

WALSONS SERVICES PRIVATE LIMITED

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

January 2022

	E I.	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160113	Basic	12500	12500	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR		4000	4000		
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:		Haliday Engaphysont		932		
Loan Balance :		Holiday Encashment		932		
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	29832	Total Deductions 1800)
			-		Net Pay 2800	32

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

January 2022

				Ea	arnings		- Deductions	
	Emplo	yee			Paid Rate	Actual	Deduct	ions
Employee code :	G160114	1		Basic	21050	17655	Provident Fund	1800
Old Employee Id:				DA	4000	3355		
Employee Name :	ROBIN N	NARWAL		B/K	4000	0000		
Father Name :	DALIP S	SINGH		HRA	6610	5544		
Designation :	Fire Officer		Compensatory	1040	872			
Department :	Operation	ons		Allowance	1040	012		
P.F. A/C No:	DL/2252	4/59394		PPA	5700	4781		
E.S.I. A/C No:				Heliday Franchesent		1239		
Loan Balance :				Holiday Encashment		1239		
		ED Days						
Working Day :	22	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	HDFC B	ANK						
Bank Account No	5010014	18096976						
UAN No	1008600	026264						
				Total	38400	33446	Total Deductions	1800
					•		Net Pay	31646

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

January 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196624	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	BIPIN KUMAR DUBEY					
Father Name :	BRIJ BILASH DUBEY	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60707	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415790	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	2		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010902271					
UAN No	100115490545					
		Total	20025	25853	Total Deductions	1791
			•		Net Pay	24062

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

January 2022

	F		Ear	nings		D.J. W.	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G196939		Basic	13350	13350	Provident Fund	1602
Old Employee Id:			HRA	6000	6000	ESI (Employee)	189
Employee Name :	JACOB VICTOR						
Father Name :	JASPER VICTO	R	Washing/Uniform Allowance	675	675		
Designation :	Security Guard		Overtime		2584		
Department :	Operations		Overtime		2304		
P.F. A/C No:	DL/22524/60706		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740		Holiday Encashment		646		
Loan Balance :			Tioliday Elloasimoni		040		
OT Hrs/Days :	2.00 ED Day	'S	PL Monthly Encashment		840		
Working Day :	26 Woff :	4	CL Monthly Encashment		646		
Paid Days :	31.000		, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	CANARA BANK						
Bank Account No	2416101016239						
UAN No	100169541036						
			Total	20025	25853	Total Deductions	1791
						Net Pay	24062

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

January 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197598	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	Holiday Encashment		646		
Loan Balance :		Holiday Elicasillient		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	J&K BANK					
Bank Account No	0055040101009572					
UAN No	100107308170					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197602	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	UMESH KUMAR SINGH		0000	0000		
Father Name :	HARESHWAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	Holiday Encashment		646		
Loan Balance :		Holiday Efficasilifierit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

	F	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160110	Basic	13350	13350	ESI (Employee)	189
Old Employee ld :		HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/59478	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875262	Holiday Encashment		646		
Loan Balance :		Troiled y Eriodoffficht		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3596240293					
UAN No	100318555347					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G197060	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtaine		2001		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	Holiday Encashment		646		
Loan Balance :		Holiday Encashment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25853	Total Deductions	1791
			•		Net Pay	24062

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

January 2022

	F			Earı	nings		Dad de	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G19753	2		Basic	13350	9044	ESI (Employee)	113
Old Employee Id:				HRA	6000	4065	Provident Fund	1085
Employee Name :	SK NAS	IRUDDIN						
Father Name :	SK MO	SLEM		Washing/Uniform Allowance	675	457		
Designation :	Security Guard		Advanced Earned Bonus		753			
Department :	Operation	ons		Advanced Lamed Bonds		700		
P.F. A/C No:	DL/2252	24/60719		Holiday Encashment		646		
E.S.I. A/C No:	201758	2804		PL Monthly Encashment		549		
Loan Balance :				P L Monthly Lineasiment		549		
		ED Days						
Working Day :	17	Woff:	3					
Paid Days :	21.000	LOP:	10					
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	PUNJAI	B NATIONA	AL BANK					
Bank Account No	027501	0902294						
UAN No	100321	771315						
				Total	20025	15514	Total Deductions	1198
							Net Pay	14316

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



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

January 2022

				Ear	nings		.	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G16515	0		Basic	13350	12058	Provident Fund	1447
Old Employee Id:				HRA	6001	5420	ESI (Employee)	150
Employee Name :	SURESI	H KUMAR				0.20		
Father Name :	KANHA	IYA SAH		Washing/Uniform Allowance	675	610		
Designation :	Security	/ Guard		Advanced Earned Bonus		1005		
Department :	Operation	ons		Advanced Lamed Bonds		1000		
P.F. A/C No:	DL/2252	24/59549		PL Monthly Encashment		743		
E.S.I. A/C No:	201716	7050		CL Monthly Encashment		646		
Loan Balance :				CE MOINING Encasiment		040		
		ED Days						
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	3					
NFH Days :	1.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	181901	507482						
UAN No	101292	590127						
				Total	20026	20482	Total Deductions	1597
							Net Pay	18885

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

January 2022

	Emailance	Ear	nings		Dadustia	
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G197600	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	CHHOTE KUMAR SINGH	HRA	6000	6000	ESI (Employee)	175
Father Name : Designation :	SHIVSHANKAR SINGH Security Guard	Washing/Uniform Allowance Overtime	675	675 646		
Department :	Operations	Overtime		646		
P.F. A/C No:	DL/22524/60704	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014014176	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No UAN No	90112010132966 100125356308					
		Total	20025	23915	Total Deductions	1777
			_		Net Pay	22138

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

January 2022

	E. d	Ear	nings		D. J. W.	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G245883	Basic	13350	9044	ESI (Employee)	113
Old Employee Id:		HRA	6000	4065	Provident Fund	1085
Employee Name :	MORDHWAJ KUMAR			.000		
Father Name :	CHANDRA BHAN SINGH	Washing/Uniform Allowance	675	457		
Designation :	Security Guard	Allowance Advanced Earned Bonus		753		
Department :	Operations	Advanced Lamed Bonds		700		
P.F. A/C No:	DL/22524/61976	Holiday Encashment		646		
E.S.I. A/C No:	2007414479	PL Monthly Encashment		549		
Loan Balance :		PE Monthly Encastiment		349		
	ED Days					
Working Day:	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501363					
UAN No	100231735593					
		Total	20025	15514	Total Deductions	1198
					Net Pay	14316

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

January 2022

	Formula	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G004765	Basic	13350	13350	Provident Fund	1602
Old Employee Id:	D15302	HRA	6000	6000	ESI (Employee)	170
Employee Name :	Sudhir Kumar					
Father Name :	INDER	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/24302	Holiday Encashment		646		
E.S.I. A/C No:	2013366724	PL Monthly Encashment		840		
Loan Balance :		T E World'ny Ericasimient		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	000701557704					
UAN No	100365910996					
		Total	20025	23269	Total Deductions	1772
		•	•		Net Pay	21497

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G009152	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:	D20797	HRA	6000	6000	Provident Fund	1602
Employee Name :	RAJENDRA KUMAR YADAV					
Father Name :	JAGAN NATH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/29698	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2013773539	Holiday Encashment		646		
Loan Balance :		Tionday Endaominent		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	23915	Total Deductions	1777
			1		Net Pay	22138

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

January 2022

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G047595	Basic	13350	13350	ESI (Employee)	178
Old Employee Id:	D27114	HRA	6327	6327	Provident Fund	1602
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing/Uniform Allowance	348	348		
Designation :	Security Guard	Overtime		770		
Department :	Operations	Overtime		770		
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	Holiday Encashment		646		
Loan Balance :		Tioliday Ellodolillicht		040		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	20025	24039	Total Deductions	1780
					Net Pay	22259
					Net Pay	22259

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

January 2022

	F	Ear	nings		B. J. B.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G160099	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	ASHOK KUMAR	HRA	6000	6000	ESI (Employee)	189
Father Name : Designation :	JAIMANGAL PRASAD Security Guard	Washing/Uniform Allowance Overtime	675	675 2584		
Department : P.F. A/C No : E.S.I. A/C No :	Operations DL/22524/59460 2213579462	Advanced Earned Bonus		1112		
Loan Balance :		Holiday Encashment		646		
OT Hrs/Days : Working Day : Paid Days :	2.00 ED Days 26 Woff: 4 31.000	PL Monthly Encashment CL Monthly Encashment		840 646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3116073976 100101102657					
		Total	20025	25853	Total Deductions 179	1
					Net Pay 2406	62

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

January 2022

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	236
Employee Name : Father Name :	SANDEEP KUMAR PANDEY RAM LAL POANDEY	Overtime		3132		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1348		
P.F. A/C No :	DL/22524/59483	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212930992	PL Monthly Encashment		1018		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	AXIS BANK					
Bank Account No	912010065730455					
UAN No	100378785522					
		Total	24273	31337	Total Deductions	2178
					Net Pay	29159

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

January 2022

	E. d. d.	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160103	Basic	16182	16182	ESI (Employee)	224
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL PRAKASH					
Father Name :	MAYA RAM	Overtime		1566		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59490	Holiday Encashment		783		
E.S.I. A/C No:	2212770856	PL Monthly Encashment		1018		
Loan Balance :		PL Monthly Encastiment		1016		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010902251					
UAN No	100412879310					
		Total	24273	29771	Total Deductions	2166
			•		Net Pay	27605

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160104	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	165
Employee Name :	MADHU MISHRA					
Father Name :	RAM NIHAL SHUKLA	Washing/Uniform Allowance	675	675		
Designation :	Lady Security Guard	Allowance Advanced Earned Bonus		1112		
Department :	Operations	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59472	PL Monthly Encashment		840		
E.S.I. A/C No:	2213764673	Cl. Monthly Engagement		646		
Loan Balance :		CL Monthly Encashment		040		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	6420000100000764					
UAN No	100240170192					
		Total	20025	22623	Total Deductions	1767
					Net Pay	20856

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

January 2022

				Ear	nings		5	
	Empl	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16010)5		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	175
Employee Name :	KUMAF	R PAL						
Father Name :	PYARE	ecurity Guard		Washing/Uniform Allowance	675	675		
Designation :	Securit			Overtime		646		
Department :	Operat	ions		Overtime		040		
P.F. A/C No:	DL/225	24/59470		Advanced Earned Bonus		1112		
E.S.I. A/C No:	221287	75133		Holiday Encashment		646		
Loan Balance :				Tioliday Efficasifficint		040		
OT Hrs/Days:	0.50	ED Days		PL Monthly Encashment		840		
Working Day:	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANAF	RA BANK						
Bank Account No	015810	1118525						
UAN No	100201	1422653						
				Total	20025	23915	Total Deductions	1777
							Net Pay	22138

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

January 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	241
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		3915		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59484	Holiday Encashment		783		
E.S.I. A/C No:	2212770824	DI Manthly Engalement		1018		
Loan Balance :		PL Monthly Encashment		1016		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	32120	Total Deductions	2183
			•		Net Pay	29937

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160116	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	212
Employee Name :	ARUN KUMAR SINGH		0001	0001		
Father Name :	BISHNU DEO SINGH	Advanced Earned Bonus		1348		
Designation :	Security Guard	Holiday Encashment		783		
Department :	Operations	Holiday Elicasiillelit		703		
P.F. A/C No:	DL/22524/59459	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770638	CL Monthly Encashment		783		
Loan Balance :		CE Monthly Encastiment		703		
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10825291259					
UAN No	100100619961					
		Total	24273	28205	Total Deductions	2154
			•		Net Pay	26051

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

January 2022

	Employee	Ear	nings		Dadaatiaa	_
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	189
Old Employee Id : Employee Name :	MAHENDRA SINGH	HRA	6000	6000	Provident Fund	1602
Father Name :	RAGHUVAR SINGH	Washing/Uniform	675	675		
Designation : Department :	Security Guard Operations	Allowance Overtime		2584		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2213319054	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
NFH Days : PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	25853	Total Deductions	1791
			_		Net Pay	24062

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

January 2022

	Familian	Ear	nings		Dad 101	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160121	Basic	13350	10335	Provident Fund	1240
Old Employee Id:		HRA	6000	4645	ESI (Employee)	134
Employee Name :	BIMAL KUMAR SHARMA					
Father Name :	KRIPA SHANKAR SHARMA	Washing/Uniform Allowance	675	523		
Designation :	Security Guard	Advanced Earned Bonus		861		
Department :	Operations	ravanood Lamod Bondo		001		
P.F. A/C No:	DL/22524/59461	Holiday Encashment		646		
E.S.I. A/C No:	2212770705	PL Monthly Encashment		646		
Loan Balance :		T E Worlding Ericasiment		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	20 Woff: 3					
Paid Days :	24.000 LOP: 7					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3318939948					
UAN No	100119715483					
		Total	20025	18302	Total Deductions	1374
					Net Pay	16928

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

January 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	224
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH	Overtime		1566		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59463	Holiday Encashment		783		
E.S.I. A/C No:	2212875058	Di Marathir Farandarana		1018		
Loan Balance :		PL Monthly Encashment		1018		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	29771	Total Deductions	2166
			•		Net Pay	27605

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

January 2022

			Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deducti	ons
Employee code :	G16012	25	Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	ANAIT IZ	TIMAD MICUDA	HRA	8091	8091	ESI (Employee)	230
Father Name :		MISHRA	Overtime		2349		
Designation : Department :		isor General	Advanced Earned Bonus		1348		
P.F. A/C No :		524/59458	Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2213512568		PL Monthly Encashment		1018		
OT Hrs/Days :	1.50	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	BANK	OF BARODA					
Bank Account No	129701	100017990					
UAN No	100098	8829251					
			Total	24273	30554	Total Deductions	2172
				•		Net Pay	28382

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

January 2022

	F I	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160218	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	236
Employee Name :	MUKUND MISHRA					
Father Name :	SOBH NATH MISHRA	Overtime		3132		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59510	Holiday Encashment		783		
E.S.I. A/C No:	2214323031	PL Monthly Encashment		1018		
Loan Balance :		FL WORTHLY ETICASTITIETIC		1010		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	31337	Total Deductions	2178
					Net Pay	29159

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

January 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160219	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	212
Employee Name :	DHANANJAY KUMAR TIWARI		0001	0001		
Father Name :	BALESHWAR TIWARI	Advanced Earned Bonus		1348		
Designation :	Supervisor General	Holiday Encashment		783		
Department :	Operations	Tioliday Elicasiiilelii		703		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770757	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		703		
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	28205	Total Deductions	2154
					Net Pay	26051

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

January 2022

	F	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G160223	Basic	13350	8182	Provident Fund	982	
Old Employee Id:		HRA	6000	3677	ESI (Employee)	99	
Employee Name :	AMIT KUMAR						
Father Name :	HARVEER	Washing/Uniform Allowance	675	414			
Designation :	Security Guard	Advanced Earned Bonus		682			
Department :	Operations	Navanoca Earnoa Bonas		002			
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		549			
E.S.I. A/C No:	2213829402						
Loan Balance :							
	ED Days						
Working Day:	17 Woff: 2						
Paid Days :	19.000 LOP: 12						
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	13504	Total Deductions	1081	
					Net Pay	12423	

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

January 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G160224	Basic	16182	16182	ESI (Employee)	212
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		783		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1018		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		783		
Loan Balance :		CL Monthly Encashment		763		
OT Hrs/Days :	0.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10220628826					
UAN No	100381330177					
		Total	24273	28205	Total Deductions	2154
		,	1		Net Pay	26051

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

January 2022

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G161063	Basic	16182	10962	Provident Fund	1315
Old Employee Id:		HRA	8091	5481	ESI (Employee)	142
Employee Name :	VIPIN KUMAR		0001	0101		
Father Name :	TULSI RAM	Advanced Earned Bonus		913		
Designation :	Supervisor General	Holiday Encashment		783		
Department :	Operations	Holiday Elicasilillelit		703		
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		666		
E.S.I. A/C No:	2017122482					
Loan Balance :						
	ED Days					
Working Day :	17 Woff: 3					
Paid Days :	21.000 LOP: 10					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3081400865					
UAN No	101159045479					
		Total	24273	18805	Total Deductions	1457
					Net Pay	17348

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

January 2022

	5				Earı	nings		Deductions	
	Employee					Paid Rate	Actual	Deduct	ions
Employee code :	G166216				Basic	13350	13350	ESI (Employee)	170
Old Employee Id : Employee Name :	JASWANT				HRA	6000	6000	Provident Fund	1602
Father Name :	RAM LAKHAN				Washing/Uniform	675	675		
Designation :	Security Guard				Allowance Advanced Earned Bonus		1112		
Department :	Operations			•	Advanced Lamed Bonds		1112		
P.F. A/C No:	DL/22524/59529				Holiday Encashment		646		
E.S.I. A/C No:	.2015636291				PL Monthly Encashment		840		
Loan Balance :						0.0			
	ED D	ays			CL Monthly Encashment		646		
Working Day :	26 Woff		4						
Paid Days :	31.000								
NFH Days :	1.00								
PL Days :	0 CL Da	ıys :	0.00						
Bank Name :	ICICI BANK								
Bank Account No	039601524343								
UAN No	.10051209175	2							
					Total	20025	23269	Total Deductions	1772
				_				Net Pay	21497

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

January 2022

		Ear	nings		D. L. C.	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G170772	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	BIMALENDU KUMAR	HRA	6087	6087	ESI (Employee)	171
Father Name :		Washing/Uniform Allowance	588	588		
Designation : Department :	Security Guard Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60127	Holiday Encashment		646		
E.S.I. A/C No : Loan Balance :	2017340304	PL Monthly Encashment		840		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	602110110006043					
UAN No	101365010837					
		Total	20025	23269	Total Deductions	1773
					Net Pay	21496

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

January 2022

		Ear	nings		5.1.0	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177743	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	SHRI NIWAS SHARMA	HRA	6000	6000	ESI (Employee)	189
Father Name :		Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations			200.		
P.F. A/C No:	DL/22524/60088	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017340270	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010500830					
UAN No	101365010788					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

	Emailance	Earı	nings		Daduatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G181074	Basic	13350	12919	Provident Fund	1550
Old Employee Id : Employee Name :	SUMANDER SEN KUMAR	HRA	6001	5807	ESI (Employee)	171
Father Name :	SHIV CHARAN SINGH	Washing/Uniform	675	653		
Designation : Department :	Security Guard Operations	Allowance Overtime		770		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1076		
E.S.I. A/C No : Loan Balance :	2017375547	Holiday Encashment		646		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		807		
Working Day : Paid Days : NFH Days : PL Days :	25 Woff: 4 30.000 LOP: 1 1.00 0 CL Days: 0.00	CL Monthly Encashment		646		
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3801359638 101376432502					
		Total	20026	23324	Total Deductions	1721
					Net Pay	21603

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

January 2022

	F			Ear	nings		Daduatia	
	Emplo	oyee			Paid Rate	Actual	Deduction	ns
Employee code :	G18515	6		Basic	13351	10336	Provident Fund	1240
Old Employee Id : Employee Name :	VIPIN			HRA	1750	1355	ESI (Employee)	103
Father Name :				Washing/Uniform Allowance	196	152		
Designation : Department :	Security Guard Operations		Advanced Earned Bonus		861			
P.F. A/C No:	DL/22524/60365		PL Monthly Encashment		517			
E.S.I. A/C No : Loan Balance :	2017449822		CL Monthly Encashment		646			
		ED Days						
Working Day :	21	Woff:	3					
Paid Days :	24.000	LOP:	7					
NFH Days :	0.00							
PL Days :	0	CL Days :	: 0.00					
Bank Name :	INDIAN	BANK						
Bank Account No	504723							
UAN No	101402	732264						
				Total	15297	13867	Total Deductions	1343
							Net Pay	12524

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

January 2022

	Employee	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G194961	Basic	13350	13350	ESI (Employee)	189
Old Employee Id : Employee Name :	SHIV SAROJ SINGH	HRA	6000	6000	Provident Fund	1602
Father Name :	RAM SINGH	Washing/Uniform	675	675		
Designation : Department :	Security Guard Operations	Allowance Overtime		2584		
P.F. A/C No:	DL/22524/60627	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017552494	Holiday Encashment		646		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days : PL Days :	26 Woff: 4 31.000 1.00 0 CL Days: 0.00	CL Monthly Encashment		646		
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 520101261342513 101370450671					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

	E	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197517	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	RANGILA KUMAR					
Father Name :	SIYA RAM SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60721	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiileiit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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

January 2022

	E	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197604	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	SHAILESH PRASAD SINGH	HRA	6000	6000	ESI (Employee)	170
Father Name :	RAM SHARUP SINGH	Washing/Uniform	675	675		
Designation :	Security Guard	Allowance				
Department :	Operations	Advanced Earned Bonus		1112		
P.F. A/C No:	DL/22524/60702	Holiday Encashment		646		
E.S.I. A/C No:	2212930990	PL Monthly Encashment		840		
Loan Balance :	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	10151206607					
UAN No	100378302554					
		Total	20025	23269	Total Deductions	1772
					Net Pay	21497

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

January 2022

	Employee		Earnings			Deductions		
	Linployee				Paid Rate	Actual	Deductio	ns
Employee code :	G205295			Basic	13350	9905	ESI (Employee)	129
Old Employee Id : Employee Name :	Old Employee Id : Employee Name : CHANDRA SHEKHAR		HAR	HRA	6000	4452	Provident Fund	1189
Father Name :			Washing/Uniform	675	501			
Designation :	Security	/ Guard		Allowance Advanced Earned Bonus		825		
Department :	Operation	ons		/ lavarious Estitus Bolius		020		
P.F. A/C No:	DL/2252	24/60882		Holiday Encashment		646		
E.S.I. A/C No:	201765	6200		PL Monthly Encashment		614		
Loan Balance :								
		ED Days		CL Monthly Encashment		646		
Working Day :	19	Woff:	3					
Paid Days :	23.000	LOP:	8					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	164810	1107185						
UAN No	101424	558805						
				Total	20025	17589	Total Deductions	1318
							Net Pay	16271

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

January 2022

	Familian	Ear	nings	D. J. Charles		
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G172791	Basic	13350	13350	ESI (Employee)	146
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	HRA	2710	2710	Provident Fund	1602
Father Name :		Washing/Uniform	305	305		
Designation :	Security Guard	Allowance Overtime		431		
Department :	Operations	Overtime		401		
P.F. A/C No:	DL/22524/59951	Advanced Earned Bonus		1112		
E.S.I. A/C No:	.1013515931	Holiday Encashment		431		
Loan Balance :		Tionday Endasiment		401		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		689		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	, , , , , , , , , , , ,				
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101518610					
UAN No	.100511755333					
		Total	16365	19674	Total Deductions	1748
					Net Pay	17926

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

January 2022

		Ea	rnings	5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV		11000	11000		
Father Name :	SATYA PRAKASH	Compensatory Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations	T T	17332	17332		
P.F. A/C No:	DL/22524/58810	Washing/Uniform	1900	1900		
E.S.I. A/C No:		Allowance Holiday Encashment		1733		
Loan Balance :		Holiday Elicasiiillelii		1733		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	55465	Total Deductions	2352
			•		Net Pay	53113

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

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a

computer generated statement, signature not required.