



## WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000463	Basic	13350	3560	ESI (Employee) 48
Old Employee Id : D08864	HRA	6000	1600	Provident Fund 427
Employee Name : Ram Singh Bhawan	Washing Allowance	675	180	
Father Name : LATE KALPATI SINGH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		297	
Department : Operations	PL Monthly Encashment		234	
P.F. A/C No : DL/22524/15582				
E.S.I. A/C No : 2007189020				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 038601525952				
UAN No 100302332854				
Total		20025	6539	Total Deductions 475
				Net Pay 6064

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 175
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name :INDER	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		668	
E.S.I. A/C No : 2013366724				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	24008	Total Deductions 1777
				Net Pay 22231

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 189
Old Employee Id : D20797	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	
Father Name : JAGAN NATH	Overtime		3115	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		668	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
Total		20025	25788	Total Deductions 1791
				Net Pay 23997

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	8010	ESI (Employee) 97
Old Employee Id : D29616	HRA	6000	3600	Provident Fund 961
Employee Name : PAWAN KUMAR	Washing Allowance	675	405	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		667	
Designation : Security Guard	PL Monthly Encashment		534	
Department : Operations				
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		20025	13216	Total Deductions 1058
				Net Pay 12158

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150908	Basic	14901	14404	ESI (Employee) 121
Old Employee Id :	Transport Allowance	362	350	Provident Fund 1770
Employee Name : TEJ NARAYAN SINGH	Advanced Earned Bonus		1200	
Father Name : BIJENDER PRASAD SINGH	PL Monthly Encashment		156	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 1013716337				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 082901510691				
UAN No 100667382503				
Total		15263	16110	Total Deductions 1891
				Net Pay 14219

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	
Father Name : JAIMANGAL PRASAD	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59460	CL Monthly Encashment		668	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	25343	Total Deductions 1788
				Net Pay 23555

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 207
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		1348	
Father Name : RAM LAL POANDEY	PL Monthly Encashment		1052	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	27482	Total Deductions 2149
				Net Pay 25333

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIMAL PRAKASH	Overtime		2801	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		668	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		668	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	23341	Total Deductions 1772
				Net Pay 21569

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 181
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KUMAR PAL	Washing Allowance	675	675	
Father Name : PYARE LAL	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59470	CL Monthly Encashment		668	
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	24676	Total Deductions 1783
				Net Pay 22893

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	ESI (Employee) 191
Old Employee Id :	HRA	6045	6045	Provident Fund 1602
Employee Name : DEVEE DEEN	Washing Allowance	630	630	
Father Name : RAMMU	Overtime		3338	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59464	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		20025	26011	Total Deductions 1793
				Net Pay 24218

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 253
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		6162	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		24273	33644	Total Deductions 2195
				Net Pay 31449

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		934	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24273	28416	Total Deductions 2156
				Net Pay 26260

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	8455	Provident Fund 1015
Old Employee Id :	HRA	5684	3600	ESI (Employee) 100
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	639	405	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		704	
Designation : Security Guard	PL Monthly Encashment		556	
Department : Operations				
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
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	19673	13720	Total Deductions 1115
				Net Pay 12605

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 228
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 221
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
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 : 26 Woff : 4				
Paid Days : 30.000				
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	29349	Total Deductions 2163
				Net Pay 27186

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	10235	Provident Fund 1228
Old Employee Id :	HRA	6059	4645	ESI (Employee) 134
Employee Name : VIJAY SHARMA	Washing Allowance	618	474	
Father Name : HARE RAM SHARMA	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		852	
Department : Operations	PL Monthly Encashment		668	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770855				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20027	18210	Total Deductions 1362
				Net Pay 16848

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

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 228
Employee Name : MUKUND MISHRA	Overtime		2801	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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 : G160219	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 228
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		2801	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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

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April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	7565	Provident Fund 908
Old Employee Id :	HRA	6000	3400	ESI (Employee) 91
Employee Name : AMIT KUMAR	Washing Allowance	675	383	
Father Name : HARVEER	Advanced Earned Bonus		630	
Designation : Security Guard	PL Monthly Encashment		501	
Department : Operations				
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	12479	Total Deductions 999
				Net Pay 11480

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	11327	Provident Fund 1359
Old Employee Id :	HRA	8091	5664	ESI (Employee) 140
Employee Name : SHAMBHU NATH PANDEY	Advanced Earned Bonus		944	
Father Name : RAMASHRAY PANDEY	PL Monthly Encashment		728	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
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	18663	Total Deductions 1499
				Net Pay 17164

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	13485	Provident Fund 1618
Old Employee Id :	HRA	8092	6743	ESI (Employee) 173
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1123	
Father Name : TULSI RAM	PL Monthly Encashment		890	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
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	24274	23050	Total Deductions 1791
				Net Pay 21259

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	8010	ESI (Employee) 97
Old Employee Id :	HRA	6000	3600	Provident Fund 961
Employee Name : SURESH KUMAR	Washing Allowance	675	405	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		667	
Designation : Security Guard	PL Monthly Encashment		534	
Department : Operations				
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20025	13216	Total Deductions 1058
				Net Pay 12158

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 174
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	
Father Name :	Overtime		1113	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60127	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340304				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	23786	Total Deductions 1776
				Net Pay 22010

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 181
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
Total		20025	24676	Total Deductions 1783
				Net Pay 22893

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 184
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Overtime		2448	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		668	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
Total		20025	25121	Total Deductions 1786
				Net Pay 23335

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 191
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		3338	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	26011	Total Deductions 1793
				Net Pay 24218

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

April 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	8010	Provident Fund 961
Old Employee Id :	HRA	6000	3600	ESI (Employee) 97
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	405	
Father Name : TEJ BAHADUR	Advanced Earned Bonus		667	
Designation : Security Guard	PL Monthly Encashment		534	
Department : Operations				
P.F. A/C No : DL/22524/60882				
E.S.I. A/C No : 2017656200				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	13216	Total Deductions 1058
				Net Pay 12158

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

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