

WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Fundama	Ear	nings		Darles (1)	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G000463	Basic	13350	13350	Labour Welfare	1
Old Employee Id:	D08864	HRA	3200	3200	Provident Fund	1602
Employee Name :	Ram Singh Bhawan		0200	0200	ESI (Employee)	153
Father Name :	LATE KALPATI SINGH	Washing Allowance	360	360	Lor (Limployee)	100
Designation :	Security Guard	Overtime		1335		
Department :	Operations	Overtime		1000		
P.F. A/C No:	DL/22524/15582	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007189020	PL Monthly Encashment		734		
Loan Balance :		r L Monthly Lineasiment		7.54		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601525952					
UAN No	100302332854					
		Total	16910	20759	Total Deductions 17	756
					Net Pay 19	9003

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G00476	55		Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name :				HRA	6000	6000	Labour Welfare Provident Fund	1 1602
Father Name :	INDER			Washing Allowance	675	675	T TOVIGORET GITG	1002
Designation : Department :	Security Operation			Overtime		2670		
P.F. A/C No:	DL/225	24/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	201336	6724		PL Monthly Encashment		868		
OT Hrs/Days :	2.00	ED Days		CL Monthly Encashment		668		
Working Day:	26	Woff:	4					
Paid Days :	30.000							
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	000701	557704						
UAN No	100365	910996						
				Total	20025	25343	Total Deductions	1789
							Net Pay	23554

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G009152	Basic	13350	13350	Labour Welfare	1
Old Employee Id:	D20797	HRA	6000	6000	ESI (Employee)	186
Employee Name :	RAJENDRA KUMAR YADAV				Provident Fund	1602
Father Name :	JAGAN NATH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overtime		2010		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	DI Monthly Encochment		868		
Loan Balance :		PL Monthly Encashment		808		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	25343	Total Deductions	1789
			1		Net Pay	23554

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E l	Ear	nings		B. J. G	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	191
Old Employee Id:	D27114	HRA	6000	6000	Labour Welfare	1
Employee Name :	SANTU SINGH				Provident Fund	1602
Father Name :	SHANKAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		3338		
Department :	Operations	Overtime		3330		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Ericasiment		000		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	26011	Total Deductions	1794
					Net Pay	24217

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E l	Ear	nings		De desette se	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150908	Basic	13350	10235	ESI (Employee)	101
Old Employee Id:		HRA	1565	1200	Provident Fund	1228
Employee Name :	TEJ NARAYAN SINGH		1000	1200	Labour Welfare	1
Father Name :	BIJENDER PRASAD SINGH	Washing Allowance	176	135		
Designation :	Security Guard	Advanced Earned Bonus		852		
Department :	Operations	Advanced Earned Bonds		002		
P.F. A/C No:	DL/22524/58983	PL Monthly Encashment		501		
E.S.I. A/C No:	1013716337	CL Monthly Encashment		668		
Loan Balance :		CL Monthly Encashment		000		
	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 :	ICICI BANK					
Bank Account No	082901510691					
UAN No	100667382503					
		Total	15091	13591	Total Deductions 1330	
					Net Pay 12261	

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160099	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	181
Employee Name :	ASHOK KUMAR			0000	Provident Fund	1602
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overunie		2003		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		868		
Loan Balance :		TE MOREITY Erroasiment		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3116073976					
UAN No	100101102657					
		Total	20025	24676	Total Deductions	1784
					Net Pay	22892

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	SANDEEP KUMAR PANDEY		0001	0001	ESI (Employee)	214
Father Name :	RAM LAL POANDEY	Overtime		934	- (p)	
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		809		
Loan Balance :		CE Monthly Encastiment		009		
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 :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	28416	Total Deductions	2157
					Net Pay	26259

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	228
Old Employee Id : Employee Name :	VIMAL PRAKASH	HRA	8091	8091	Labour Welfare Provident Fund	1 1942
Father Name :	MAYA RAM	Overtime		2801	1 Tovident i dild	1342
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1052		
E.S.I. A/C No: Loan Balance:	2212770856	CL Monthly Encashment		809		
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 21	171
					Net Pay 28	3112

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	MADHU MISHRA				Provident Fund	1602
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		1335		
Department :	Operations	Overtime				
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		868		
Loan Balance :		, , , , , , , , , , , , , , , , , , , ,				
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	24008	Total Deductions	1778
					Net Pay	22230

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

				Ear	nings		Deductions	
	Employee				Paid Rate	Actual	Deduction	ons
Employee code :	G160105			Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name : Father Name : Designation :	KUMAR PAL PYARE LAL Security Gua	⁻ d		HRA Washing Allowance	6000 676	6000 676	Provident Fund Labour Welfare	1602
Department : P.F. A/C No :	Operations DL/22524/59	17 0		Overtime Advanced Earned Bonus		2670 1112		
E.S.I. A/C No : Loan Balance :	2212875133			PL Monthly Encashment		868		
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	26 Wof 30.000 0.00		4 0.00	CL Monthly Encashment		668		
Bank Name : Bank Account No UAN No	CANARA BA 015810111185 1002014226	25						
				Total	20026	25344	Total Deductions	1789
							Net Pay	23555

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E I.	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160106	Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name :	DEVEE DEEN	HRA	6000	6000	Provident Fund Labour Welfare	1602 1
Father Name :	RAMMU	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	DL/22524/59464	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2212770742	PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day : Paid Days :	26 Woff: 4 30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No UAN No	030710011016393 100142987680					
		Total	20025	25343	Total Deductions	1789
					Net Pay	23554

Deployed At: BENNETT COLEMAN & 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

June 2021

	Final	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deduction	1S
Employee code :	G160107	Basic	16182	16182	ESI (Employee)	235
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SANTOSH KUMAR				Labour Welfare	1
Father Name :	MISHRI SAH	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59484	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		809		
Loan Balance :		CE MOITHING ETICASTITIETIC		809		
OT Hrs/Days:	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	31216	Total Deductions	2178
					Net Pay	29038

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	188
Old Employee Id:		HRA	6338	6338	Provident Fund	1602
Employee Name :	RAJU SINGH		0000	0000	Labour Welfare	1
Father Name :	RAMA SHANKAR SINGH	Washing Allowance	338	338		
Designation :	Security Guard	Overtime		2670		
Department :	Operations		2010			
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		868		
Loan Balance :		FE Monthly Encastiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20026	25344	Total Deductions	1791
			•	•	Net Pay	23553

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160116	Basic	16182	16182	ESI (Employee)	214
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	ARUN KUMAR SINGH		0001	0001	Provident Fund	1942
Father Name :	BISHNU DEO SINGH	Overtime		934		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		009		
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	2157
					Net Pay	26259

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	191
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BIMAL KUMAR SHARMA				Provident Fund	1602
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation:	Security Guard	Overtime		3338		
Department :	Operations					
P.F. A/C No:	DL/22524/59461	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212770705	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Eriodorimone		000		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	26011	Total Deductions	1794
					Net Pay	24217

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160123	Basic	16182	10249	ESI (Employee)	127
Old Employee Id:		HRA	8091	5124	Labour Welfare	1
Employee Name :	DEEPAK KUMAR SINGH				Provident Fund	1230
Father Name :	DAYASHANKAR SINGH	Advanced Earned Bonus		854		
Designation :	Supervisor General	PL Monthly Encashment 688				
Department :	Operations	T E Monthly Endashment		000		
P.F. A/C No:	DL/22524/59463					
E.S.I. A/C No:	2212875058					
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	3406715543					
UAN No	100142707064					
		Total	24273	16915	Total Deductions	1358
				1	Net Pay	15557

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	228
Father Name : Designation : Department : P.F. A/C No : E.S.I. A/C No : Loan Balance :	AMIT KUMAR MISHRA LAL JI MISHRA Supervisor General Operations DL/22524/59458 2213512568	HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	8091	8091 2801 1348 1052 809	Labour Welfare Provident Fund	1 1942
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days: Bank Name: Bank Account No UAN No	3.00 ED Days 26 Woff: 4 30.000 0.00 0 CL Days: 0.00 BANK OF BARODA 12970100017990 100098829251					
		Total	24273	30283	Total Deductions	2171
					Net Pay	28112

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E. J	Ear	nings		D. J. d.	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160218	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	214
Employee Name :	MUKUND MISHRA				Provident Fund	1942
Father Name :	SOBH NATH MISHRA	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1052		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		809		
Loan Balance :		CE MOREITY Ericasimient		009		
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 :	CANARA BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	28416	Total Deductions	2157
					Net Pay	26259

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5:	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160219	Basic	16183	16183	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	214
Employee Name :	DHANANJAY KUMAR TIWARI		0001	0001	Provident Fund	1942
Father Name :	BALESHWAR TIWARI	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1349		
Department :	Operations	Advanced Earned Bonds		1349		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		809		
Loan Balance :		CL Monthly Encashment		809		
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 :	CANARA BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24274	28418	Total Deductions 2	157
					Net Pay 2	6261

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Familian	Ear	nings		Dade (f)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160223	Basic	13350	11570	ESI (Employee)	144
Old Employee Id:		HRA	6000	5200	Provident Fund	1388
Employee Name :	AMIT KUMAR				Labour Welfare	1
Father Name :	HARVEER	Washing Allowance	675	585		
Designation :	Security Guard	Advanced Earned Bonus		964		
Department :	Operations	Advanced Edined Bonds		004		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		768		
E.S.I. A/C No:	2213829402	CL Monthly Encashment		668		
Loan Balance :		CE Monthly Encastiment		000		
	ED Days					
Working Day:	23 Woff: 3					
Paid Days :	26.000 LOP: 4					
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	19755	Total Deductions	1533
					Net Pay	18222

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160224	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	235
Employee Name :	SHAMBHU NATH PANDEY	11101	0001	0001	Provident Fund	1942
Father Name :	RAMASHRAY PANDEY	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1052		
E.S.I. A/C No:	2212770833	Cl. Manthly Engaghment		809		
Loan Balance :		CL Monthly Encashment		809		
OT Hrs/Days :	4.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	31216	Total Deductions	2178
					Net Pay	29038

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E	Ear	nings		Dod. do	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G161063	Basic	16182	11327	Labour Welfare	1
Old Employee Id:		HRA	8091	5664	ESI (Employee)	140
Employee Name :	VIPIN KUMAR				Provident Fund	1359
Father Name :	TULSI RAM	Advanced Earned Bonus		944		
Designation :	Supervisor General	PL Monthly Encashment		728		
Department :	Operations	FE Monthly Encastiment		720		
P.F. A/C No:	DL/22524/59399					
E.S.I. A/C No:	2017122482					
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 :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	18663	Total Deductions	1500
					Net Pay	17163

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

				Ear	nings		5	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16515	0		Basic	13350	11125	ESI (Employee)	144
Old Employee Id : Employee Name :				HRA	6000	5000	Labour Welfare Provident Fund	1 1335
Father Name : Designation : Department :	KANHA Security Operation			Washing Allowance Overtime	676	563 668		
P.F. A/C No:	DL/2252	24/59549		Advanced Earned Bonus		927		
E.S.I. A/C No : Loan Balance :	201716	7050		PL Monthly Encashment		734		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		668		
Working Day :	22	Woff:	3					
Paid Days : NFH Days :	25.000 0.00	LOP:	5					
PL Days :	0	CL Days	0.00					
Bank Name : Bank Account No UAN No	1819019 101292							
				Total	20026	19685	Total Deductions	1480
					•		Net Pay	18205

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G170772	Basic	13350	13350	ESI (Employee)	186
Old Employee Id : Employee Name :	BIMALENDU KUMAR	HRA	6000	6000	Labour Welfare Provident Fund	1602
Father Name :		Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2670		
P.F. A/C No:	DL/22524/60127	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340304	PL Monthly Encashment		868		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days : NFH Days :	30.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	BANK OF INDIA 602110110006043 101365010837					
		Total	20025	25343	Total Deductions	1789
					Net Pay	23554

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



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

June 2021

	E. d	Ear	Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G177743	Basic	13350	9790	ESI (Employee)	118	
Old Employee Id:		HRA	6000	4400	Provident Fund	1175	
Employee Name :	SHRI NIWAS SHARMA				Labour Welfare	1	
Father Name :		Washing Allowance	675	495			
Designation :	Security Guard	Advanced Earned Bonus		816			
Department :	Operations	, tavanosa Eamoa Bonas		010			
P.F. A/C No:	DL/22524/60088	PL Monthly Encashment		634			
E.S.I. A/C No:	2017340270						
Loan Balance :							
	ED Days						
Working Day:	19 Woff: 3						
Paid Days :	22.000 LOP: 8						
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	16135	Total Deductions	1294	
					Net Pay	14841	

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



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

June 2021

	Final	Earnings			5.1.0		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G181074	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:		HRA	6000	6000	ESI (Employee)	175	
Employee Name :	SUMANDER SEN KUMAR				Labour Welfare	1	
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675			
Designation :	Security Guard	Overtime		1335			
Department :	Operations	Overtime		1333			
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112			
E.S.I. A/C No:	2017375547	PL Monthly Encashment		868			
Loan Balance :		T E MOITHING ETICASTITIETIC		000			
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		668			
Working Day:	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3801359638						
UAN No	101376432502						
		Total	20025	24008	Total Deductions	1778	
			•	•	Net Pay	22230	

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	E I		Ear	nings	.			
	Employee				Paid Rate	Actual	Deductions	
Employee code :	G18515	56		Basic	13350	13350	ESI (Employee)	153
Old Employee Id : Employee Name :	VIPIN			HRA	3200	3200	Labour Welfare Provident Fund	1 1602
Father Name :				Washing Allowance	360	360	1 Tovident Fund	1002
Designation : Department :	Security Operati	y Guard ions		Overtime		1335		
P.F. A/C No:	DL/225	24/60365		Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	201744	9822		PL Monthly Encashment		734		
OT Hrs/Days :	1.50	ED Days		CL Monthly Encashment		668		
Working Day : Paid Days :	26 30.000	Woff:	4					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	INDIAN							
Bank Account No	504723							
UAN No	101402	2732264						
				Total	16910	20759	Total Deductions	1756
							Net Pay	19003

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	F I	Ear	nings	5 1 4		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G196623	Basic	13350	13350	ESI (Employee)	186
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	DINESH KUMAR PANDEY				Labour Welfare	1
Father Name :	HORILAL PANDEY	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overume		2010		
P.F. A/C No:	DL/22524/60693	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582706	PL Monthly Encashment		868		
Loan Balance :		T E Worlding Encoording		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	20458928063					
UAN No	100139176637					
		Total	20025	25343	Total Deductions	1789
					Net Pay	23554

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



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	F I.	Earnings			5	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G197517	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	186
Employee Name :	RANGILA KUMAR				Provident Fund	1602
Father Name :	SIYA RAM SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2670		
Department :	Operations	Overunie		2070		
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802	PL Monthly Encashment		868		
Loan Balance :		T E Monthly Encasiment		000		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	25343	Total Deductions 1	789
					Net Pay 2	3554

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

		Earnings				
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G205295	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	181
Employee Name :	CHANDRA SHEKHAR		0000	0000	Labour Welfare	1
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2003		
Department :	Operations	Overunie		2003		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	PL Monthly Encashment		868		
Loan Balance :		r E Monthly Encastiment		000		
OT Hrs/Days :	1.50 ED Days	CL Monthly Encashment		668		
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	24676	Total Deductions	1784
					Net Pay	22892

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