



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

| Employee | Earnings | | | Deductions |
|--|---|---|---|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160114 Old Employee Id : Employee Name : ROBIN NARWAL Father Name : DALIP SINGH Designation : Fire Officer 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 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100860026264 | Basic DA HRA Compensatory Allowance PPA | 21050 4000 6610 1040 5700 | 21050 4000 6610 1040 5700 | Provident Fund 1800 |
| Total | | 38400 | 38400 | Total Deductions 1800 |
| | | | | Net Pay 36600 |

Deployed At : BENNETT COLEMAN & 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 : G274822 Old Employee Id : Employee Name : SHUBHAM SHARMA Father Name : VINOD KUMAR SHARMA Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/63103 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100436061572 UAN No 100896650432 | Basic HRA PPA | 25050 5010 8440 | 25050 5010 8440 | Provident Fund 1800 |
| Total | | 38500 | 38500 | Total Deductions 1800 |
| | | | | Net Pay 36700 |

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

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G196624 | Basic | 13350 | 13350 | ESI (Employee) 185 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : BIPIN KUMAR DUBEY | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : BRIJ BILASH DUBEY | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 0275010902271 | | | | |
| UAN No 100115490545 | | | | |
| Total | | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak 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

March 2022

| Employee | Earnings | | | Deductions |
|-------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G196939 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : JACOB VICTOR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : JASPER VICTOR | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 : 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 2416101016239 | | | | |
| UAN No 100169541036 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak 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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197598 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : BAM BAM THAKUR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : GUJO THAKUR | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 : 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 : J&K BANK | | | | |
| Bank Account No 0055040101009572 | | | | |
| UAN No 100107308170 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197602 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : UMESH KUMAR SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : HARESHWAR SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 : 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 0275010501571 | | | | |
| UAN No 100395364629 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160110 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : RAJU SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAMA SHANKAR SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| 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 : 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 : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3596240293 | | | | |
| UAN No 100318555347 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197060 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : BHIM SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAM DHARI SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197532 | Basic | 13350 | 9905 | Provident Fund 1189 |
| Old Employee Id : | HRA | 6000 | 4452 | ESI (Employee) 124 |
| Employee Name : SK NASIRUDDIN | Washing/Uniform Allowance | 675 | 501 | |
| Father Name : SK MOSLEM | Advance Earned Bonus | | 825 | |
| Designation : Security Guard | PL Monthly Encashment | | 646 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/60719 | | | | |
| E.S.I. A/C No : 2017582804 | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 0275010902294 | | | | |
| UAN No 100321771315 | | | | |
| | Total | 20025 | 16975 | Total Deductions 1313 |
| | | | | Net Pay 15662 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--------------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G009152 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : D20797 | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : RAJENDRA KUMAR YADAV | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : JAGAN NATH | Overtime | | 2584 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/29698 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2013773539 | | | | |
| 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 : ICICI BANK | | | | |
| Bank Account No 083101517155 | | | | |
| UAN No 100295045588 | | | | |
| Total | | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|---------------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197604 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : SHAILESH PRASAD SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAM SHARUP SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/60702 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212930990 | | | | |
| 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 : STATE BANK OF INDIA | | | | |
| Bank Account No 10151206607 | | | | |
| UAN No 100378302554 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G004765 | Basic | 13350 | 13350 | ESI (Employee) 183 |
| Old Employee Id : D15302 | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : Sudhir Kumar | Washing/Uniform Allowance | 675 | 675 | |
| Father Name :INDER | Overtime | | 2369 | |
| Designation : Security Guard | Advance 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 : 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 : ICICI BANK | | | | |
| Bank Account No 000701557704 | | | | |
| UAN No 100365910996 | | | | |
| Total | | 20025 | 25024 | Total Deductions 1785 |
| | | | | Net Pay 23239 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G047595 | Basic | 13351 | 13351 | Provident Fund 1602 |
| Old Employee Id : D27114 | HRA | 5872 | 5872 | ESI (Employee) 177 |
| Employee Name : SANTU SINGH | Washing/Uniform Allowance | 588 | 588 | |
| Father Name : SHANKAR SINGH | Overtime | | 1723 | |
| Designation : Security Guard | Advance Earned Bonus | | 1113 | |
| Department : Operations | PL Monthly Encashment | | 861 | |
| P.F. A/C No : DL/22524/38397 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2014878412 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.50 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 | 19811 | 24154 | Total Deductions 1779 |
| | | | | Net Pay 22375 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160099 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 182 |
| Employee Name : ASHOK KUMAR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : JAIMANGAL PRASAD | Overtime | | 2369 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/59460 | CL Monthly Encashment | | 431 | |
| E.S.I. A/C No : 2213579462 | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3116073976 | | | | |
| UAN No 100101102657 | | | | |
| | Total | 20025 | 24809 | Total Deductions 1784 |
| | | | | Net Pay 23025 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160100 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 252 |
| Employee Name : SANDEEP KUMAR PANDEY | Overtime | | 6083 | |
| Father Name : RAM LAL POANDEY | Advance 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 : 5.50 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 | 33544 | Total Deductions 2194 |
| | | | | Net Pay 31350 |

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

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| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160103 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 220 |
| Employee Name : VIMAL PRAKASH | Overtime | | 1867 | |
| Father Name : MAYA RAM | Advance Earned Bonus | | 1348 | |
| Designation : Supervisor General | PL Monthly Encashment | | 1057 | |
| 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 : 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 0275010902251 | | | | |
| UAN No 100412879310 | | | | |
| | Total | 24273 | 29328 | Total Deductions 2162 |
| | | | | Net Pay 27166 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160104 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 165 |
| Employee Name : MADHU MISHRA | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAM NIHAL SHUKLA | Advance Earned Bonus | | 1112 | |
| Designation : Lady Security Guard | PL Monthly Encashment | | 872 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/59472 | | | | |
| E.S.I. A/C No : 2213764673 | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 6420000100000764 | | | | |
| UAN No 100240170192 | | | | |
| | Total | 20025 | 22655 | Total Deductions 1767 |
| | | | | Net Pay 20888 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|-------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160105 | Basic | 13351 | 12920 | Provident Fund 1550 |
| Old Employee Id : | HRA | 5800 | 5613 | ESI (Employee) 163 |
| Employee Name : KUMAR PAL | Washing/Uniform Allowance | 652 | 631 | |
| Father Name : PYARE LAL | Overtime | | 646 | |
| Designation : Security Guard | Advance Earned Bonus | | 1077 | |
| Department : Operations | PL Monthly Encashment | | 829 | |
| P.F. A/C No : DL/22524/59470 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212875133 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 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 : CANARA BANK | | | | |
| Bank Account No 0158101118525 | | | | |
| UAN No 100201422653 | | | | |
| | Total | 19803 | 22362 | Total Deductions 1713 |
| | | | | Net Pay 20649 |

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.



| Employee | Earnings | | | Deductions |
|---------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160106 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 5529 | 5529 | ESI (Employee) 166 |
| Employee Name : DEVEE DEEN | Washing/Uniform Allowance | 501 | 501 | |
| Father Name : RAMMU | Overtime | | 646 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/59464 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212770742 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 27 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | |
| Bank Account No 030710011016393 | | | | |
| UAN No 100142987680 | | | | |
| | Total | 19380 | 22624 | Total Deductions 1768 |
| | | | | Net Pay 20856 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160107 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 252 |
| Employee Name : SANTOSH KUMAR | Overtime | | 6083 | |
| Father Name : MISHRI SAH | Advance Earned Bonus | | 1348 | |
| Designation : Supervisor General | PL Monthly Encashment | | 1057 | |
| Department : Operations | CL Monthly Encashment | | 783 | |
| P.F. A/C No : DL/22524/59484 | | | | |
| E.S.I. A/C No : 2212770824 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 5.50 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 NATIONAL BANK | | | | |
| Bank Account No 3091000101289165 | | | | |
| UAN No 100379681485 | | | | |
| | Total | 24273 | 33544 | Total Deductions 2194 |
| | | | | Net Pay 31350 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160116 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 245 |
| Employee Name : ARUN KUMAR SINGH | Overtime | | 5150 | |
| Father Name : BISHNU DEO SINGH | Advance Earned Bonus | | 1348 | |
| Designation : Security Supervisor | PL Monthly Encashment | | 1057 | |
| Department : Operations | CL Monthly Encashment | | 783 | |
| P.F. A/C No : DL/22524/59459 | | | | |
| E.S.I. A/C No : 2212770638 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 4.50 ED Days | | | | |
| Working Day : 27 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 10825291259 | | | | |
| UAN No 100100619961 | | | | |
| | Total | 24273 | 32611 | Total Deductions 2187 |
| | | | | Net Pay 30424 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|---------------------------|-----------|--------|----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160121 | Basic | 13351 | 5168 | Provident Fund 620 |
| Old Employee Id : | HRA | 5500 | 2129 | ESI (Employee) 66 |
| Employee Name : BIMAL KUMAR SHARMA | Washing/Uniform Allowance | 620 | 240 | |
| Father Name : KRIPA SHANKAR SHARMA | Overtime | | 646 | |
| Designation : Security Guard | Advance Earned Bonus | | 431 | |
| Department : Operations | PL Monthly Encashment | | 345 | |
| P.F. A/C No : DL/22524/59461 | | | | |
| E.S.I. A/C No : 2212770705 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 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 : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3318939948 | | | | |
| UAN No 100119715483 | | | | |
| | Total | 19471 | 8959 | Total Deductions 686 |
| | | | | Net Pay 8273 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160123 | Basic | 16182 | 15138 | Provident Fund 1817 |
| Old Employee Id : | HRA | 8091 | 7569 | ESI (Employee) 193 |
| Employee Name : DEEPAK KUMAR SINGH | Advance Earned Bonus | | 1261 | |
| Father Name : DAYASHANKAR SINGH | PL Monthly Encashment | | 979 | |
| Designation : Supervisor General | CL Monthly Encashment | | 783 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59463 | | | | |
| E.S.I. A/C No : 2212875058 | | | | |
| Loan Balance : | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3406715543 | | | | |
| UAN No 100142707064 | | | | |
| | Total | 24273 | 25730 | Total Deductions 2010 |
| | | | | Net Pay 23720 |

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.



| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160125 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 220 |
| Employee Name : AMIT KUMAR MISHRA | Overtime | | 1867 | |
| Father Name : LAL JI MISHRA | Advance Earned Bonus | | 1348 | |
| Designation : Supervisor General | PL Monthly Encashment | | 1057 | |
| Department : Operations | CL Monthly Encashment | | 783 | |
| P.F. A/C No : DL/22524/59458 | | | | |
| E.S.I. A/C No : 2213512568 | | | | |
| 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 : BANK OF BARODA | | | | |
| Bank Account No 12970100017990 | | | | |
| UAN No 100098829251 | | | | |
| | Total | 24273 | 29328 | Total Deductions 2162 |
| | | | | Net Pay 27166 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160127 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 5981 | 5981 | ESI (Employee) 173 |
| Employee Name : VIJAY SHARMA | Washing/Uniform Allowance | 479 | 479 | |
| Father Name : HARE RAM SHARMA | Overtime | | 1077 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 861 | |
| 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 : 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 0275010902341 | | | | |
| UAN No 100412477736 | | | | |
| | Total | 19810 | 23506 | Total Deductions 1775 |
| | | | | Net Pay 21731 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160218 | Basic | 16182 | 8352 | Provident Fund 1002 |
| Old Employee Id : | HRA | 8091 | 4176 | ESI (Employee) 104 |
| Employee Name : MUKUND MISHRA | Advance Earned Bonus | | 696 | |
| Father Name : SOBH NATH MISHRA | PL Monthly Encashment | | 548 | |
| Designation : Supervisor General | | | | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59510 | | | | |
| E.S.I. A/C No : 2214323031 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 14 Woff : 2 | | | | |
| Paid Days : 16.000 LOP : 15 | | | | |
| NFH Days : 0.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | |
| Bank Account No 90172010147303 | | | | |
| UAN No 101196916913 | | | | |
| Total | | 24273 | 13772 | Total Deductions 1106 |
| | | | | Net Pay 12666 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--|-----------------------|-----------|--------|----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160219 | Basic | 16182 | 3654 | Provident Fund 438 |
| Old Employee Id : | HRA | 8091 | 1827 | ESI (Employee) 57 |
| Employee Name : DHANANJAY KUMAR TIWARI | Overtime | | 1566 | |
| Father Name : BALESHWAR TIWARI | Advance Earned Bonus | | 304 | |
| Designation : Supervisor General | PL Monthly Encashment | | 235 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59466 | | | | |
| E.S.I. A/C No : 2212770757 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 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 : CANARA BANK | | | | |
| Bank Account No 90362010035828 | | | | |
| UAN No 100143159961 | | | | |
| | Total | 24273 | 7586 | Total Deductions 495 |
| | | | | Net Pay 7091 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160223 | Basic | 13350 | 10766 | Provident Fund 1292 |
| Old Employee Id : | HRA | 6000 | 4839 | ESI (Employee) 134 |
| Employee Name : AMIT KUMAR | Washing/Uniform Allowance | 675 | 544 | |
| Father Name : HARVEER | Advance Earned Bonus | | 897 | |
| Designation : Security Guard | PL Monthly Encashment | | 711 | |
| 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 : 22 Woff : 3 | | | | |
| Paid Days : 25.000 LOP : 6 | | | | |
| 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 | 18403 | Total Deductions 1426 |
| | | | | Net Pay 16977 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160224 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 251 |
| Employee Name : SHAMBHU NATH PANDEY | Overtime | | 5933 | |
| Father Name : RAMASHRAY PANDEY | Advance Earned Bonus | | 1348 | |
| 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 : 5.00 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 | 33394 | Total Deductions 2193 |
| | | | | Net Pay 31201 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G161063 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | ESI (Employee) 245 |
| Employee Name : VIPIN KUMAR | Overtime | | 5150 | |
| Father Name : TULSI RAM | Advance 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 : 4.50 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 | 32611 | Total Deductions 2187 |
| | | | | Net Pay 30424 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G166216 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 177 |
| Employee Name : JASWANT | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAM LAKHAN | Overtime | | 1507 | |
| Designation : Security Guard | Advance 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 : 1.50 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 039601524343 | | | | |
| UAN No .100512091752 | | | | |
| | Total | 20025 | 24162 | Total Deductions 1779 |
| | | | | Net Pay 22383 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|---|----------------------------------|-------------------------------|-------------------------------|---|
| | | Paid Rate | Actual | |
| Employee code : G166220 Old Employee Id : Employee Name : SUBASH RAM Father Name : LAL CHAND RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59585 E.S.I. A/C No : 2212931123 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 0275010501289 UAN No 100384652649 | Basic HRA Overtime | 16064 8032 1208 | 16064 8032 1208 | Fine 300 Provident Fund 1800 ESI (Employee) 190 |
| Total | | 24096 | 25304 | Total Deductions 2290 |
| | | | | Net Pay 23014 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|---------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G170772 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 183 |
| Employee Name : BIMALENDU KUMAR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : | Overtime | | 2369 | |
| Designation : Security Guard | Advance 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 : 2.00 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 INDIA | | | | |
| Bank Account No 602110110006043 | | | | |
| UAN No 101365010837 | | | | |
| | Total | 20025 | 25024 | Total Deductions 1785 |
| | | | | Net Pay 23239 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G181074 | Basic | 13350 | 13350 | ESI (Employee) 179 |
| Old Employee Id : | HRA | 5678 | 5678 | Provident Fund 1602 |
| Employee Name : SUMANDER SEN KUMAR | Washing/Uniform Allowance | 566 | 566 | |
| Father Name : SHIV CHARAN SINGH | Overtime | | 2153 | |
| Designation : Security Guard | Advance Earned Bonus | | 1113 | |
| Department : Operations | PL Monthly Encashment | | 851 | |
| P.F. A/C No : DL/22524/60139 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017375547 | | | | |
| 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 : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3801359638 | | | | |
| UAN No 101376432502 | | | | |
| | Total | 19594 | 24357 | Total Deductions 1781 |
| | | | | Net Pay 22576 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G185156 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 1548 | 1548 | ESI (Employee) 130 |
| Employee Name : VIPIN | Washing/Uniform Allowance | 174 | 174 | |
| Father Name : | Advance Earned Bonus | | 1112 | |
| Designation : Security Guard | PL Monthly Encashment | | 657 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/60365 | | | | |
| E.S.I. A/C No : 2017449822 | | | | |
| 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 : INDIAN BANK | | | | |
| Bank Account No 50472388253 | | | | |
| UAN No 101402732264 | | | | |
| | Total | 15072 | 17487 | Total Deductions 1732 |
| | | | | Net Pay 15755 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197600 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 172 |
| Employee Name : CHHOTE KUMAR SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : SHIVSHANKAR SINGH | Overtime | | 1077 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/60704 | CL Monthly Encashment | | 431 | |
| E.S.I. A/C No : 2014014176 | | | | |
| 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 : CANARA BANK | | | | |
| Bank Account No 90112010132966 | | | | |
| UAN No 100125356308 | | | | |
| | Total | 20025 | 23517 | Total Deductions 1774 |
| | | | | Net Pay 21743 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|---------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G205295 | Basic | 13350 | 12058 | ESI (Employee) 145 |
| Old Employee Id : | HRA | 5357 | 4839 | Provident Fund 1447 |
| Employee Name : CHANDRA SHEKHAR | Washing/Uniform Allowance | 602 | 544 | |
| Father Name : TEJ BAHADUR | Advance Earned Bonus | | 1005 | |
| Designation : Security Guard | PL Monthly Encashment | | 754 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/60882 | | | | |
| E.S.I. A/C No : 2017656200 | | | | |
| Loan Balance : | | | | |
| 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 : CANARA BANK | | | | |
| Bank Account No 1648101107185 | | | | |
| UAN No 101424558805 | | | | |
| | Total | 19309 | 19846 | Total Deductions 1592 |
| | | | | Net Pay 18254 |

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.

| Employee | Earnings | | | Deductions | |
|---------------------------------|------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G262509 | Basic | 15955 | 12867 | Provident Fund | 1656 |
| Old Employee Id : | HRA | 6555 | 5286 | | |
| Employee Name : SATYENDRA KUMAR | Compensatory Allowance | 1157 | 933 | | |
| Father Name : RAMDAS . | Overtime | | 431 | | |
| Designation : Security Guard | Advance Earned Bonus | | 36 | | |
| Department : Operations | Holiday Encashment | | 1555 | | |
| P.F. A/C No : DL/22524/62637 | PL Monthly Encashment | | 22 | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 20 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 2.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 13990100017311 | | | | | |
| UAN No 101284221818 | | | | | |
| | Total | 23667 | 21130 | Total Deductions | 1656 |
| | | | | Net Pay | 19474 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--|--|---------------------|-------------------------|---------------------------------------|
| | | Paid Rate | Actual | |
| Employee code : G278847 Old Employee Id : Employee Name : SUSHIL Father Name : RAM SHARAN Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2016341045 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 30 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 610810110003009 UAN No | Basic Advance Earned Bonus PL Monthly Encashment | 13350 22 | 431 36 22 | Provident Fund 52 ESI (Employee) 4 |
| Total | | 13350 | 489 | Total Deductions 56 |
| | | | | Net Pay 433 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160118 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : MAHENDRA SINGH | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : RAGHUVAR SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/59473 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2213319054 | | | | |
| 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 90172010144013 | | | | |
| UAN No 100240437331 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G165150 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 170 |
| Employee Name : SURESH KUMAR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : KANHAIYA SAH | Overtime | | 646 | |
| Designation : Security Guard | Advance 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 : 0.50 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 181901507482 | | | | |
| UAN No 101292590127 | | | | |
| Total | | 20025 | 23301 | Total Deductions 1772 |
| | | | | Net Pay 21529 |

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

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

March 2022

| Employee | Earnings | | | Deductions |
|-----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G177743 | Basic | 13350 | 13350 | ESI (Employee) 185 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SHRI NIWAS SHARMA | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : | Overtime | | 2584 | |
| Designation : Security Guard | Advance 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 : 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 0275010500830 | | | | |
| UAN No 101365010788 | | | | |
| Total | | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|----------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G194961 | Basic | 13350 | 9905 | Provident Fund 1189 |
| Old Employee Id : | HRA | 6000 | 4452 | ESI (Employee) 124 |
| Employee Name : SHIV SAROJ SINGH | Washing/Uniform Allowance | 675 | 501 | |
| Father Name : RAM SINGH | Advance Earned Bonus | | 825 | |
| Designation : Security Guard | PL Monthly Encashment | | 646 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/60627 | | | | |
| E.S.I. A/C No : 2017552494 | | | | |
| 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 : UNION BANK OF INDIA | | | | |
| Bank Account No 520101261342513 | | | | |
| UAN No 101370450671 | | | | |
| Total | | 20025 | 16975 | Total Deductions 1313 |
| | | | | Net Pay 15662 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197517 | Basic | 13350 | 13350 | Provident Fund 1602 |
| Old Employee Id : | HRA | 6000 | 6000 | ESI (Employee) 185 |
| Employee Name : RANGILA KUMAR | Washing/Uniform Allowance | 675 | 675 | |
| Father Name : SIYA RAM SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advance Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 872 | |
| P.F. A/C No : DL/22524/60721 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2007415802 | | | | |
| 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 : HDFC BANK | | | | |
| Bank Account No 50100044152287 | | | | |
| UAN No 100307303406 | | | | |
| | Total | 20025 | 25239 | Total Deductions 1787 |
| | | | | Net Pay 23452 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|--------------------------------------|---------------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G172791 | Basic | 13349 | 13349 | ESI (Employee) 121 |
| Old Employee Id : | HRA | 387 | 387 | Provident Fund 1602 |
| Employee Name : TARENDRA MOHAN DUBEY | Washing/Uniform Allowance | 44 | 44 | |
| Father Name : | Advance Earned Bonus | | 1113 | |
| Designation : Security Guard | PL Monthly Encashment | | 603 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/59951 | | | | |
| E.S.I. A/C No : .1013515931 | | | | |
| 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 : ICICI BANK | | | | |
| Bank Account No 083101518610 | | | | |
| UAN No .100511755333 | | | | |
| | Total | 13780 | 16142 | Total Deductions 1723 |
| | | | | Net Pay 14419 |

Deployed At : BENNETT COLEMAN & 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

March 2022

| Employee | Earnings | | | Deductions |
|---|--|---|---|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G150146 Old Employee Id : Employee Name : GAURAV Father Name : SATYA PRAKASH Designation : Senior Officer - Operations 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 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022 | Basic HRA Compensatory Allowance PPA Washing/Uniform Allowance | 19600 11000 3900 17332 1900 | 19600 11000 3900 17332 1900 | Provident Fund 2352 |
| Total | | 53732 | 53732 | Total Deductions 2352 |
| | | | | Net Pay 51380 |

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