encashment CL Monthly Encashment SY2 CL Monthly Encashment CL Monthly Encashment SY2 CL Monthly Encashment SY2 CL Monthly Encashment SY3 CL Monthly Encashment SY3 CL Monthly Encashment SY3 CL Monthly Encashment SY3 CL Monthly Encashment Output Description SYNDICATE BANK 90112010132966 100125356308

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 July 2020

	E	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	13350	Provident Fund 1	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	175
Employee Name :		Washing Allowance	675	675		
Father Name :	RAM SHARUP SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations					
P.F. A/C No:	DL/22524/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		872		
Loan Balance :		. I monthly industrial		0.2		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	23947	Total Deductions 1510	
		•			Net Pay 22437	

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 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G004765 Basic 13350 13350 Loan & Advance 36 Old Employee Id: D15302 Provident Fund 1335 HRA 6000 6000 Employee Name: Sudhir Kumar ESI (Employee) 165 Washing Allowance 675 675 **INDER** Father Name: Designation: Security Guard Advanced Earned Bonus 1112 Department: Operations P.F. A/C No: PL Monthly Encashment DL/22524/24302 872 E.S.I. A/C No: 2013366724 CL Monthly Encashment 646 Loan Balance: ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 000701557704 100365910996 UAN No Total 20025 22655 **Total Deductions** 1536 Net Pay 21119

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 July 2020

	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005945	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	D16042	HRA	6000	6000	ESI (Employee)	170
Employee Name :	Kapil Kumar		0000	0000		
Father Name :	MURARI LAL	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations			040		
P.F. A/C No:	DL/22524/25881	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013592711	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		072		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	033001518579					
UAN No	100189476200					
		Total	20025	23301	Total Deductions 1505	
					Net Pay 2179	6

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 July 2020

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G009152	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	D20797	HRA	6000	6000	ESI (Employee)	180
Employee Name :	RAJENDRA KUMAR YADAV					
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1930		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Eriodasimient		012		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	24593	Total Deductions 1515	
					Net Pay 23078	

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 July 2020

		Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G047595	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	D27114	HRA	6000	6000	ESI (Employee)	175
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		872		
Loan Balance :		I E Monthly Endominent		012		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	23947	Total Deductions 1510	
			•		Net Pay 22437	

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 July 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G090160	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	D29616	HRA	6000	6000	ESI (Employee)	175
Employee Name :	PAWAN KUMAR		0000	0000		
Father Name :	SHIV MANGAL SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1292		
Department :	Operations			1292		
P.F. A/C No:	DL/22524/43967	Advanced Earned Bonus		1112		
E.S.I. A/C No:	1113888777	PL Monthly Encashment		872		
Loan Balance :		FE MONUNY ENCASHMENT		072		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	244901503299					
UAN No	100512236330					
		Total	20025	23947	Total Deductions	1510
					Net Pay	22437

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 July 2020

	E	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G151988	Basic	13350	12919	Provident Fund	1292
Old Employee Id:		HRA	6000	5806	ESI (Employee)	160
Employee Name :	SEEMA	11101	0000	0000		
Father Name :	DEV RAJ	Washing Allowance	675	653		
Designation :	Lady Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonds		1070		
P.F. A/C No:	DL/22524/58963	PL Monthly Encashment		840		
E.S.I. A/C No:	2016993543	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encastiment		040		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35238707191					
UAN No	101231387944					
		Total	20025	21940	Total Deductions 1452	
					Net Pay 2048	8

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



WALSONS SERVICES PRIVATE LIMITED

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

		Earı	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G159976	Basic	13349	12488	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1249
Employee Name :	IRSHAD KHAN		0000	0010		
Father Name :	SHAMSHAD KHAN	Washing Allowance	675	631		
Designation :	Security Guard	ard Advanced Earned Bonus		s 1040		
Department :	Operations	Advanced Earned Bonds		1040		
P.F. A/C No:	DL/22524/59439	PL Monthly Encashment		807		
E.S.I. A/C No:	2017122448	Cl. Monthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		646		
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	182301508665					
UAN No	101285898046					
		Total	20024	21225	Total Deductions 140	4
					Net Pay 198	21

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 July 2020

	-		Ear	nings		Deductions	
	Emplo	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G16009	9	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:			HRA	6000	6000	Provident Fund	1335
Employee Name :	ASHOK	KUMAR		0000	0000		
Father Name :	JAIMAN	NGAL PRASAD	Washing Allowance	675	675		
Designation :	Security	y Guard	Overtime		1292		
Department :	Operati	ons	Overtime		1292		
P.F. A/C No:	DL/225	24/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	221357	9462	PL Monthly Encashment		872		
Loan Balance :			PL Monthly Encastiment		012		
OT Hrs/Days :	1.00	ED Days	CL Monthly Encashment		646		
Working Day:	27	Woff: 4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	CENTR	AL BANK OF INDIA					
Bank Account No	311607	3976					
UAN No	100101	102657					
			Total	20025	23947	Total Deductions	1510
				1	1	Net Pay	22437

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 July 2020

		Earnings				
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160100	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	SANDEEP KUMAR PANDEY		0001	0001		
Father Name :	RAM LAL POANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	30262	Total Deductions	1845
					Net Pay	28417

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 July 2020

	Fundame	Earnings			5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160101	Basic	16182	16182	ESI (Employee)	220
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	SUBASH KUMAR					
Father Name :	SHYAM KISHOR PRASAD SINGH	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Edined Bonds		1040		
P.F. A/C No:	DL/22524/59487	PL Monthly Encashment		1057		
E.S.I. A/C No:	2213319551	CL Monthly Encashment		783		
Loan Balance :		OE Monthly Enddomnent				
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501316					
UAN No	100384649281					
		Total	24273	29328	Total Deductions	1838
					Net Pay 2	27490

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 July 2020

		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	VIMAL PRAKASH					
Father Name :	MAYA RAM	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encashment				
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	30262	Total Deductions	1845
					Net Pay	28417

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 July 2020

	F	Earnings			5	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	MADHU MISHRA					
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		872		
Loan Balance :		T E Working Endagriment		012		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	23301	Total Deductions	1505
					Net Pay	21796

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 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G160105 Basic 13350 13350 ESI (Employee) 175 Old Employee Id: Provident Fund 1335 HRA 6000 6000 Employee Name: KUMAR PAL Washing Allowance 675 675 **PYARE LAL** Father Name: Designation: Security Guard Overtime 1292 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/59470 1112 E.S.I. A/C No: 2212875133 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 1.00 ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: CANARA BANK Bank Account No 0158101118525 100201422653 UAN No Total 20025 23947 **Total Deductions** 1510 Net Pay 22437

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 July 2020

	E		Earnings			.	
	Employee			Paid Rate	Actual	Deduction	18
Employee code :	G160106		Basic	13350	13350	ESI (Employee)	170
Old Employee Id:			HRA	6000	6000	Provident Fund	1335
Employee Name :	DEVEE DEEN						
Father Name :	RAMMU		Washing Allowance	675	675		
Designation :	Security Guard		Overtime		646		
Department :	Operations		Overanio		010		
P.F. A/C No:	DL/22524/59464		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770742		PL Monthly Encashment		872		
Loan Balance :			T E Working Endommone		012		
OT Hrs/Days :	0.50 ED Days		CL Monthly Encashment		646		
Working Day :	27 Woff: 4	1					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	ANDHRA BANK						
Bank Account No	030710011016393						
UAN No	100142987680						
			Total	20025	23301	Total Deductions	1505
		•				Net Pay	21796

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 July 2020

	Emailmon	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	234
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
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		1057		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		783		
Loan Balance :		CE MOINING ENCASHMENT		703		
OT Hrs/Days :	4.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	31195	Total Deductions 1852	
					Net Pay 29343	

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

July 2020

	E I.	Earnings			Dod office	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :		Mashing Allewans	675	675		
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	6/5	6/5		
Designation :	Security Guard	Overtime		1292		
Department :	Operations					
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		872		
Loan Balance :		, , , , , , , , , , , , , , , , , , , ,				
OT Hrs/Days:	1.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	23947	Total Deductions	1510
				1	Net Pay	22437

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 July 2020

		Earnings				
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	227
Old Employee Id:		HRA	8091	8091	Provident Fund	1618
Employee Name :	ARUN KUMAR SINGH		0001	0001		
Father Name :	BISHNU DEO SINGH	Overtime		2801		
Designation :	Security Guard	Advanced Earned Bonus		1347		
Department :	Operations	Advanced Earned Bonds		1347		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770638	Cl. Manthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		783		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	30261	Total Deductions	1845
					Net Pay	28416

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 July 2020

	Employee	Earnings			B. L. G.	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	180
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		1938		
Department :	Operations	Overtime		1330		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		012		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	24593	Total Deductions	1515
			,		Net Pay	23078

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 July 2020

	E I.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160121	Basic	13350	1723	Provident Fund	172
Old Employee Id:		HRA	6000	774	ESI (Employee)	21
Employee Name :	BIMAL KUMAR SHARMA					
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	87		
Designation :	Security Guard	Advanced Earned Bonus		143		
Department :	Operations					
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		129		
E.S.I. A/C No:	2212770705					
Loan Balance :						
	ED Days					
Working Day :	4 Woff: 0					
Paid Days :	4.0000 LOP: 27					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	2856	Total Deductions 193	
			1		Net Pay 2663	

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 July 2020

	E. J	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160123	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	227
	DEEPAK KUMAR SINGH			0004		
Father Name :	DAYASHANKAR SINGH	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations					
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212875058	CL Monthly Encashment		783		
Loan Balance :		CL Worlding Encastiment		703		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	30262	Total Deductions	1845
					Net Pay	28417

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 July 2020

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160125	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	220
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonus		1340		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1057		
E.S.I. A/C No:	2213512568	CL Monthly Encashment		783		
Loan Balance :		OE Monumy Endustrinent		700		
OT Hrs/Days :	2.00 ED Days					
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	29328	Total Deductions 1838	
					Net Pay 27490	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 July 2020

JAY SHARMA ARE RAM SHARMA ecurity Guard perations	Basic HRA Washing Allowance Overtime	Paid Rate 13350 6000 675	Actual 13350 6000 675	Provident Fund ESI (Employee)	1335 170
JAY SHARMA ARE RAM SHARMA ecurity Guard perations	HRA Washing Allowance	6000	6000		
JAY SHARMA ARE RAM SHARMA ecurity Guard perations	Washing Allowance			ESI (Employee)	170
JAY SHARMA ARE RAM SHARMA ecurity Guard perations	Washing Allowance				
ecurity Guard perations		675	675		
perations	Overtime				
perations	Overume		646		
_/22524/59489			040		
	Advanced Earned Bonus		1112		
212770855	PL Monthly Encashment		872		
	TE MONUMY Encasiment		072		
50 ED Days	CL Monthly Encashment		646		
Woff: 4					
.000					
00					
CL Days: 0.00					
NITED BANK OF INDIA					
75010902341					
00412477736					
	Total	20025	23301	Total Deductions 15	05
,				Net Pay 21	796
21 50 1.0	2770855 D ED Days Woff: 4 D00 CL Days: 0.00 ITED BANK OF INDIA	2770855 PL Monthly Encashment CL Monthly Encashment Woff: 4 COO CL Days: 0.00 ITED BANK OF INDIA 25010902341 0412477736	2770855 PL Monthly Encashment CL Monthly Encashment CL Monthly Encashment CL Days: 0.00 CL Days: 0.00 ITED BANK OF INDIA 25010902341	2770855 PL Monthly Encashment 872 CL Monthly Encashment 646 Woff: 4 CL Days: 0.00 CL Days: 0.00 ITED BANK OF INDIA 901241 19412477736 Total 20025 23301	2770855 PL Monthly Encashment DED Days Woff: 4 CL Monthly Encashment CL Days: 0.00 CL Days: 0.00 ITED BANK OF INDIA 5010902341 9412477736 Total 20025 23301 Total Deductions 150

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 July 2020

	Forter	Ear	nings		B. L. et	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160218	Basic	16182	7308	Provident Fund	731
Old Employee Id:		HRA	8091	3654	ESI (Employee)	91
Employee Name :	MUKUND MISHRA	11101	0001	0004		
Father Name :	SOBH NATH MISHRA	Advanced Earned Bonus		609		
Designation :	Supervisor General	PL Monthly Encashment		470		
Department :	Operations			470		
P.F. A/C No:	DL/22524/59510					
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	12 Woff: 2					
Paid Days :	14.000 LOP: 17					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	12041	Total Deductions	822
					Net Pay	11219

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 July 2020

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160219	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	238
Employee Name :	DHANANJAY KUMAR TIWARI					
Father Name :	BALESHWAR TIWARI	Overtime		4216		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations			1040		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encastiment		703		
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SYNDICATE BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	31677	Total Deductions	1856
				1	Net Pay	29821

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 July 2020

		Earı	nings		5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160223	Basic	13350	12919	Provident Fund	1292
Old Employee Id:		HRA	6000	5806	ESI (Employee)	160
Employee Name :	AMIT KUMAR		0000	0000	Loan & Advance	143
Father Name :	HARVEER	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Earned Bonds		1070		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		840		
E.S.I. A/C No:	2213829402	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	21940	Total Deductions 1	595
					Net Pay 2	20345

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 July 2020

	English	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160224	Basic	16182	16182	Provident Fund	1618
Old Employee Id:		HRA	8091	8091	ESI (Employee)	227
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		2801		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations			1040		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		703		
OT Hrs/Days :	3.00 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	30262	Total Deductions	1845
					Net Pay	28417

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 July 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G161063	Basic	16182	15660	ESI (Employee)	200
Old Employee Id:		HRA	8091	7830	Provident Fund	1566
Employee Name :	VIPIN KUMAR		0001	7000		
Father Name :	TULSI RAM	Advanced Earned Bonus		1304		
Designation :	Supervisor General	PL Monthly Encashment		1018		
Department :	Operations			1010		
P.F. A/C No:	DL/22524/59399	CL Monthly Encashment		783		
E.S.I. A/C No:	2017122482					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	26595	Total Deductions	1766
					Net Pay	24829

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 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code: G165150 Basic 13350 13350 Loan & Advance 143 Old Employee Id: Provident Fund 1335 HRA 6000 6000 Employee Name: SURESH KUMAR ESI (Employee) 170 Washing Allowance 675 675 KANHAIYA SAH Father Name: Designation: Security Guard Overtime 646 Department: Operations Advanced Earned Bonus P.F. A/C No: DL/22524/59549 1112 E.S.I. A/C No: 2017167050 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 0.50 ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 181901507482 101292590127 UAN No Total 20025 23301 **Total Deductions** 1648 Net Pay 21653

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 July 2020

Earnings Employee Deductions Paid Rate Actual Employee code : G170772 Basic 13350 7321 Provident Fund 732 Old Employee Id: ESI (Employee) 88 HRA 6000 3290 Employee Name: BIMALENDU KUMAR Washing Allowance 675 370 Father Name: Designation: Security Guard Advanced Earned Bonus 610 Department: Operations P.F. A/C No: DL/22524/60127 PL Monthly Encashment 484 E.S.I. A/C No: 2017340304 Loan Balance: ED Days Working Day: 15 Woff: 2 Paid Days: 17.000 LOP: 14 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF INDIA Bank Account No 602110110006043 101365010837 UAN No Total 20025 12075 **Total Deductions** 820 Net Pay 11255

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

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G175576	Basic	13350	13350	Provident Fund	1335
Old Employee Id:	CANIFOLI CHANDDA DANDEV	HRA	6000	6000	ESI (Employee)	180
Father Name :	GANESH CHANDRA PANDEY KISHNANAND	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No :	DL/22524/60043	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	101350853271	PL Monthly Encashment		872		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF BARODA 33720100004780 101350853271					
		Total	20025	24593	Total Deductions 1515	
					Net Pay 23078	

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 July 2020

	F	Ear	nings		Daduations	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G176926	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	180
Employee Name :			075	075		
Father Name :	CHANDRA BHAN SINGH	Washing Allowance	675	675		
Designation :	Supervisor General	Overtime		1938		
Department :	Operations					
P.F. A/C No:	DL/22524/60112	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340342	PL Monthly Encashment		872		
Loan Balance :		,				
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	24593	Total Deductions	1515
				1	Net Pay	23078

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 July 2020

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G177742	Basic	13350	13350	Provident Fund	1335
Old Employee Id : Employee Name :	ANIL KUMAR KARAN	HRA	6000	6000	ESI (Employee)	170
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60107	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2011767042	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20025	23301	Total Deductions	1505
					Net Pay	21796

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 July 2020

	Foots	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177743	Basic	13350	5168	Provident Fund	517
Old Employee Id :	SHRI NIWAS SHARMA	HRA	6000	2323	ESI (Employee)	63
Father Name :	SHRI NIWAS SHARIMA	Washing Allowance	675	261		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		430		
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		355		
E.S.I. A/C No:	2017340270					
Loan Balance :						
	ED Days					
Working Day:	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNITED BANK OF INDIA					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	8537	Total Deductions 58	30
			•	•	Net Pay 79	957

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 July 2020

		Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:	SUMANDER SEN KUMAR	HRA	6000	6000	Provident Fund	1335
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017375547	PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day : Paid Days :	27 Woff: 4 31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3801359638 101376432502					
		Total	20025	23301	Total Deductions 1505	
					Net Pay 21796	6

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 July 2020

			Ear	Earnings			-
	Employee	•		Paid Rate	Actual	Deductions	ions
Employee code :	G185156		Basic	13351	10336	ESI (Employee)	94
Old Employee Id:			HRA	251	194	Provident Fund	1034
Employee Name :	VIPIN			201	101		
Father Name :			Washing Allowance	28	22		
Designation :	Security Guard		Advanced Earned Bonus		861		
Department :	Operations		Advanced Earned Bonds		001		
P.F. A/C No:	DL/22524/60365		PL Monthly Encashment		463		
E.S.I. A/C No:	2017449822		Cl. Manthly Engaghment		646		
Loan Balance :			CL Monthly Encashment		040		
	ED Day	s					
Working Day :	21 Woff :	3					
Paid Days :	24.000 LOP:	7					
NFH Days :	0.00						
PL Days :	0 CL Days	s: 0.00					
Bank Name :	ALLAHABAD BA	NK					
Bank Account No	50472388253						
UAN No	101402732264						
			Total	13630	12522	Total Deductions	1128
						Net Pay	11394

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 July 2020

Earnings Deductions Employee Paid Rate Actual Employee code: G197517 Basic 13350 13350 Provident Fund 1335 Old Employee Id: ESI (Employee) 175 HRA 6000 6000 Employee Name: RANGILA KUMAR Washing Allowance 675 675 SIYA RAM SINGH Father Name: Designation: Security Guard Overtime 1292 Department: Operations P.F. A/C No: Advanced Earned Bonus DL/22524/60721 1112 E.S.I. A/C No: 2007415802 PL Monthly Encashment 872 Loan Balance: **CL Monthly Encashment** 646 OT Hrs/Days: 1.00 ED Days Working Day: 27 Woff: Paid Days: 31.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: HDFC BANK Bank Account No 50100044152287 100307303406 UAN No Total 20025 23947 **Total Deductions** 1510 Net Pay 22437

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

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WALSONS SERVICES PRIVATE LIMITED

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

	Facility of	Earnings			B. J. e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	175
Old Employee Id : Employee Name :	CHANDRA SHEKHAR	HRA	6000	6000	Provident Fund	1335
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1292		
P.F. A/C No :	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017656200	PL Monthly Encashment		872		
OT Hrs/Days : Working Day :	1.00 ED Days 27 Woff: 4	CL Monthly Encashment		646		
Paid Days : NFH Days :	31.000					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 1648101107185 101424558805					
		Total	20025	23947	Total Deductions 1510	
					Net Pay 22437	

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 July 2020

	E I.	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G172791	Basic	13350	12058	Provident Fund	1206
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	HRA	643	581	ESI (Employee)	112
Father Name :		Washing Allowance	72	65		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1005		
P.F. A/C No:	DL/22524/59951	PL Monthly Encashment		538		
E.S.I. A/C No : Loan Balance :	.1013515931	CL Monthly Encashment		646		
	ED Days					
Working Day :	24 Woff: 4					
Paid Days : NFH Days :	28.000 LOP: 3 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	14065	14893	Total Deductions 13	318
					Net Pay 1:	3575

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 July 2020

	F I	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197601	Basic	13350	9905	Loan & Advance	191
Old Employee Id : Employee Name :	RAVINDRA ROY	Advanced Earned Bonus		825	Provident Fund ESI (Employee)	991 87
Father Name :	LAKSHAN DEO ROY	PL Monthly Encashment		431		
Designation : Department : P.F. A/C No :	Security Guard Operations DL/22524/60691	CL Monthly Encashment		431		
E.S.I. A/C No : Loan Balance :	2212770816					
Working Day : Paid Days : NFH Days : PL Days : Bank Name : Bank Account No UAN No	ED Days 20 Woff: 3 23.000 LOP: 8 0.00 0 CL Days: 0.00 PUNJAB NATIONAL BANK 1603000100116911 100320344572					
		Total	13350	11592	Total Deductions 1269)
					Net Pay 1032	:3

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



WALSONS SERVICES PRIVATE LIMITED

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

	E I.	Ea	Earnings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150146	Basic	19600	19600	Provident Fund	1960
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV	THV	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 :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	53732	Total Deductions	1960
				1	Net Pay	51772

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



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		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160128	Basic	13350	13350	Provident Fund	1335
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	CHANDAN SINGH					
Father Name :	DEEPANANDAN SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/59462	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213722793	PL Monthly Encashment		872		
Loan Balance :		T E MOREITY Erroadiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2572000100182718					
UAN No	100126996025					
		Total	20025	25239	Total Deductions 15	20
					Net Pay 23	719

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



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

	E	Earnings			D. J. G.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G163868	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:		HRA	6000	6000	Provident Fund	1335
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		872		
E.S.I. A/C No:	2213935949	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0323040100014378					
UAN No	100320966188					
		Total	20025	22655	Total Deductions 1500	
					Net Pay 21155	

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