

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

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

March 2022

	E I		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G160114		Basic	21050	21050	Provident Fund	1800
Old Employee Id:			DA	4000	4000		
Employee Name :	ROBIN NARWAL		571	1000	1000		
Father Name :	DALIP SINGH		HRA	6610	6610		
Designation :	Fire Officer		Compensatory	1040	1040		
Department :	Operations		Allowance	1040	1040		
P.F. A/C No:	DL/22524/59394		PPA	5700	5700		
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 :	HDFC BANK						
Bank Account No	50100148096976						
UAN No	100860026264						
			Total	38400	38400	Total Deductions	1800
		'				Net Pay	36600

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

March 2022

		E	Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G274822	Basic	25050	25050	Provident Fund	1800
Old Employee Id:		HRA	5010	5010		
Employee Name :	SHUBHAM SHARMA		0010	0010		
Father Name :	VINOD KUMAR SHARMA	PPA	8440	8440		
Designation :	Fire Officer					
Department :	Operations					
P.F. A/C No:	DL/22524/63103					
E.S.I. A/C No:	Exempted					
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 :	HDFC BANK					
Bank Account No	50100436061572					
UAN No	100896650432					
		Total	38500	38500	Total Deductions	1800
					Net Pay	36700

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

March 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196624	Basic	13350	13350	ESI (Employee)	185
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
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	Advance Earned Bonus		1112		
E.S.I. A/C No:	2007415790	PL Monthly Encashment		872		
Loan Balance :		T E MOITHING ETICASITITIETIC		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	1787
					Net Pay	23452

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

March 2022

	Familian	Ear	nings		Dade office	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G196939	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	JACOB VICTOR					
Father Name :	JASPER VICTOR	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtune		2004		
P.F. A/C No:	DL/22524/60706	Advance Earned Bonus		1112		
E.S.I. A/C No:	2017582740	PL Monthly Encashment		872		
Loan Balance :		L Monthly Endominent		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	2416101016239					
UAN No	100169541036					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G197598	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
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	Advance Earned Bonus		1112		
E.S.I. A/C No:	2012559045	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Enoughment		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	1787
					Net Pay	23452

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

March 2022

	Fundama	Ear	nings		Dadwatte e	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G197602	Basic	13350	13350	Provident Fund	1602
Old Employee Id :	UMESH KUMAR SINGH	HRA	6000	6000	ESI (Employee)	185
Father Name :	HARESHWAR SINGH	Washing/Uniform Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		2584		
P.F. A/C No:	DL/22524/60724	Advance Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2007414476	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 :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25239	Total Deductions 17	87
			-		Net Pay 23	452

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

March 2022

	Familian	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160110	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	RAJU SINGH					
Father Name :	RAMA SHANKAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overune		2304		
P.F. A/C No:	DL/22524/59478	Advance Earned Bonus		1112		
E.S.I. A/C No:	2212875262	PL Monthly Encashment		872		
Loan Balance :		T E Monthly Endominent		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	1787
					Net Pay	23452

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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197060	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60717	Advance Earned Bonus		1112		
E.S.I. A/C No:	2017582766	PL Monthly Encashment		872		
Loan Balance :		r L Monthly Lineasiment		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	2511101016801					
UAN No	100112429363					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

				Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduct	ions
Employee code :	G19753	2		Basic	13350	9905	Provident Fund	1189
Old Employee Id:				HRA	6000	4452	ESI (Employee)	124
Employee Name :	SK NAS	SIRUDDIN						
Father Name :	SK MO	SLEM		Washing/Uniform Allowance	675	501		
Designation :	Security	/ Guard		Advance Earned Bonus		825		
Department :	Operation	ons		Advance Lamed Bonds		025		
P.F. A/C No:	DL/2252	L/22524/60719		PL Monthly Encashment		646		
E.S.I. A/C No:	201758	2017582804		CL Monthly Encashmen		646		
Loan Balance :	n Balance :		CL Monthly Encashmen		040			
		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 :	PUNJAI	B NATION	AL BANK					
Bank Account No	027501	0902294						
UAN No	100321	771315						
				Total	20025	16975	Total Deductions	1313
					•		Net Pay	15662

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

March 2022

	F	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G009152	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :		NA/	075	075		
Father Name :	JAGAN NATH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations					
P.F. A/C No:	DL/22524/29698	Advance Earned Bonus		1112		
E.S.I. A/C No:	2013773539	PL Monthly Encashment		872		
Loan Balance :		,				
OT Hrs/Days :	2.50 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 BANK					
Bank Account No	083101517155					
UAN No	100295045588					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

	E I.	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G197604	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	SHAILESH PRASAD SINGH	HRA	6000	6000	ESI (Employee)	185
Father Name : Designation : Department :	RAM SHARUP SINGH Security Guard Operations	Washing/Uniform Allowance Overtime	675	675 2584		
P.F. A/C No:	DL/22524/60702	Advance Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2212930990	PL Monthly Encashment		872		
OT Hrs/Days : Working Day :	2.50 ED Days 27 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	STATE BANK OF INDIA 10151206607 100378302554					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

				Ear	nings		D. J. G.	
	Employ	ee			Paid Rate	Actual	Deductio	ns
Employee code :	G004765			Basic	13350	13350	ESI (Employee)	183
Old Employee Id:	D15302			HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir Kur	mar						
Father Name :	INDER			Washing/Uniform Allowance	675	675		
Designation :	Security G	Guard		Overtime		2369		
Department :	Operations	s		Overtime		2303		
P.F. A/C No:	DL/22524/24302		Advance Earned Bonus		1112			
E.S.I. A/C No:	2013366724		PL Monthly Encashment		872			
Loan Balance :				T E Monthly Encastiment		072		
OT Hrs/Days :	2.00 E	ED Days		CL Monthly Encashment		646		
Working Day :	27 V	Noff :	4					
Paid Days :	31.000							
NFH Days :	0.00							
PL Days :	0 0	CL Days :	0.00					
Bank Name :	ICICI BAN	ΙK						
Bank Account No	00070155	7704						
UAN No	10036591	10996						
				Total	20025	25024	Total Deductions	1785
							Net Pay	23239

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

March 2022

	E I	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deducti	ions
Employee code :	G047595	Basic	13351	13351	Provident Fund	1602
Old Employee Id:	D27114	HRA	5872	5872	ESI (Employee)	177
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing/Uniform Allowance	588	588		
Designation :	Security Guard	Overtime		1723		
Department :	Operations	Overtime		1723		
P.F. A/C No:	DL/22524/38397	Advance Earned Bonus		1113		
E.S.I. A/C No:	2014878412	PL Monthly Encashment		861		
Loan Balance :		T E MONUNY ENGASIMENT		001		
OT Hrs/Days:	1.50 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 BANK					
Bank Account No	054201515522					
UAN No	100337755483					
		Total	19811	24154	Total Deductions	1779
					Net Pay	22375

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

March 2022

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G160099	Basic	13350	13350	Provident Fund	1602	
Old Employee Id:	ACHOKKINAD	HRA	6000	6000	ESI (Employee)	182	
Employee Name : Father Name : Designation :	JAIMANGAL PRASAD Security Guard	Washing/Uniform Allowance	675	675			
Department :	Operations	Overtime		2369			
P.F. A/C No: E.S.I. A/C No:	DL/22524/59460 2213579462	Advance Earned Bonus		1112			
Loan Balance :	2213579462	PL Monthly Encashment		872			
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		431			
Working Day:	27 Woff: 4						
Paid Days : NFH Days :	31.000 0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	CENTRAL BANK OF INDIA						
Bank Account No	3116073976						
UAN No	100101102657						
		Total	20025	24809	Total Deductions	1784	
					Net Pay	23025	

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

March 2022

	Final	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G160100	Basic	16182	16182	Provident Fund	1942	
Old Employee Id:		HRA	8091	8091	ESI (Employee)	252	
Employee Name :	SANDEEP KUMAR PANDEY						
Father Name :	RAM LAL POANDEY	Overtime		6083			
Designation :	Supervisor General	Advance Earned Bonus		1348			
Department :	Operations	Advance Earned Bonus		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 Encashment		763			
OT Hrs/Days :	5.50 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	33544	Total Deductions	2194	
			•	•	Net Pay	31350	

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

March 2022

	Familian	Ear	nings		Dad (C)	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	220
Employee Name :	VIMAL PRAKASH		0001	0001		
Father Name :	MAYA RAM	Overtime		1867		
Designation :	Supervisor General	Advance Earned Bonus		1348		
Department :	Operations	Advance Earned Bonds		1340		
P.F. A/C No:	DL/22524/59490	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770856	Cl. Monthly Engaghment		783		
Loan Balance :		CL Monthly Encashment		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 :	PUNJAB NATIONAL BANK					
Bank Account No	0275010902251					
UAN No	100412879310					
•		Total	24273	29328	Total Deductions	2162
					Net Pay	27166

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

March 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		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing/Uniform Allowance	675	675		
Designation :	Lady Security Guard	Allowance Advance Earned Bonus		1112		
Department :	Operations	Advance 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 :		CL Monthly Encashment		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	1767
			•		Net Pay	20888

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

March 2022

	-			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G16010	5		Basic	13351	12920	Provident Fund	1550
Old Employee Id:				HRA	5800	5613	ESI (Employee)	163
Employee Name :	KUMAR	PAL						
Father Name :	PYARE LAL Security Guard		Washing/Uniform Allowance	652	631			
Designation :			Overtime		646			
Department :	Operation	ons		Overtime		040		
P.F. A/C No:	DL/2252	24/59470		Advance Earned Bonus		1077		
E.S.I. A/C No:	221287	5133		PL Monthly Encashment		829		
Loan Balance :				T E Worlding Eriodominent		020		
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	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	015810	1118525						
UAN No	100201	422653						
				Total	19803	22362	Total Deductions	1713
					•		Net Pay	20649

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

March 2022

	Faralassa	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160106	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	DEVEE DEEN	HRA	5529	5529	ESI (Employee)	166
Father Name :	RAMMU	Washing/Uniform	501	501		
Designation :	Security Guard	Allowance				
Department :	Operations	Overtime		646		
P.F. A/C No :	DL/22524/59464	Advance Earned Bonus		1112		
E.S.I. A/C No:	2212770742	PL Monthly Encashment		840		
Loan Balance :		r L Monthly Lineasiment		040		
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 :	UNION BANK OF INDIA					
Bank Account No	030710011016393					
UAN No	100142987680					
		Total	19380	22624	Total Deductions	1768
					Net Pay	20856

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

March 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	252
Employee Name :	SANTOSH KUMAR					
Father Name :	MISHRI SAH	Overtime		6083		
Designation :	Supervisor General	Advance Earned Bonus		1348		
Department :	Operations	Advance Lamed 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 :		CL Monthly Encashment		783		
OT Hrs/Days :	5.50 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	33544	Total Deductions	2194
			1		Net Pay	31350

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

March 2022

	E	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160116	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	245
. ,	ARUN KUMAR SINGH			5450		
Father Name :	BISHNU DEO SINGH	Overtime		5150		
Designation :	Security Supervisor	Advance Earned Bonus		1348		
Department :	Operations					
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 :		OE Monany Emoderation		100		
OT Hrs/Days :	4.50 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	32611	Total Deductions	2187
					Net Pay	30424

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

March 2022

	Familian	Ear	nings		Dade (C)	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160121	Basic	13351	5168	Provident Fund	620
Old Employee Id:		HRA	5500	2129	ESI (Employee)	66
Employee Name :	BIMAL KUMAR SHARMA					
Father Name :	KRIPA SHANKAR SHARMA	Washing/Uniform Allowance	620	240		
Designation :	Security Guard	Overtime		646		
Department :	Operations	O VOI LIITIO		010		
P.F. A/C No:	DL/22524/59461	Advance Earned Bonus		431		
E.S.I. A/C No:	2212770705	PL Monthly Encashment		345		
Loan Balance :		r L Monthly Lineasiment		343		
OT Hrs/Days :	0.50 ED Days					
Working Day :	11 Woff: 1					
Paid Days :	12.000 LOP: 19					
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	19471	8959	Total Deductions	686
					Net Pay	8273

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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160123	Basic	16182	15138	Provident Fund	1817
Old Employee Id:		HRA	8091	7569	ESI (Employee)	193
Employee Name :	DEEPAK KUMAR SINGH		0001	7000		
Father Name :	DAYASHANKAR SINGH	Advance Earned Bonus		1261		
Designation :	Supervisor General	PL Monthly Encashment		979		
Department :	Operations	FE MONUNY ENCASHMENT		979		
P.F. A/C No:	DL/22524/59463	CL Monthly Encashment		783		
E.S.I. A/C No:	2212875058					
Loan Balance :						
	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 :	CENTRAL BANK OF INDIA					
Bank Account No	3406715543					
UAN No	100142707064					
		Total	24273	25730	Total Deductions	2010
		•	1	•	Net Pay	23720

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

March 2022

	Fundame	Ear	nings		Dadwatia	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160125	Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	AMIT KUMAR MISHRA	HRA	8091	8091	ESI (Employee)	220
Father Name :	LAL JI MISHRA	Overtime		1867		
Designation : Department :	Supervisor General Operations	Advance Earned Bonus		1348		
P.F. A/C No:	DL/22524/59458	PL Monthly Encashment		1057		
E.S.I. A/C No : Loan Balance :	2213512568	CL Monthly Encashment		783		
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 :	BANK OF BARODA					
Bank Account No	12970100017990					
UAN No	100098829251					
		Total	24273	29328	Total Deductions	2162
					Net Pay	27166

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	E. d	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G160127	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	5981	5981	ESI (Employee)	173
Employee Name :	VIJAY SHARMA					
Father Name :	HARE RAM SHARMA	Washing/Uniform Allowance	479	479		
Designation :	Security Guard	Overtime		1077		
Department :	Operations	Overtune		1011		
P.F. A/C No:	DL/22524/59489	Advance Earned Bonus		1112		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		861		
Loan Balance :		T E Worlding Ericasimient		001		
OT Hrs/Days:	1.00 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	0275010902341					
UAN No	100412477736					
		Total	19810	23506	Total Deductions	1775
					Net Pay	21731

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	Familiana	Ear	nings		Dad 101	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160218	Basic	16182	8352	Provident Fund	1002
Old Employee Id:		HRA	8091	4176	ESI (Employee)	104
Employee Name :	MUKUND MISHRA		0001	1170		
Father Name :	SOBH NATH MISHRA	Advance Earned Bonus		696		
Designation :	Supervisor General	PL Monthly Encashment		548		
Department :	Operations	FE MOINING Encasiment		540		
P.F. A/C No:	DL/22524/59510					
E.S.I. A/C No:	2214323031					
Loan Balance :						
	ED Days					
Working Day :	14 Woff: 2					
Paid Days :	16.000 LOP: 15					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90172010147303					
UAN No	101196916913					
		Total	24273	13772	Total Deductions	1106
					Net Pay	12666

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G160219	Basic	16182	3654	Provident Fund	438
Old Employee Id:		HRA	8091	1827	ESI (Employee)	57
Employee Name :	DHANANJAY KUMAR TIWARI			.02.		
Father Name :	BALESHWAR TIWARI	Overtime		1566		
Designation :	Supervisor General	Advance Earned Bonus		304		
Department :	Operations	Advance Lamed Bonds		304		
P.F. A/C No:	DL/22524/59466	PL Monthly Encashment		235		
E.S.I. A/C No:	2212770757					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day :	6 Woff: 1					
Paid Days :	7.0000 LOP: 24					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	7586	Total Deductions	495
					Net Pay	7091

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	F	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G160223	Basic	13350	10766	Provident Fund	1292
Old Employee Id:		HRA	6000	4839	ESI (Employee)	134
Employee Name :	AMIT KUMAR		0000	1000		
Father Name :	HARVEER	Washing/Uniform Allowance	675	544		
Designation :	Security Guard	Allowance Advance Earned Bonus		897		
Department :	Operations	Advance Lamed Bonds		091		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		711		
E.S.I. A/C No:	2213829402	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encastiment		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 :	CENTRAL BANK OF INDIA					
Bank Account No	3508035719					
UAN No	100098757490					
		Total	20025	18403	Total Deductions 1	426
					Net Pay 1	6977

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	Francisco	Ear	nings		D . 1 . 4	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160224	Basic	16182	16182	Provident Fund	1942
Old Employee Id:		HRA	8091	8091	ESI (Employee)	251
Employee Name :	SHAMBHU NATH PANDEY					
Father Name :	RAMASHRAY PANDEY	Overtime		5933		
Designation :	Supervisor General	Advance Earned Bonus		1348		
Department :	Operations	Advance Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59486	PL Monthly Encashment		1057		
E.S.I. A/C No:	2212770833	CL Monthly Encashment		783		
Loan Balance :		OL Monthly Encastiment		703		
OT Hrs/Days :	5.00 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	10220628826					
UAN No	100381330177					
		Total	24273	33394	Total Deductions	2193
					Net Pay	31201

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	Employee	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G161063	Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	VIPIN KI IMAR	HRA	8091	8091	ESI (Employee)	245
Father Name :	TULSI RAM	Overtime		5150		
Designation : Department :	Supervisor General Operations	Advance Earned Bonus		1348		
P.F. A/C No :	DL/22524/59399	PL Monthly Encashment		1057		
E.S.I. A/C No : Loan Balance :	2017122482	CL Monthly Encashment		783		
OT Hrs/Days :	4.50 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 Account No UAN No	CENTRAL BANK OF INDIA 3081400865 101159045479					
		Total	24273	32611	Total Deductions	2187
					Net Pay	30424

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

March 2022

	5			Ear	nings		Do do otio	
	Empl	oyee			Paid Rate	Actual	Deductio	ons
Employee code :	G1662	16		Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	JASWA	ANT		HRA	6000	6000	ESI (Employee)	177
Father Name :	RAM L			Washing/Uniform	675	675		
Designation : Department :	Securit Operat	y Guard ions		Allowance Overtime		1507		
P.F. A/C No:	DL/225	24/59529		Advance Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	.20156	36291		PL Monthly Encashment		872		
OT Hrs/Days :	1.50	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	SANK						
Bank Account No		1524343						
UAN No	.10051	2091752						
				Total	20025	24162	Total Deductions	1779
							Net Pay	22383

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WALSONS SERVICES PRIVATE LIMITED

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

March 2022

	F I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	3
Employee code :	G166220	Basic	16064	16064	Fine	300
Old Employee Id:		HRA	8032	8032	Provident Fund	1800
Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No:	SUBASH RAM LAL CHAND RAM Security Guard Operations DL/22524/59585 2212931123	Overtime		1208	ESI (Employee)	190
Loan Balance : OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	1.00 ED Days 27 Woff: 4 31.000 0.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	PUNJAB NATIONAL BANK 0275010501289 100384652649					
		Total	24096	25304	Total Deductions 2	290
					Net Pay 2	3014

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

March 2022

	Familian	Ear	nings		Dad att	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G170772	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	BIMALENDU KUMAR	HRA	6000	6000	ESI (Employee)	183
Father Name : Designation :	Security Guard	Washing/Uniform Allowance	675			
Department :	Operations	Overtime		2369		
P.F. A/C No:	DL/22524/60127	Advance Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017340304	PL Monthly Encashment		872		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		646		
Working Day:	27 Woff: 4					
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No UAN No	602110110006043 101365010837					
		Total	20025	25024	Total Deductions	1785
					Net Pay	23239

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

March 2022

	Familiana	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	179
Old Employee Id:		HRA	5678	5678	Provident Fund	1602
Father Name :	SUMANDER SEN KUMAR SHIV CHARAN SINGH	Washing/Uniform Allowance	566	566		
Designation : Department :	Security Guard Operations	Overtime		2153		
P.F. A/C No:	DL/22524/60139	Advance Earned Bonus		1113		
E.S.I. A/C No : Loan Balance :	2017375547	PL Monthly Encashment		851		
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	3801359638					
UAN No	101376432502					
		Total	19594	24357	Total Deductions	1781
					Net Pay	22576

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

March 2022

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G185156	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	VIPIN	HRA	1548	1548	ESI (Employee)	130
Father Name :		Washing/Uniform	174	174		
Designation :	Security Guard	Allowance		4440		
Department :	Operations	Advance Earned Bonus		1112		
P.F. A/C No:	DL/22524/60365	PL Monthly Encashment		657		
E.S.I. A/C No:	2017449822	CL Monthly Encashment		646		
Loan Balance :		CE Monthly Encashment		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 :	INDIAN BANK					
Bank Account No	50472388253					
UAN No	101402732264					
		Total	15072	17487	Total Deductions	1732
					Net Pay	15755

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

March 2022

	F I	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	S
Employee code :	G197600	Basic	13350	13350	Provident Fund	1602
Old Employee Id:	OURIOTE KUMAD ONIOU	HRA	6000	6000	ESI (Employee)	172
Employee Name : Father Name : Designation : Department :	CHHOTE KUMAR SINGH SHIVSHANKAR SINGH Security Guard Operations	Washing/Uniform Allowance Overtime	675	675 1077		
P.F. A/C No :	DL/22524/60704	Advance Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2014014176	PL Monthly Encashment		872		
OT Hrs/Days : Working Day :	1.00 ED Days 27 Woff: 4	CL Monthly Encashment		431		
Paid Days : NFH Days :	31.000 0.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CANARA BANK 90112010132966 100125356308					
		Total	20025	23517	Total Deductions	1774
				1	Net Pay 2	21743

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

March 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G205295	Basic	13350	12058	ESI (Employee)	145
Old Employee Id:		HRA	5357	4839	Provident Fund	1447
Employee Name :	CHANDRA SHEKHAR					
Father Name :	TEJ BAHADUR	Washing/Uniform	602	544		
Designation :	Security Guard	Allowance Advance Earned Bonus		1005		
Department :	Operations	Advance Lamed Bonds		1003		
P.F. A/C No:	DL/22524/60882	PL Monthly Encashment		754		
E.S.I. A/C No:	2017656200	Cl. Manthly Engaghment		646		
Loan Balance :		CL Monthly Encashment		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 :	CANARA BANK					
Bank Account No	1648101107185					
UAN No	101424558805					
		Total	19309	19846	Total Deductions	1592
					Net Pay	18254

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

March 2022

		Ear	nings			
	Employee		Paid Rate	Actual	Deduct	ons
Employee code :	G262509	Basic	15955	12867	Provident Fund	1656
Old Employee Id:		HRA	6555	5286		
Employee Name :	SATYENDRA KUMAR			0200		
Father Name :	RAMDAS .	Compensatory Allowance	1157	933		
Designation :	Security Guard	Overtime		431		
Department :	Operations	Overtime		431		
P.F. A/C No:	DL/22524/62637	Advance Earned Bonus		36		
E.S.I. A/C No:	Exempted	Holiday Encashment		1555		
Loan Balance :		Floliday Efficasilifient		1333		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		22		
Working Day:	20 Woff: 3					
Paid Days :	25.000 LOP: 6					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	13990100017311					
UAN No	101284221818					
		Total	23667	21130	Total Deductions	1656
			1		Net Pay	19474

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

March 2022

	Employee		Ear	nings		Deductions	
				Paid Rate	Actual	Deductio	ns
Employee code :	G278847		Basic	13350	431	Provident Fund	52
Old Employee Id:			Advance Earned Bonus		36	ESI (Employee)	4
Employee Name :	SUSHIL						
Father Name :	RAM SHARAN		PL Monthly Encashment		22		
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	NA						
E.S.I. A/C No:	2016341045						
Loan Balance :							
	ED Days						
Working Day :	1 Woff:	0					
Paid Days :	1.0000 LOP:	30					
NFH Days :	0.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	BANK OF INDIA						
Bank Account No	610810110003009						
UAN No							
			Total	13350	489	Total Deductions	56
						Net Pay	433

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

March 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160118	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing/Uniform Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/59473	Advance Earned Bonus		1112		
E.S.I. A/C No:	2213319054	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 :	CANARA BANK					
Bank Account No	90172010144013					
UAN No	100240437331					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

				Ear	nings		Deductions	
	Employee				Paid Rate	Actual	Deductio	ons
Employee code :	G16515	50		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	170
Employee Name :	SURES	SH KUMAR			0000	0000		
Father Name :	KANHA	AIYA SAH		Washing/Uniform Allowance	675	675		
Designation :	Securit	y Guard		Overtime		646		
Department :	Operati	ions		Overunie		040		
P.F. A/C No:	DL/225	24/59549		Advance Earned Bonus		1112		
E.S.I. A/C No:	201716	37050		PL Monthly Encashment		872		
Loan Balance :				r L Monthly Lineasiment		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 :	ICICI B	ANK						
Bank Account No	181901	507482						
UAN No	101292	2590127						
				Total	20025	23301	Total Deductions	1772
							Net Pay	21529

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

March 2022

	Employee		Ear	nings		- Deductions	
	Employ	ee		Paid Rate	Actual	Deduct	ions
Employee code :	G177743		Basic	13350	13350	ESI (Employee)	185
Old Employee Id : Employee Name :	SHRI NIW	/AS SHARMA	HRA	6000	6000	Provident Fund	1602
Father Name :			Washing/Uniform	675	675		
Designation :	Security G	Guard	Allowance Overtime		2584		
Department :	Operation	s	Overume		2304		
P.F. A/C No:	DL/22524	/60088	Advance Earned Bonus		1112		
E.S.I. A/C No:	20173402	70	PL Monthly Encashment		872		
Loan Balance :			T E Monthly Encastiment		012		
OT Hrs/Days :	2.00 E	ED Days	CL Monthly Encashment		646		
Working Day :	27 V	Woff: 4					
Paid Days :	31.000						
NFH Days :	0.00						
PL Days :	0 0	CL Days: 0.00					
Bank Name :	PUNJAB I	NATIONAL BANK					
Bank Account No	02750105	500830					
UAN No	10136501	10788					
			Total	20025	25239	Total Deductions	1787
				•		Net Pay	23452

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

March 2022

	Employee			Ear	nings		- Deductions	
	Empi				Paid Rate	Actual	Deducti	ons
Employee code :	G19496	51		Basic	13350	9905	Provident Fund	1189
Old Employee Id : Employee Name :	SHIV S	AROJ SINO	3H	HRA	6000	4452	ESI (Employee)	124
Father Name :	RAM S			Washing/Uniform	675	501		
Designation :	Security	y Guard		Allowance				
Department :	Operati	ons		Advance Earned Bonus		825		
P.F. A/C No:	DL/225	24/60627		PL Monthly Encashment		646		
E.S.I. A/C No:	201755	2494		CL Monthly Encashment		646		
Loan Balance :				CL Monthly Encastiment		040		
		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 :	UNION	BANK OF	INDIA					
Bank Account No	520101	261342513	3					
UAN No	101370)450671						
				Total	20025	16975	Total Deductions	1313
							Net Pay	15662

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

March 2022

		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197517	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	185
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	Advance Earned Bonus		1112		
E.S.I. A/C No:	2007415802	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 :	HDFC BANK					
Bank Account No	50100044152287					
UAN No	100307303406					
		Total	20025	25239	Total Deductions	1787
					Net Pay	23452

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

March 2022

	Facalassa	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G172791	Basic	13349	13349	ESI (Employee)	121
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	HRA	387	387	Provident Fund	1602
Father Name :		Washing/Uniform Allowance	44	44		
Designation :	Security Guard	Advance Earned Bonus		1113		
Department : P.F. A/C No :	Operations DL/22524/59951	PL Monthly Encashment		603		
E.S.I. A/C No : Loan Balance :	.1013515931	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	083101518610					
UAN No	.100511755333					
		Total	13780	16142	Total Deductions	1723
			•		Net Pay	14419

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

March 2022

	F	Ear	nings		B. J. W.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :	GAURAV					
Father Name :	SATYA PRAKASH	Compensatory Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations		17002	17002		
P.F. A/C No:	DL/22524/58810	Washing/Uniform Allowance	1900	1900		
E.S.I. A/C No:		Allowance				
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 :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	53732	Total Deductions	2352
					Net Pay	51380

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.