



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : JAI PAL SINGH Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/59523 E.S.I. A/C No : Loan Balance : 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	Basic DA HRA Transport Allowance PPA Holiday Encashment	12500 4000 5400 2300 4700 932	12500 4000 5400 2300 4700 932	Provident Fund 1800
Total		28900	29832	Total Deductions 1800
				Net Pay 28032

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

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	16297	Provident Fund 1800
Old Employee Id :	DA	4000	3097	
Employee Name : ROBIN NARWAL	HRA	6610	5117	
Father Name : DALIP SINGH	Transport Allowance	1040	805	
Designation : Fire Officer	PPA	5700	4413	
Department : Operations	Holiday Encashment		1239	
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 4				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	38400	30968	Total Deductions 1800
				Net Pay 29168

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59473	PL Monthly Encashment		840	
E.S.I. A/C No : 2213319054	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 90172010144013				
UAN No 100240437331				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60088	PL Monthly Encashment		840	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 0275010500830				
UAN No 101365010788				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60721	PL Monthly Encashment		840	
E.S.I. A/C No : 2007415802	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
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

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60707	PL Monthly Encashment		840	
E.S.I. A/C No : 2007415790	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 0275010902271				
UAN No 100115490545				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60706	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582740	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 2416101016239				
UAN No 100169541036				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60709	PL Monthly Encashment		840	
E.S.I. A/C No : 2012559045	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
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

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60724	PL Monthly Encashment		840	
E.S.I. A/C No : 2007414476	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 0275010501571				
UAN No 100395364629				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59478	PL Monthly Encashment		840	
E.S.I. A/C No : 2212875262	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
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 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

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60717	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582766	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 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

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60719	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582804	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 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 0275010902294				
UAN No 100321771315				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 183
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	
Father Name : SHIVSHANKAR SINGH	Overtime		1723	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60704	PL Monthly Encashment		840	
E.S.I. A/C No : 2014014176	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	24992	Total Deductions 1785
				Net Pay 23207

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		2369	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60702	PL Monthly Encashment		840	
E.S.I. A/C No : 2212930990	CL Monthly Encashment		431	
Loan Balance :				
OT Hrs/Days : 2.00 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 10151206607				
UAN No 100378302554				
	Total	20025	25423	Total Deductions 1788
				Net Pay 23635

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G000463	Basic	13350	12919	ESI (Employee) 170
Old Employee Id : D08864	HRA	6000	5806	Provident Fund 1550
Employee Name : Ram Singh Bhawan	Washing Allowance	675	653	
Father Name : LATE KALPATI SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1076	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/15582	PL Monthly Encashment		807	
E.S.I. A/C No : 2007189020	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 038601525952				
UAN No 100302332854				
Total		20025	23199	Total Deductions 1720
				Net Pay 21479

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 184
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name :INDER	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/24302	PL Monthly Encashment		840	
E.S.I. A/C No : 2013366724	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	25207	Total Deductions 1786
				Net Pay 23421

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D27114	HRA	6044	6044	ESI (Employee) 188
Employee Name : SANTU SINGH	Washing Allowance	631	631	
Father Name : SHANKAR SINGH	Overtime		2369	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/38397	PL Monthly Encashment		840	
E.S.I. A/C No : 2014878412	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
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 054201515522				
UAN No 100337755483				
Total		20025	25638	Total Deductions 1790
				Net Pay 23848

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

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	
Father Name : JAIMANGAL PRASAD	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59460	PL Monthly Encashment		840	
E.S.I. A/C No : 2213579462	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
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 3116073976				
UAN No 100101102657				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	4698	Provident Fund 564
Old Employee Id :	HRA	8091	2349	ESI (Employee) 64
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		391	
Father Name : RAM LAL POANDEY	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		274	
Department : Operations				
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 7 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	8495	Total Deductions 628
				Net Pay 7867

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIMAL PRAKASH	Overtime		1867	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59490	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 2.00 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 0275010902251				
UAN No 100412879310				
Total		24273	30072	Total Deductions 2168
				Net Pay 27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		1292	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 1.00 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	23915	Total Deductions 1777
				Net Pay 22138

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : KUMAR PAL	Washing Allowance	675	675	
Father Name : PYARE LAL	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59470	PL Monthly Encashment		840	
E.S.I. A/C No : 2212875133	CL Monthly Encashment		646	
Loan Balance :				
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 : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 281
Employee Name : SANTOSH KUMAR	Overtime		9215	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59484	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 7.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	24273	37420	Total Deductions 2223
				Net Pay 35197

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 246
Employee Name : ARUN KUMAR SINGH	Overtime		4517	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59459	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 4.50 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 10825291259				
UAN No 100100619961				
Total		24273	32722	Total Deductions 2188
				Net Pay 30534

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	675	
Father Name : KRIPA SHANKAR SHARMA	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59461	PL Monthly Encashment		840	
E.S.I. A/C No : 2212770705	CL Monthly Encashment		646	
Loan Balance :				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 232
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		2650	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59463	CL Monthly Encashment		783	
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
Total		24273	30855	Total Deductions 2174
				Net Pay 28681

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59458	CL Monthly Encashment		783	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
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 12970100017990				
UAN No 100098829251				
	Total	24273	30072	Total Deductions 2168
				Net Pay 27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	ESI (Employee) 174
Old Employee Id :	HRA	6523	6523	Provident Fund 1602
Employee Name : VIJAY SHARMA	Washing Allowance	152	152	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
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 0275010902341				
UAN No 100412477736				
	Total	20025	23269	Total Deductions 1776
				Net Pay 21493

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		2650	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	30072	Total Deductions 2168
				Net Pay 27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 244
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		4216	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1347	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59466	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	32420	Total Deductions 2186
				Net Pay 30234

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Provident Fund 1499
Employee Name : AMIT KUMAR	Washing Allowance	675	631	
Father Name : HARVEER	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	21194	Total Deductions 1654
				Net Pay 19540

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 244
Employee Name : SHAMBHU NATH PANDEY	Overtime		4216	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59486	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.50 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	32421	Total Deductions 2186
				Net Pay 30235

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	12006	ESI (Employee) 160
Old Employee Id :	HRA	8091	6003	Provident Fund 1441
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1000	
Father Name : TULSI RAM	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		744	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
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	21319	Total Deductions 1601
				Net Pay 19718

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	12489	ESI (Employee) 160
Old Employee Id :	HRA	6000	5613	Provident Fund 1499
Employee Name : SURESH KUMAR	Washing Allowance	675	631	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		1040	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		775	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		646	
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	21840	Total Deductions 1659
				Net Pay 20181

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 180
Old Employee Id :	HRA	6044	6044	Provident Fund 1602
Employee Name : JASWANT	Washing Allowance	631	631	
Father Name : RAM LAKHAN	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59529	PL Monthly Encashment		840	
E.S.I. A/C No : .2015636291	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
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 039601524343				
UAN No .100512091752				
	Total	20025	24561	Total Deductions 1782
				Net Pay 22779

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13351	12920	Provident Fund 1550
Old Employee Id :	HRA	6001	5807	ESI (Employee) 165
Employee Name : SUBASH RAM	Washing Allowance	675	653	
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		646	
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20027	22555	Total Deductions 1715
				Net Pay 20840

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	8182	Provident Fund 982
Old Employee Id :	HRA	6000	3677	ESI (Employee) 103
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	414	
Father Name :	Advanced Earned Bonus		682	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		517	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 19.000 LOP : 12				
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	14118	Total Deductions 1085
				Net Pay 13033

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 184
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60139	PL Monthly Encashment		840	
E.S.I. A/C No : 2017375547	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	25207	Total Deductions 1786
				Net Pay 23421

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 157
Old Employee Id :	HRA	3290	3290	Provident Fund 1602
Employee Name : VIPIN	Washing Allowance	370	370	
Father Name :	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		431	
P.F. A/C No : DL/22524/60365	PL Monthly Encashment		721	
E.S.I. A/C No : 2017449822	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	17010	21212	Total Deductions 1759
				Net Pay 19453

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	
Father Name : TEJ BAHADUR	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60882	PL Monthly Encashment		840	
E.S.I. A/C No : 2017656200	CL Monthly Encashment		646	
Loan Balance :				
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 : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
Total		20025	23915	Total Deductions 1777
				Net Pay 22138

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 183
Old Employee Id : D20797	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	
Father Name : JAGAN NATH	Overtime		1723	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/29698	PL Monthly Encashment		840	
E.S.I. A/C No : 2013773539	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
Total		20025	24992	Total Deductions 1785
				Net Pay 23207

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	2903	2903	ESI (Employee) 152
Employee Name : TARENDRA MOHAN DUBEY	Washing Allowance	327	327	
Father Name :	Overtime		861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59951	PL Monthly Encashment		689	
E.S.I. A/C No : .1013515931	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
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 083101518610				
UAN No .100511755333				
	Total	16580	20534	Total Deductions 1754
				Net Pay 18780

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations	Holiday Encashment		1733	
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
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,

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