



## WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000463	Basic	13350	13350	Labour Welfare 1
Old Employee Id : D08864	HRA	3200	3200	Provident Fund 1602
Employee Name : Ram Singh Bhawan	Washing Allowance	360	360	ESI (Employee) 153
Father Name : LATE KALPATI SINGH	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		734	
P.F. A/C No : DL/22524/15582	CL Monthly Encashment		668	
E.S.I. A/C No : 2007189020				
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 : ICICI BANK				
Bank Account No 038601525952				
UAN No 100302332854				
Total		16910	20759	Total Deductions 1756
				Net Pay 19003

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 186
Old Employee Id : D15302	HRA	6000	6000	Labour Welfare 1
Employee Name : Sudhir Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name :INDER	Overtime		2670	
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 : 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 : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	Labour Welfare 1
Old Employee Id : D20797	HRA	6000	6000	ESI (Employee) 186
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAGAN NATH	Overtime		2670	
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 : 2.00 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 083101517155				
UAN No 100295045588				
Total		20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 191
Old Employee Id : D27114	HRA	6000	6000	Labour Welfare 1
Employee Name : SANTU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHANKAR SINGH	Overtime		3338	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		668	
E.S.I. A/C No : 2014878412				
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 054201515522				
UAN No 100337755483				
Total		20025	26011	Total Deductions 1794
				Net Pay 24217

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150908	Basic	13350	10235	ESI (Employee) 101
Old Employee Id :	HRA	1565	1200	Provident Fund 1228
Employee Name : TEJ NARAYAN SINGH	Washing Allowance	176	135	Labour Welfare 1
Father Name : BIJENDER PRASAD SINGH	Advanced Earned Bonus		852	
Designation : Security Guard	PL Monthly Encashment		501	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/58983				
E.S.I. A/C No : 1013716337				
Loan Balance :				
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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6000	6000	ESI (Employee) 181
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAIMANGAL PRASAD	Overtime		2003	
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 : 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 : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	24676	Total Deductions 1784
				Net Pay 22892

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

June 2021

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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : VIMAL PRAKASH	Overtime		2801	Provident Fund 1942
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 2171
				Net Pay 28112

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : MADHU MISHRA	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM NIHAL SHUKLA	Overtime		1335	
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 : 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 : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
Total		20025	24008	Total Deductions 1778
				Net Pay 22230

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KUMAR PAL	Washing Allowance	676	676	Labour Welfare 1
Father Name : PYARE LAL	Overtime		2670	
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 : 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 : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20026	25344	Total Deductions 1789
				Net Pay 23555

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DEVEE DEEN	Washing Allowance	675	675	Labour Welfare 1
Father Name : RAMMU	Overtime		2670	
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 : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		3734	Labour Welfare 1
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 : 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 &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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 188
Old Employee Id :	HRA	6338	6338	Provident Fund 1602
Employee Name : RAJU SINGH	Washing Allowance	338	338	Labour Welfare 1
Father Name : RAMA SHANKAR SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		668	
E.S.I. A/C No : 2212875262				
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 3596240293				
UAN No 100318555347				
	Total	20026	25344	Total Deductions 1791
				Net Pay 23553

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : ARUN KUMAR SINGH	Overtime		934	Provident Fund 1942
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 2157
				Net Pay 26259

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 : G160121	Basic	13350	13350	ESI (Employee) 191
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name : KRIPA SHANKAR SHARMA	Overtime		3338	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770705				
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 : 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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123 Old Employee Id : Employee Name : DEEPAK KUMAR SINGH Father Name : DAYASHANKAR SINGH Designation : Supervisor General Department : Operations 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	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment	16182  8091    	10249  5124  854  688	ESI (Employee) 127 Labour Welfare 1 Provident Fund 1230
Total		24273	16915	Total Deductions 1358
				Net Pay 15557

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : AMIT KUMAR MISHRA	Overtime		2801	Provident Fund 1942
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 : 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 : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
Total		24273	30283	Total Deductions 2171
				Net Pay 28112

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	Labour Welfare 1
Old Employee Id :	HRA	8091	8091	ESI (Employee) 214
Employee Name : MUKUND MISHRA	Overtime		934	Provident Fund 1942
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 : 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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16183	16183	Labour Welfare 1
Old Employee Id :	HRA	8091	8091	ESI (Employee) 214
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		934	Provident Fund 1942
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1349	
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 : 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 2157
				Net Pay 26261

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	11570	ESI (Employee) 144
Old Employee Id :	HRA	6000	5200	Provident Fund 1388
Employee Name : AMIT KUMAR	Washing Allowance	675	585	Labour Welfare 1
Father Name : HARVEER	Advanced Earned Bonus		964	
Designation : Security Guard	PL Monthly Encashment		768	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
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 &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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	Labour Welfare 1
Old Employee Id :	HRA	8091	8091	ESI (Employee) 235
Employee Name : SHAMBHU NATH PANDEY	Overtime		3734	Provident Fund 1942
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
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 &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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	11327	Labour Welfare 1
Old Employee Id :	HRA	8091	5664	ESI (Employee) 140
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		944	Provident Fund 1359
Father Name : TULSI RAM	PL Monthly Encashment		728	
Designation : Supervisor General				
Department : Operations				
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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	11125	ESI (Employee) 144
Old Employee Id :	HRA	6000	5000	Labour Welfare 1
Employee Name : SURESH KUMAR	Washing Allowance	676	563	Provident Fund 1335
Father Name : KANHAIYA SAH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		927	
Department : Operations	PL Monthly Encashment		734	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		668	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 0.50 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 : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20026	19685	Total Deductions 1480
				Net Pay 18205

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name :	Overtime		2670	
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 : 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 INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	9790	ESI (Employee) 118
Old Employee Id :	HRA	6000	4400	Provident Fund 1175
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	495	Labour Welfare 1
Father Name :	Advanced Earned Bonus		816	
Designation : Security Guard	PL Monthly Encashment		634	
Department : Operations				
P.F. A/C No : DL/22524/60088				
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

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	Labour Welfare 1
Father Name : SHIV CHARAN SINGH	Overtime		1335	
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 : 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 : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	24008	Total Deductions 1778
				Net Pay 22230

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 153
Old Employee Id :	HRA	3200	3200	Labour Welfare 1
Employee Name : VIPIN	Washing Allowance	360	360	Provident Fund 1602
Father Name :	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		734	
P.F. A/C No : DL/22524/60365	CL Monthly Encashment		668	
E.S.I. A/C No : 2017449822				
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 : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	16910	20759	Total Deductions 1756
				Net Pay 19003

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	Labour Welfare 1
Father Name : HORILAL PANDEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582706				
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 : STATE BANK OF INDIA				
Bank Account No 20458928063				
UAN No 100139176637				
Total		20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SIYA RAM SINGH	Overtime		2670	
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 : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
Total		20025	25343	Total Deductions 1789
				Net Pay 23554

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

June 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 181
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	Labour Welfare 1
Father Name : TEJ BAHADUR	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		668	
E.S.I. A/C No : 2017656200				
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 1648101107185				
UAN No 101424558805				
	Total	20025	24676	Total Deductions 1784
				Net Pay 22892

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

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