



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	12500	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1800
Employee Name : RAHUL KUMAR	HRA	5400	5400	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer	PPA	4700	4700	
Department : Operations				
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
Total		28900	28900	Total Deductions 1801
				Net Pay 27099

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1800
Employee Name : ROBIN NARWAL	HRA	6610	6610	
Father Name : DALIP SINGH	Transport Allowance	1040	1040	
Designation : Fire Officer	PPA	5700	5700	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
Total		38400	38400	Total Deductions 1801
				Net Pay 36599

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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
Loan Balance :				
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 : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

Deployed At : BENNETT COLEMAN &amp; CO LTD, 15, Motilal Nehru Marg , 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : HORILAL PANDEY	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582706				
Loan Balance :				
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 20458928063				
UAN No 100139176637				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	Provident Fund 1602
Father Name : MADHO SINGH NEGI	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60698	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582751				
Loan Balance :				
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 35075350197				
UAN No 100250582123				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARESHWAR SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414476				
Loan Balance :				
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 0275010501571				
UAN No 100395364629				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	6460	ESI (Employee) 78
Old Employee Id :	HRA	6000	2903	Labour Welfare 1
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	327	Provident Fund 775
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		538	
Designation : Security Guard	PL Monthly Encashment		420	
Department : Operations				
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2010020867				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
Total		20025	10648	Total Deductions 854
				Net Pay 9794

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : BRIJ BILASH DUBEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415790				
Loan Balance :				
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 0275010902271				
UAN No 100115490545				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JACOB VICTOR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JASPER VICTOR	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582740				
Loan Balance :				
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 : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414474				
Loan Balance :				
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 0275010501559				
UAN No 101447859281				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	Provident Fund 1602
Father Name : GUJO THAKUR	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		646	
E.S.I. A/C No : 2012559045				
Loan Balance :				
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 : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BHIM SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582766				
Loan Balance :				
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 : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	Provident Fund 1602
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582804				
Loan Balance :				
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 0275010902294				
UAN No 100321771315				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM SAHAI YADAV	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		646	
E.S.I. A/C No : 2014464017				
Loan Balance :				
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 : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	3015	ESI (Employee) 37
Old Employee Id :	HRA	6000	1355	Labour Welfare 1
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	152	Provident Fund 362
Father Name : RAM SHARUP SINGH	Advanced Earned Bonus		251	
Designation : Security Guard	PL Monthly Encashment		194	
Department : Operations				
P.F. A/C No : DL/22524/60702				
E.S.I. A/C No : 2212930990				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 7.0000 LOP : 24				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
Total		20025	4967	Total Deductions 400
				Net Pay 4567

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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245883	Basic	13350	4737	ESI (Employee) 57
Old Employee Id :	HRA	6000	2129	Labour Welfare 1
Employee Name : MORDHWAJ KUMAR	Washing Allowance	675	240	Provident Fund 568
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		395	
Designation : Security Guard	PL Monthly Encashment		323	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2007414479				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No				
	Total	20025	7824	Total Deductions 626
				Net Pay 7198

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 194
Old Employee Id : D15302	HRA	6000	6000	Labour Welfare 1
Employee Name : Sudhir Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name :INDER	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		646	
E.S.I. A/C No : 2013366724				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	4737	ESI (Employee) 62
Old Employee Id : D20797	HRA	6000	2129	Labour Welfare 1
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	240	Provident Fund 568
Father Name : JAGAN NATH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		395	
Department : Operations	PL Monthly Encashment		323	
P.F. A/C No : DL/22524/29698				
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	8470	Total Deductions 631
				Net Pay 7839

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 199
Old Employee Id : D27114	HRA	6000	6000	Labour Welfare 1
Employee Name : SANTU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHANKAR SINGH	Overtime		4522	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	27177	Total Deductions 1802
				Net Pay 25375

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	ESI (Employee) 194
Old Employee Id : D29616	HRA	6000	6000	Labour Welfare 1
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIV MANGAL SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/43967	CL Monthly Encashment		646	
E.S.I. A/C No : 1113888777				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	15660	ESI (Employee) 228
Old Employee Id :	HRA	8091	7830	Labour Welfare 1
Employee Name : VIMAL PRAKASH	Overtime		3734	Provident Fund 1879
Father Name : MAYA RAM	Advanced Earned Bonus		1304	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
Total		24273	30329	Total Deductions 2108
				Net Pay 28221

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : MADHU MISHRA	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM NIHAL SHUKLA	Overtime		1292	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 1.00 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 6420000100000764				
UAN No 100240170192				
Total		20025	23947	Total Deductions 1778
				Net Pay 22169

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13351	8183	ESI (Employee) 104
Old Employee Id :	HRA	5999	3677	Labour Welfare 1
Employee Name : DEVEE DEEN	Washing Allowance	675	414	Provident Fund 982
Father Name : RAMMU	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		681	
Department : Operations	PL Monthly Encashment		549	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		20025	14150	Total Deductions 1087
				Net Pay 13063

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13351	13351	ESI (Employee) 194
Old Employee Id :	HRA	6001	6001	Labour Welfare 1
Employee Name : RAJU SINGH	Washing Allowance	674	674	Provident Fund 1602
Father Name : RAMA SHANKAR SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1111	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875262				
Loan Balance :				
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 3596240293				
UAN No 100318555347				
Total		20026	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	8874	ESI (Employee) 110
Old Employee Id :	HRA	8091	4437	Labour Welfare 1
Employee Name : ARUN KUMAR SINGH	Advanced Earned Bonus		739	Provident Fund 1065
Father Name : BISHNU DEO SINGH	PL Monthly Encashment		587	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
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 : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	24273	14637	Total Deductions 1176
				Net Pay 13461

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13351	12920	ESI (Employee) 175
Old Employee Id :	HRA	6001	5807	Labour Welfare 1
Employee Name : MAHENDRA SINGH	Washing Allowance	675	653	Provident Fund 1550
Father Name : RAGHUVAR SINGH	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1076	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		646	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 1.50 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 : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20027	23880	Total Deductions 1726
				Net Pay 22154

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	12058	ESI (Employee) 159
Old Employee Id :	HRA	6000	5419	Labour Welfare 1
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	610	Provident Fund 1447
Father Name : KRIPA SHANKAR SHARMA	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1004	
Department : Operations	PL Monthly Encashment		775	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770705				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	21804	Total Deductions 1607
				Net Pay 20197

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13351	10336	ESI (Employee) 139
Old Employee Id :	HRA	6001	4646	Labour Welfare 1
Employee Name : VIJAY SHARMA	Washing Allowance	674	522	Provident Fund 1240
Father Name : HARE RAM SHARMA	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		860	
Department : Operations	PL Monthly Encashment		678	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
Total		20026	18980	Total Deductions 1380
				Net Pay 17600

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : DEEPANANDAN SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		646	
E.S.I. A/C No : 2213722793				
Loan Balance :				
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 : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

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

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 281
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		9998	Provident Fund 1942
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 8.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	37458	Total Deductions 2224
				Net Pay 35234

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AMIT KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARVEER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

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

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SURESH KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : KANHAIYA SAH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		646	
E.S.I. A/C No : 2017167050				
Loan Balance :				
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 : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JASWANT	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM LAKHAN	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		646	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	23947	Total Deductions 1778
				Net Pay 22169

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13351	9044	ESI (Employee) 119
Old Employee Id :	HRA	6001	4065	Labour Welfare 1
Employee Name : ANIL KUMAR KARAN	Washing Allowance	675	457	Provident Fund 1085
Father Name :	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		754	
Department : Operations	PL Monthly Encashment		581	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No 100084254711				
	Total	20027	16193	Total Deductions 1205
				Net Pay 14988

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIV CHARAN SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
Loan Balance :				
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 3801359638				
UAN No 101376432502				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

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

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

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	861	ESI (Employee) 16
Old Employee Id :	HRA	6000	387	Labour Welfare 1
Employee Name : RANGILA KUMAR	Washing Allowance	675	44	Provident Fund 103
Father Name : SIYA RAM SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		72	
Department : Operations	PL Monthly Encashment		65	
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 2 Woff : 0				
Paid Days : 2.0000 LOP : 29				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
Total		20025	2075	Total Deductions 120
				Net Pay 1955

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIVSHANKAR SINGH	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		646	
E.S.I. A/C No : 2014014176				
Loan Balance :				
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 : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
Total		20025	26531	Total Deductions 1797
				Net Pay 24734

Deployed At : BENNETT COLEMAN &amp; 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

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 194
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	Labour Welfare 1
Father Name : TEJ BAHADUR	Overtime		3876	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		646	
E.S.I. A/C No : 2017656200				
Loan Balance :				
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 : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G242398	Basic	13470	10863	Provident Fund 1307
Old Employee Id :	HRA	1680	1355	ESI (Employee) 111
Employee Name : SHAILENDRA SINGH	Transport Allowance	40	32	Labour Welfare 1
Father Name : SHIV KARAN SINGH	Washing Allowance	188	152	
Designation : Security Guard	Overtime		431	
Department : Operations	Advanced Earned Bonus		905	
P.F. A/C No : NA	PL Monthly Encashment		495	
E.S.I. A/C No : 2016201642	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010045846947				
UAN No				
	Total	15378	14879	Total Deductions 1419
				Net Pay 13460

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791 Old Employee Id : Employee Name : TARENDRA MOHAN DUBEY Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59951 E.S.I. A/C No : .1013515931 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101518610 UAN No .100511755333	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 1935 218     	13350 1935 218 861 1112 678 646	ESI (Employee) 140 Labour Welfare 1 Provident Fund 1602
Total		15503	18800	Total Deductions 1743
				Net Pay 17057

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

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

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	16182	15660	ESI (Employee) 228
Old Employee Id :	HRA	8091	7830	Labour Welfare 1
Employee Name : DIVYA PRAKASH PANDEY	Overtime		3734	Provident Fund 1879
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1304	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total		24273	30329	Total Deductions 2108
				Net Pay 28221

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

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## WALSONS SERVICES PRIVATE LIMITED

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

December 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Labour Welfare 1
Employee Name : ROHTASH GUPTA	Washing Allowance	675	653	Provident Fund 1550
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
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 : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
Total		20025	21940	Total Deductions 1711
				Net Pay 20229

Deployed At : BENNETT COLEMAN &amp; 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.