

WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	E. J	Ea	rnings		Doductions	
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G160113	Basic	12500	12500	Labour Welfare	1
Old Employee Id:		DA	4000	4000	Provident Fund	1800
Employee Name :	RAHUL KUMAR					
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Compensatory	2300	2300		
Department :	Operations	Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	28900	Total Deductions	1801
			•		Net Pay 2	27099

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

					Earnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduc	tions
Employee code :	G16011	4		Basic	21050	7469	Labour Welfare	1
Old Employee Id:				DA	4000	1419	Provident Fund	1354
Employee Name :	ROBIN	NARWAL			4000	1410		
Father Name :	DALIP S	SINGH		HRA	6610	2345		
Designation :	Fire Off	Fire Officer		Compensatory	1040	369		
Department :	Operation	ons		Allowance	1040	309		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	2023		
E.S.I. A/C No:								
Loan Balance :								
		ED Days						
Working Day :	10	Woff:	1					
Paid Days :	11.000	LOP:	20					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	HDFC E	BANK						
Bank Account No	501001	48096976						
UAN No	100860	026264						
				Total	38400	13625	Total Deductions	1355
							Net Pay	12270

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formland	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160118	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	MAHENDRA SINGH				Provident Fund	1602
Father Name :	RAGHUVAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2004		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
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	1788
					Net Pay	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G177743	Basic	13350	13350	Labour Welfare	1
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	6000	ESI (Employee) Provident Fund	185 1602
Father Name :		Washing/Uniform	675	675	Flovident Fund	1002
Designation : Department :	Security Guard Operations	Allowance Overtime		2584		
P.F. A/C No :	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340270	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No	PUNJAB NATIONAL BANK 0275010500830					
UAN No	101365010788					
		Total	20025	25239	Total Deductions 1	788
					Net Pay 2	3451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	SHIV SAROJ SINGH	HRA	6000	6000	Provident Fund	1602
Father Name :	RAM SINGH	Washing/Uniform Allowance	675	675	Labour Welfare	1
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No: E.S.I. A/C No:	DL/22524/60627 2017552494	Advanced Earned Bonus		1112		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days : Working Day :	2.00 ED Days27 Woff: 4	CL Monthly Encashment		646		
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 520101261342513 101370450671					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197517	Basic	13350	13350	ESI (Employee)	185
Old Employee Id : Employee Name :	RANGILA KUMAR	HRA	6000	6000	Provident Fund Labour Welfare	1602 1
Father Name : Designation :	SIYA RAM SINGH Security Guard	Washing/Uniform Allowance Overtime	675	675 2584		
Department : P.F. A/C No :	Operations DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007415802	PL Monthly Encashment		872		
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	HDFC BANK 50100044152287 100307303406					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formlesses	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BIPIN KUMAR DUBEY				Labour Welfare	1
Father Name :	BRIJ BILASH DUBEY	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations					
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
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	1788
					Net Pay 2	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	F			Ear	nings		Deductions	
	Employe	е			Paid Rate	Actual	Deduction	ons
Employee code :	G196939			Basic	13350	13350	ESI (Employee)	185
Old Employee Id:				HRA	6000	6000	Provident Fund	1602
Employee Name :	JACOB VIC	TOR					Labour Welfare	1
Father Name :	JASPER V	ICTOR		Washing/Uniform Allowance	675	675		
Designation :	Security Gu	ritv Guard		Overtime		2584		
Department :	Operations			O VOI MINIO		2001		
P.F. A/C No:	DL/22524/6	0706		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201758274	0		PL Monthly Encashment		872		
Loan Balance :				T E Monthly Endominent		072		
OT Hrs/Days:	2.00 ED	Days		CL Monthly Encashment		646		
Working Day:	27 Wo	off :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL	Days	: 0.00					
Bank Name :	CANARA B	ANK						
Bank Account No	241610101	6239						
UAN No	100169541	036						
				Total	20025	25239	Total Deductions	1788
							Net Pay	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Fundame	Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197598	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	BAM BAM THAKUR				Labour Welfare	1
Father Name :	GUJO THAKUR	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2504		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		TE MORETRY Erroastiment		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
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	1788
			•		Net Pay	23451

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



WALSONS SERVICES PRIVATE LIMITED

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December 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	UMESH KUMAR SINGH	HRA	6000	6000	Provident Fund	1602
Father Name : Designation :	HARESHWAR SINGH Security Guard	Washing/Uniform Allowance Overtime	675	675 2584	Labour Welfare	1
Department : P.F. A/C No :	Operations DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414476	PL Monthly Encashment		872		
OT Hrs/Days : Working Day : Paid Days : NFH Days :	2.00 ED Days 27 Woff: 4 31.000	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 0275010501571 100395364629					
		Total	20025	25239	Total Deductions	1788
					Net Pay	23451

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



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

December 2021

	Fundame	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160110	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	RAJU SINGH				Provident Fund	1602
Father Name :	RAMA SHANKAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtaine		2004		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		872		
Loan Balance :		T E Worlding Eriodoriment		012		
OT Hrs/Days:	2.00 ED Days	CL Monthly Encashment		646		
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	1788
					Net Pay 2	23451

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee	Earı	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197060	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:	T. W. ON O.	HRA	6000	6000	Provident Fund	1602
Employee Name : Father Name : Designation :	BHIM SINGH RAM DHARI SINGH Security Guard	Washing/Uniform Allowance Overtime	675	675 2584	Labour Welfare	1
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/60717 2017582766	Advanced Earned Bonus		1112		
Loan Balance :	2017302700	PL Monthly Encashment		872		
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 27 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 2511101016801 100112429363					
		Total	20025	25239	Total Deductions 1788	
					Net Pay 23451	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		.	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G19753	2		Basic	13350	12489	ESI (Employee)	155
Old Employee Id:				HRA	6000	5613	Provident Fund	1499
Employee Name :	SK NAS	IRUDDIN					Labour Welfare	1
Father Name :	SK MO	SLEM		Washing/Uniform Allowance	675	631		
Designation :	Security	Security Guard		Allowance Advanced Earned Bonus		1040		
Department :	Operation	ons		Advanced Lamed Bonds		1040		
P.F. A/C No:	DL/2252	24/60719		PL Monthly Encashment		807		
E.S.I. A/C No:	201758	2804		Cl. Manthly Engaghment		646		
Loan Balance :				CL Monthly Encashment		040		
		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 :	PUNJAI	B NATION	AL BANK					
Bank Account No	027501	0902294						
UAN No	100321	771315						
				Total	20025	21226	Total Deductions	1655
					•		Net Pay	19571

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Formlasses	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197600	Basic	13350	13350	ESI (Employee)	170
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
	CHHOTE KUMAR SINGH				Labour Welfare	1
Father Name :	SHIVSHANKAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations					
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014014176	PL Monthly Encashment		872		
Loan Balance :		T E Working Endastiment		012		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
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	23301	Total Deductions	1773
					Net Pay	21528

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

			Earı	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G160105		Basic	13350	12919	Labour Welfare	1
Old Employee Id:			HRA	6000	5806	ESI (Employee)	165
Employee Name :	KUMAR PAL					Provident Fund	1550
Father Name :	PYARE LAL		Washing/Uniform Allowance	676	654		
Designation :	Security Guard		Overtime		646		
Department :	Operations		Overunie		040		
P.F. A/C No:	DL/22524/59470		Advanced Earned Bonus		1077		
E.S.I. A/C No:	2212875133		PL Monthly Encashment		840		
Loan Balance :			TE MONTHLY Encastiment		040		
OT Hrs/Days:	0.50 ED Days		CL Monthly Encashment		646		
Working Day:	26 Woff :	4					
Paid Days :	30.000 LOP:	1					
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	CANARA BANK						
Bank Account No	0158101118525						
UAN No	100201422653						
			Total	20026	22588	Total Deductions	1716
						Net Pay	20872

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

				Ear	nings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G00476	5		Basic	13350	12919	Labour Welfare	1
Old Employee Id:	D15302			HRA	6000	5806	ESI (Employee)	160
Employee Name :	Sudhir k	Kumar					Provident Fund	1550
Father Name :	INDER			Washing/Uniform	675	653		
Designation :	Security	Security Guard		Allowance Advanced Earned Bonus		1076		
Department :	Operation	ons		Advanced Earned Bonds		1070		
P.F. A/C No:	DL/2252	24/24302		PL Monthly Encashment		840		
E.S.I. A/C No:	201336	6724		CL Monthly Encashment		646		
Loan Balance :				OE Worlding Ericasiment		040		
		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 :	ICICI BA	ANK						
Bank Account No	000701	557704						
UAN No	100365	910996						
				Total	20025	21940	Total Deductions	1711
					-		Net Pay	20229

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

December 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	165
Old Employee Id:	D20797	HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR YADAV				Labour Welfare	1
Father Name :	JAGAN NATH	Washing/Uniform	675	675		
Designation :	Security Guard	Allowance Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/29698	PL Monthly Encashment		872		
E.S.I. A/C No:	2013773539	Ol Manthly Franchise and		040		
Loan Balance :		CL Monthly Encashment		646		
	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	22655	Total Deductions	1768
					Net Pay	20887

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

December 2021

	Fundame	Ear	nings		De desetter	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ASHOK KUMAR				Labour Welfare	1
Father Name :	JAIMANGAL PRASAD	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	PL Monthly Encashment		872		
Loan Balance :		T E WORTH Y EROCOTHICHE		012		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
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	25239	Total Deductions	1788
					Net Pay 2	23451

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

December 2021

		Ear	nings		5 1 4	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G160100	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	220
Employee Name :	SANDEEP KUMAR PANDEY		0001	0001	Provident Fund	1942
Father Name :	RAM LAL POANDEY	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212930992	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encastiment		703		
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 :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	29328	Total Deductions 2	2163
					Net Pay 2	27165

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

December 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160103	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	213
Employee Name :	VIMAL PRAKASH				Provident Fund	1942
Father Name :	MAYA RAM	Overtime		934		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds				
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encashment		703		
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	0275010902251					
UAN No	100412879310					
		Total	24273	28395	Total Deductions	2156
			•		Net Pay	26239

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

December 2021

	Fundama	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160104	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	165
Employee Name :	MADHU MISHRA				Provident Fund	1602
Father Name :	RAM NIHAL SHUKLA	Washing/Uniform Allowance	675	675		
Designation :	Lady Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		872		
E.S.I. A/C No:	2213764673	CL Monthly Encashment		646		
Loan Balance :		OE Monthly Encasiment		040		
	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 1768	I
			•		Net Pay 2088	37

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

December 2021

	E	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160106	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6414	6414	ESI (Employee)	168
Employee Name :	DEVEE DEEN				Provident Fund	1602
Father Name :	RAMMU	Washing/Uniform	261	261		
Designation :	Security Guard	Allowance Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59464	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770742	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	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	20025	22655	Total Deductions	1771
					Net Pay	20884

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

December 2021

	Faralana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G160107	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	234
Employee Name :	SANTOSH KUMAR				Provident Fund	1942
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		1057		
E.S.I. A/C No:	2212770824	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encashment		703		
OT Hrs/Days :	4.00 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	3091000101289165					
UAN No	100379681485					
		Total	24273	31195	Total Deductions 2	177
			•		Net Pay 2	9018

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

December 2021

	Formlance	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G160116	Basic	16182	16182	Labour Welfare	1
Old Employee Id:		HRA	8091	8091	ESI (Employee)	220
Employee Name :	ARUN KUMAR SINGH		0001	0001	Provident Fund	1942
Father Name :	BISHNU DEO SINGH	Overtime		1867		
Designation :	Security Guard	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encastiment		703		
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 :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	29328	Total Deductions	2163
					Net Pay	27165

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

December 2021

	Familian	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160121	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	165
Employee Name :	BIMAL KUMAR SHARMA				Provident Fund	1602
Father Name :	KRIPA SHANKAR SHARMA	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59461	PL Monthly Encashment		872		
E.S.I. A/C No:	2212770705	CL Monthly Encashment		646		
Loan Balance :		OL WORKING ERCASHINERIC		040		
	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	3318939948					
UAN No	100119715483					
		Total	20025	22655	Total Deductions 1768	
				1	Net Pay 20887	

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

December 2021

	Fundama	Ear	nings		Dad of	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160123	Basic	16182	15660	ESI (Employee)	206
Old Employee Id : Employee Name :	DEEPAK KUMAR SINGH	HRA	8091	7830	Provident Fund Labour Welfare	1879 1
Father Name :	DAYASHANKAR SINGH	Overtime		783	Labour Wonaro	•
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1304		
P.F. A/C No:	DL/22524/59463	PL Monthly Encashment		1018		
E.S.I. A/C No : Loan Balance :	2212875058	CL Monthly Encashment		783		
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 :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	27378	Total Deductions	2086
					Net Pay	25292

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

December 2021

	Formularing	Earı	nings		- Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	226	
Old Employee Id : Employee Name : Father Name : Designation :	AMIT KUMAR MISHRA LAL JI MISHRA Supervisor General	HRA Overtime	8091	8091 2650	Provident Fund Labour Welfare	1942	
Department : P.F. A/C No :	Operations DL/22524/59458	Advanced Earned Bonus PL Monthly Encashment		1348 1057			
E.S.I. A/C No : Loan Balance :	2213512568	CL Monthly Encashment		783			
OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	2.50 ED Days 27 Woff: 4 31.000 0.00 CL Days: 0.00						
Bank Name : Bank Account No UAN No	BANK OF BARODA 12970100017990 100098829251						
		Total	24273	30111	Total Deductions	2169	
					Net Pay	27942	

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

December 2021

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	234
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	MUKUND MISHRA				Labour Welfare	1
Father Name :	SOBH NATH MISHRA	Overtime		3734		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1057		
E.S.I. A/C No:	2214323031	CL Monthly Encashment		783		
Loan Balance :		CE MONTHLY ENCASTIMENT		763		
OT Hrs/Days :	4.00 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	90172010147303					
UAN No	101196916913					
		Total	24273	31195	Total Deductions	2177
			•		Net Pay	29018

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

December 2021

	Familian	Ear	nings		Dada Ca	_
	Employee		Paid Rate	Actual	Deduction:	S
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	213
Old Employee Id:		HRA	8091	8091	Labour Welfare	1
Employee Name :	DHANANJAY KUMAR TIWARI		0001	0001	Provident Fund	1942
Father Name :	BALESHWAR TIWARI	Overtime		934	. romaoni ana	
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1348		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encastiment		763		
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	90362010035828					
UAN No	100143159961					
		Total	24273	28395	Total Deductions	2156
			•	•	Net Pay	26239

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

December 2021

	F1			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G16022	3		Basic	13350	10766	ESI (Employee)	134
Old Employee Id:				HRA	6000	4839	Labour Welfare	1
Employee Name :	AMIT K	UMAR					Provident Fund	1292
Father Name :	HARVE	ER		Washing/Uniform	675	544		
Designation :	Security	/ Guard		Allowance Advanced Earned Bonus		897		
Department :	Operati	ons		Advanced Lamed Bonds		091		
P.F. A/C No:	DL/225	24/59457		PL Monthly Encashment		711		
E.S.I. A/C No:	221382	9402		CL Monthly Encashment		646		
Loan Balance :				CL Monthly Encashment		040		
		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 :	CENTR	AL BANK	OF INDIA					
Bank Account No	350803	5719						
UAN No	100098	757490						
				Total	20025	18403	Total Deductions	1427
							Net Pay	16976

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

December 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160224	Basic	16182	12006	ESI (Employee)	155
Old Employee Id:		HRA	8091	6003	Labour Welfare	1
Employee Name :	SHAMBHU NATH PANDEY				Provident Fund	1441
Father Name :	RAMASHRAY PANDEY	Advanced Earned Bonus		1000		
Designation :	Supervisor General	PL Monthly Encashment		783		
Department :	Operations	T E Monthly Encasiment		763		
P.F. A/C No:	DL/22524/59486	CL Monthly Encashment		783		
E.S.I. A/C No:	2212770833					
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 :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	20575	Total Deductions	1597
					Net Pay	18978

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

December 2021

	Final	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G161063	Basic	16182	14616	Labour Welfare	1
Old Employee Id : Employee Name :		HRA	8091		Provident Fund ESI (Employee)	1754 187
Father Name : Designation : Department :	TULSI RAM Supervisor General Operations	Advanced Earned Bonus PL Monthly Encashment		1217 940		
P.F. A/C No : E.S.I. A/C No :	DL/22524/59399 2017122482	CL Monthly Encashment		783		
Working Day : Paid Days : NFH Days : PL Days :	ED Days 24 Woff: 4 28.000 LOP: 3 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3081400865 101159045479					
		Total	24273	24864	Total Deductions	1942
					Net Pay	22922

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

December 2021

	F			Earı	nings		- Deductions	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16515	50		Basic	13350	13350	Labour Welfare	1
Old Employee Id:				HRA	6110	6110	Provident Fund	1602
Employee Name :	SURES	SH KUMAR					ESI (Employee)	171
Father Name :		AIYA SAH		Washing/Uniform Allowance	566	566		
Designation :	Securit	y Guard		Overtime		646		
Department :	Operati	ions		Advanced Formed Descrip				
P.F. A/C No:	DL/225	24/59549		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201716	37050		PL Monthly Encashment		872		
Loan Balance :				PL Monthly Encastiment		0/2		
OT Hrs/Days :	0.50	ED Days		CL Monthly Encashment		646		
Working Day:	27	Woff:	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	181901	507482						
UAN No	101292	2590127						
				Total	20026	23302	Total Deductions	1774
							Net Pay	21528

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

December 2021

	5			Earı	nings		Dodgodi.	
	Employee				Paid Rate	Actual	Deduction	ons
Employee code :	G166216			Basic	13350	13350	Labour Welfare	1
Old Employee Id:				HRA	6109	6109	Provident Fund	1602
Employee Name :	JASWANT						ESI (Employee)	166
Father Name :	RAM LAKHAN			Washing/Uniform	566	566		
Designation :	Security Guard			Allowance Advanced Earned Bonus	 	1112		
Department :	Operations			Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/5952	9		PL Monthly Encashment		872		
E.S.I. A/C No:	.2015636291			CL Monthly Encashment		646		
Loan Balance :				OL MORITING ERICASTIFICATI		040		
	ED Da	ys						
Working Day:	27 Woff :	4						
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL Da	ys: 0.0	00					
Bank Name :	ICICI BANK							
Bank Account No	039601524343							
UAN No	.100512091752	2						
				Total	20025	22655	Total Deductions	1769
			•				Net Pay	20886

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

December 2021

	E I	Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G170772	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	BIMALENDU KUMAR		0000	3333	ESI (Employee)	165
Father Name :		Washing/Uniform Allowance	675	675	, , , ,	
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds				
P.F. A/C No:	DL/22524/60127	PL Monthly Encashment		872		
E.S.I. A/C No:	2017340304	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		040		
	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	22655	Total Deductions	1768
		•			Net Pay	20887

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

December 2021

	F	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G177742	Basic	13350	9474	Labour Welfare	1
Old Employee Id:		HRA	6583	4672	ESI (Employee)	117
Employee Name :	ANIL KUMAR KARAN				Provident Fund	1137
Father Name :		Washing/Uniform Allowance	92	92 65 790		
Designation :	Security Guard	Advanced Earned Bonus				
Department :	Operations	ravanosa Eamoa Bonas		700		
P.F. A/C No:	DL/22524/60107	PL Monthly Encashment		614		
E.S.I. A/C No:	2011767042					
Loan Balance :						
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010903417					
UAN No	100084254711					
		Total	20025	15615	Total Deductions 1255	
					Net Pay 1436	0

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

December 2021

	Faralassa	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	12058	ESI (Employee)	150
Old Employee Id:		HRA	6072	5484	Labour Welfare	1
Employee Name :	SUMANDER SEN KUMAR				Provident Fund	1447
Father Name :	SHIV CHARAN SINGH	Washing/Uniform	603	545		
Designation :	Security Guard	Allowance Advanced Earned Bonus		1005		
Department :	Operations	Advanced Earned Bonds		1003		
P.F. A/C No:	DL/22524/60139	PL Monthly Encashment		775		
E.S.I. A/C No:	2017375547	CL Monthly Encashment		646		
Loan Balance :		OE Monthly Encastiment		040		
	ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3801359638					
UAN No	101376432502					
		Total	20025	20513	Total Deductions	1598
			•		Net Pay	18915

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

December 2021

	E	Ear	nings	Dod office		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	Labour Welfare	1
Employee Name :	SHAILESH PRASAD SINGH				ESI (Employee)	165
Father Name :	RAM SHARUP SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/60702	PL Monthly Encashment		872		
E.S.I. A/C No:	2212930990	CL Monthly Encashment		646		
Loan Balance :		CE MORNING ERICASTIFIERIC		040		
	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	22655	Total Deductions	1768
					Net Pay	20887

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

December 2021

		Ear	nings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G205295	Basic	13350	13350	Labour Welfare	1
Old Employee Id:		HRA	6000	6000	ESI (Employee)	170
Employee Name :	CHANDRA SHEKHAR		0000	0000	Provident Fund	1602
Father Name :	TEJ BAHADUR	Washing/Uniform	675	675		
Designation :	Security Guard	Allowance Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	DI Manthiy Engaphysont		872		
Loan Balance :		PL Monthly Encashment		872		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	20025	23301	Total Deductions	1773
					Net Pay	21528

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

December 2021

	Employee		Ear	nings	Deductions			
	Епіріоуее				Paid Rate	Actual	Deductions	
Employee code :	G17279	1		Basic	13350	12489	Provident Fund	1499
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY Security Guard Operations		AN DUBEY	HRA	2276	2129	Labour Welfare	1
Father Name :			Washing/Uniform Allowance	257	240	ESI (Employee)	128	
Designation : Department :			Advanced Earned Bonus		1041			
P.F. A/C No:	DL/2252	24/59951		PL Monthly Encashment		646		
E.S.I. A/C No : Loan Balance :	.1013515931			CL Monthly Encashment		646		
		ED Days						
Working Day:	25	Woff:	4					
Paid Days : NFH Days :	29.000 0.00	LOP:	2					
PL Days :	0	CL Days	: 0.00					
Bank Name : Bank Account No	ICICI B/							
UAN No	.10051	1755333						
				Total	15883	17191	Total Deductions	1628
							Net Pay	15563

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

	Employee			Earnings			D. J. Charles	
	Employee			Paid Rate	Actual	Deductions		
Employee code :	G185156		Basic	13350	13350	ESI (Employee)	133	
Old Employee Id:			HRA	1935	1935	Labour Welfare	1	
Employee Name :	VIPIN				1000	Provident Fund	1602	
Father Name :			Washing/Uniform Allowance	218	218			
Designation :	Security Guard		Advanced Earned I	Ronus	1113			
Department :	Operations		Navarioca Earrica I	Sorius	1110			
P.F. A/C No:	DL/22524/6036	5	PL Monthly Encash	nment	668			
E.S.I. A/C No:	2017449822		CL Monthly Encash	nment	646			
Loan Balance :			CE Monthly Encasi	iment	040			
	ED Da	ys						
Working Day:	27 Woff :	4						
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 CL Da	ys: 0.00						
Bank Name :	INDIAN BANK							
Bank Account No	50472388253							
UAN No	101402732264							
			Total	15503	17930	Total Deductions	1736	
				•		Net Pay	16194	

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2021

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

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