

WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	F I	Ea	rnings		B. J. W	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160113	Basic	12500	12500	Provident Fund	1800
Old Employee Id:		DA	4000	4000		
Employee Name :	RAHUL KUMAR		1000	1000		
Father Name :	JAI PAL SINGH	HRA	5400	5400		
Designation :	Fire Officer	Transport Allowance	2300	2300		
Department :	Operations	Transport Allowance	2300	2300		
P.F. A/C No:	DL/22524/59523	PPA	4700	4700		
E.S.I. A/C No:		Holiday Encashment		932		
Loan Balance :		Holiday Elicasilillerit		932		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	IDBI BANK					
Bank Account No	0169104000078427					
UAN No	101246780050					
		Total	28900	29832	Total Deductions	1800
					Net Pay	28032

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

October 2021

				Ea	rnings		D. J. d	•
	Emplo	yee			Paid Rate	Actual	Deduct	ions
Employee code :	G160114	4		Basic	21050	16297	Provident Fund	1800
Old Employee Id:				DA	4000	3097		
Employee Name :	ROBIN N	NARWAL		D/X	4000	0001		
Father Name :	DALIP S	SINGH		HRA	6610	5117		
Designation :	Fire Offi	Fire Officer		Transport Allowance	1040	805		
Department :	Operation	ons		Transport Allowance	1040	803		
P.F. A/C No:	DL/2252	24/59394		PPA	5700	4413		
E.S.I. A/C No:				Haliday Engashmant		1000		
Loan Balance :				Holiday Encashment		1239		
		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 B	BANK						
Bank Account No	5010014	48096976						
UAN No	100860	026264						
				Total	38400	30968	Total Deductions	1800
					1	1	Net Pay	29168

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

October 2021

	Fundame	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160118	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MAHENDRA SINGH					
Father Name :	RAGHUVAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/59473	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213319054	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

			Ear	nings		Deductions	
	Employee			Paid Rate	Actual		
Employee code :	G197517		Basic	13350	13350	Provident Fund	1602
Old Employee Id:			HRA	6000	6000	ESI (Employee)	189
Employee Name :	RANGILA KUMA	AR .		0000	0000		
Father Name :	SIYA RAM SING	SH	Washing Allowance	675	675		
Designation :	Security Guard		Overtime		2584		
Department :	Operations		Overtime		2304		
P.F. A/C No:	DL/22524/6072	1	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007415802		Haliday Engage		646		
Loan Balance :			Holiday Encashment		040		
OT Hrs/Days :	2.00 ED Day	ys	PL Monthly Encashment		840		
Working Day :	26 Woff :	4	CL Monthly Encashment		646		
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Day	/s: 0.00					
Bank Name :	HDFC BANK						
Bank Account No	5010004415228	37					
UAN No	100307303406						
			Total	20025	25853	Total Deductions	1791
						Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Familian	Ear	nings		Dad die	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G196939	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	JACOB VICTOR	11101	0000	0000		
Father Name :	JASPER VICTOR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60706	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582740	Holiday Encashment		646		
Loan Balance :		Holiday Elicasilillelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	or Monany Endagminant		010		
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
		<u> </u>			Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

		Ear	nings		.	
	Employee		Paid Rate	Actual	Deduction	is
Employee code :	G197598	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	BAM BAM THAKUR					
Father Name :	GUJO THAKUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	O VOTAINIO		2304		
P.F. A/C No:	DL/22524/60709	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2012559045	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelii		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	= memany = meaemmem		0.0		
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

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G197602	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	UMESH KUMAR SINGH					
Father Name :	HARESHWAR SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overtime		2304		
P.F. A/C No:	DL/22524/60724	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2007414476	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	02		0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010501571					
UAN No	100395364629					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

		Ear	nings		5	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G197060	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :	BHIM SINGH					
Father Name :	RAM DHARI SINGH	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overunie		2304		
P.F. A/C No:	DL/22524/60717	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582766	Holiday Encashment		646		
Loan Balance :		Holiday Elicasilillelit		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000			0.0		
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	2511101016801					
UAN No	100112429363					
		Total	20025	25853	Total Deductions	1791
					Net Pay	24062

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G197532	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6000	6000	ESI (Employee)	189
Employee Name :		NA/a alaisa a Allassaana a	075	075		
Father Name :	SK MOSLEM	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations					
P.F. A/C No:	DL/22524/60719	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017582804	Holiday Encashment		646		
Loan Balance :		rionady <u>E</u> riodominom		0.0		
OT Hrs/Days:	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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

October 2021

	F		Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deduct	ions
Employee code :	G19760)4	Basic	13350	13350	Provident Fund	1602
Old Employee Id:			HRA	6000	6000	ESI (Employee)	186
Employee Name :	SHAILE	ESH PRASAD SINGH					
Father Name :	RAM S	HARUP SINGH	Washing Allowance	675	675		
Designation :	Securit	y Guard	Overtime		2369		
Department :	Operati	ions	Overtime		2000		
P.F. A/C No:	DL/225	24/60702	Advanced Earned Bonus		1112		
E.S.I. A/C No:	221293	80990	Holiday Encashment		646		
Loan Balance :			Tioliday Eriodofilificht		040		
OT Hrs/Days :	2.00	ED Days	PL Monthly Encashment		840		
Working Day:	26	Woff: 4	CL Monthly Encashment		431		
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	STATE	BANK OF INDIA					
Bank Account No	101512						
UAN No		3302554					
OAN NO	100070	3002004					
			Total	20025	25423	Total Deductions	1788
				1		Net Pay	23635

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

October 2021

	Fundame	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G000463	Basic	13350	12919	ESI (Employee)	170
Old Employee Id:	D08864	HRA	6000	5806	Provident Fund	1550
Employee Name :	Ram Singh Bhawan					
Father Name :	LATE KALPATI SINGH	Washing Allowance	675	653		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime				
P.F. A/C No:	DL/22524/15582	Advanced Earned Bonus		1076		
E.S.I. A/C No:	2007189020	Holiday Encashment		646		
Loan Balance :		Tioliday Elicasiiilelii		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		807		
Working Day :	25 Woff: 4	CL Monthly Encashment		646		
Paid Days :	30.000 LOP: 1	oz memany znademnem		0.0		
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

				Ear	nings		- Deductions	
	Employe	ee			Paid Rate	Actual	Deduction	ons
Employee code :	G004765			Basic	13350	13350	ESI (Employee)	184
Old Employee Id:	D15302			HRA	6000	6000	Provident Fund	1602
Employee Name :	Sudhir Kum	nar						
Father Name :	INDER			Washing Allowance	675	675		
Designation :	Security G	uard		Overtime		1938		
Department :	Operations	i		Overume		1930		
P.F. A/C No:	DL/22524/2	/22524/24302		Advanced Earned Bonus		1112		
E.S.I. A/C No:	201336672	24		Holiday Encashment		646		
Loan Balance :				Holiday Eficasiment		040		
OT Hrs/Days :	1.50 EI	D Days		PL Monthly Encashment		840		
Working Day :	26 W	off :	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0 CI	L Days :	0.00					
Bank Name :	ICICI BANI	<						
Bank Account No	000701557	704						
UAN No	100365910	0996						
				Total	20025	25207	Total Deductions	1786
					•		Net Pay	23421

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

October 2021

	Fundama	Ear	nings		Dad 101	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G047595	Basic	13350	13350	Provident Fund	1602
Old Employee Id:		HRA	6044	6044	ESI (Employee)	188
Employee Name :	SANTU SINGH					
Father Name :	SHANKAR SINGH	Washing Allowance	631	631		
Designation :	Security Guard	Overtime		2369		
Department :	Operations					
P.F. A/C No:	DL/22524/38397	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2014878412	Holiday Encashment		646		
Loan Balance :		Tronday Enddonmion		0.0		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day:	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	F	Ear	nings		.	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160099	Basic	13350	13350	ESI (Employee)	189
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	ASHOK KUMAR					
Father Name :	JAIMANGAL PRASAD	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		2584		
Department :	Operations	Overunie		2304		
P.F. A/C No:	DL/22524/59460	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213579462	Haliday Engaghysant		646		
Loan Balance :		Holiday Encashment		040		
OT Hrs/Days :	2.00 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	oz menany znedemnem		0.0		
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Frantsus	Ear	nings		Dada da	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160100	Basic	16182	4698	Provident Fund	564
Old Employee Id:		HRA	8091	2349	ESI (Employee)	64
Employee Name :	SANDEEP KUMAR PANDEY		0001	2040		
Father Name :	RAM LAL POANDEY	Advanced Earned Bonus		391		
Designation :	Supervisor General	Holiday Encashment		783		
Department :	Operations	Holiday Elicasiiilelii	/8			
P.F. A/C No:	DL/22524/59483	PL Monthly Encashment		274		
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

			Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deduct	ions
Employee code :	G16010	03	Basic	16182	16182	ESI (Employee)	226
Old Employee Id:			HRA	8091	8091	Provident Fund	1942
Employee Name :	VIMAL	PRAKASH		0001	0001		
Father Name :	MAYA	RAM	Overtime		1867		
Designation :	Superv	isor General	Advanced Earned Bonus		1348		
Department :	Operations		Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/225	24/59490	Holiday Encashment		783		
E.S.I. A/C No:	221277	70856	PL Monthly Encashment		1018		
Loan Balance :			PL Working Encashment		1016		
OT Hrs/Days :	2.00	ED Days	CL Monthly Encashment		783		
Working Day :	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	PUNJA	B NATIONAL BANK					
Bank Account No	027501	0902251					
UAN No	100412	2879310					
			Total	24273	30072	Total Deductions	2168
				1		Net Pay	27904

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

October 2021

	E L	Ear	nings		5	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G160104	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	MADHU MISHRA		0000	0000		
Father Name :	RAM NIHAL SHUKLA	Washing Allowance	675	675		
Designation :	Lady Security Guard	Overtime		1292		
Department :	Operations	Overtime		1292		
P.F. A/C No:	DL/22524/59472	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2213764673	PL Monthly Encashment		840		
Loan Balance :		r L Monthly Encastiment		040		
OT Hrs/Days :	1.00 ED Days	CL Monthly Encashment		646		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

				Ear	nings		5	
	Emplo	yee			Paid Rate	Actual	Deductio	ns
Employee code :	G160105	5		Basic	13350	13350	Provident Fund	1602
Old Employee Id:				HRA	6000	6000	ESI (Employee)	175
Employee Name :	KUMAR	PAL			0000	0000		
Father Name :	PYARE	LAL		Washing Allowance	675	675		
Designation :	Security	Guard		Overtime		646		
Department :	Operatio	ons		Overtime		040		
P.F. A/C No:	DL/2252	/22524/59470		Advanced Earned Bonus		1112		
E.S.I. A/C No:	2212875	212875133		Holiday Encashment		646		
Loan Balance :				Holiday Efficasilifierit		040		
OT Hrs/Days :	0.50	ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000							
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	CANARA	A BANK						
Bank Account No	0158101	1118525						
UAN No	1002014	422653						
				Total	20025	23915	Total Deductions	1777
							Net Pay	22138

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

October 2021

	F	Ear	nings		Dod. die	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G160107	Basic	16182	16182	Provident Fund	1942
Old Employee ld :		HRA	8091	8091	ESI (Employee)	281
Employee Name :	SANTOSH KUMAR		0001	0001		
Father Name :	MISHRI SAH	Overtime		9215		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Earned Bonds		1340		
P.F. A/C No:	DL/22524/59484	Holiday Encashment		783		
E.S.I. A/C No:	2212770824	PL Monthly Encashment		1018		
Loan Balance :		I L Monthly Lineasiment		1010		
OT Hrs/Days :	7.50 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	3091000101289165					
UAN No	100379681485					
		Total	24273	37420	Total Deductions	2223
					Net Pay	35197

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

October 2021

			Ear	nings		Deductions	
	Empl	oyee		Paid Rate	Actual	Deduction	ons
Employee code :	G16011	16	Basic	16182	16182	Provident Fund	1942
Old Employee Id:			HRA	8091	8091	ESI (Employee)	246
Employee Name :							
Father Name :	BISHN	U DEO SINGH	Overtime		4517		
Designation :	Securit	y Guard	Advanced Earned Bonus		1348		
Department :	Operati	ions					
P.F. A/C No:	DL/225	24/59459	Holiday Encashment		783		
E.S.I. A/C No:	221277	0638	PL Monthly Encashment		1018		
Loan Balance :			I E Monthly Endastinent		1010		
OT Hrs/Days :	4.50	ED Days	CL Monthly Encashment		783		
Working Day:	26	Woff: 4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0	CL Days: 0.00					
Bank Name :	STATE	BANK OF INDIA					
Bank Account No	108252	91259					
UAN No	100100	0619961					
			Total	24273	32722	Total Deductions	2188
				•		Net Pay	30534

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

October 2021

	Fundama	Ear	nings		Dada di c	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160121	Basic	13350	13350	ESI (Employee)	175
Old Employee Id : Employee Name :	BIMAL KUMAR SHARMA	HRA	6000	6000	Provident Fund	1602
Father Name :	KRIPA SHANKAR SHARMA	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		646		
P.F. A/C No:	DL/22524/59461	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2212770705	Holiday Encashment		646		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days :	26 Woff: 4 31.000	CL Monthly Encashment		646		
NFH Days : PL Days :	1.00 0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3318939948 100119715483					
		Total	20025	23915	Total Deductions	1777
					Net Pay	22138

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

October 2021

	E	Ear	nings		D. J. "	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G160123	Basic	16182	16182	ESI (Employee)	232
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	DEEPAK KUMAR SINGH					
Father Name :	DAYASHANKAR SINGH	Overtime		2650		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1040		
P.F. A/C No:	DL/22524/59463	Holiday Encashment		783		
E.S.I. A/C No:	2212875058	PL Monthly Encashment		1018		
Loan Balance :		r L Monthly Lineasiment		1010		
OT Hrs/Days :	2.50 ED Days	CL Monthly Encashment		783		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Familiana	Ear	nings		Dad off	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G160125	Basic	16182	16182	ESI (Employee)	226
Old Employee Id:		HRA	8091	8091	Provident Fund	1942
Employee Name :	AMIT KUMAR MISHRA					
Father Name :	LAL JI MISHRA	Overtime		1867		
Designation :	Supervisor General	Advanced Earned Bonus		1348		
Department :	Operations	Advanced Lamed Bonds		1340		
P.F. A/C No:	DL/22524/59458	Holiday Encashment		783		
E.S.I. A/C No:	2213512568	PL Monthly Encashment		1018		
Loan Balance :		r E Monthly Encastiment		1010		
OT Hrs/Days :	2.00 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	E. J	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G160127	Basic	13350	13350	ESI (Employee)	174
Old Employee Id:		HRA	6523	6523	Provident Fund	1602
Employee Name :	VIJAY SHARMA		0020			
Father Name :	HARE RAM SHARMA	Washing Allowance	152	152		
Designation :	Security Guard	Advanced Earned Bonus		1112		
Department :	Operations	Advanced Earned Bonds		1112		
P.F. A/C No:	DL/22524/59489	Holiday Encashment		646		
E.S.I. A/C No:	2212770855	PL Monthly Encashment		840		
Loan Balance :		T E MOINING ENGASIMENT		040		
	ED Days	CL Monthly Encashment		646		
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0275010902341					
UAN No	100412477736					
		Total	20025	23269	Total Deductions	1776
					Net Pay	21493

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

October 2021

		Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deducti	ons	
Employee code :	G160218	Basic	16182	16182	ESI (Employee)	226	
Old Employee Id:		HRA	8091	8091	Provident Fund	1942	
Employee Name :	MUKUND MISHRA		0001	0001			
Father Name :	SOBH NATH MISHRA	Overtime		2650			
Designation :	Supervisor General	Advanced Earned Bonus		1348			
Department :	Operations	Advanced Earned Bonus		1340			
P.F. A/C No:	DL/22524/59510	PL Monthly Encashment		1018			
E.S.I. A/C No:	2214323031	Cl. Manthly Encachment		783			
Loan Balance :		CL Monthly Encashment		783			
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	E	Ear	nings		But #	_
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G160219	Basic	16182	16182	ESI (Employee)	244
Old Employee Id :		HRA	8091	8091	Provident Fund	1942
Employee Name :						
Father Name :	BALESHWAR TIWARI	Overtime		4216		
Designation :	Supervisor General	Advanced Earned Bonus		1347		
Department :	Operations	navanosa Lamoa Bonas		1011		
P.F. A/C No:	DL/22524/59466	Holiday Encashment		783		
E.S.I. A/C No:	2212770757	PL Monthly Encashment		1018		
Loan Balance :		T E Monthly Endominent		1010		
OT Hrs/Days :	3.50 ED Days	CL Monthly Encashment		783		
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CANARA BANK					
Bank Account No	90362010035828					
UAN No	100143159961					
		Total	24273	32420	Total Deductions	2186
			1		Net Pay	30234

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

October 2021

	Employee	Ear	nings		Dadwart	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G160223	Basic	13350	12489	ESI (Employee)	155
Old Employee Id:		HRA	6000	5613	Provident Fund	1499
Employee Name :	AMIT KUMAR		0000	0010		
Father Name :	HARVEER	Washing Allowance	675	631		
Designation :	Security Guard	Advanced Earned Bonus		1040		
Department :	Operations	Advanced Earned Bonus		1040		
P.F. A/C No:	DL/22524/59457	PL Monthly Encashment		775		
E.S.I. A/C No:	2213829402	CL Monthly Encashment		646		
Loan Balance :		CL Monthly Encashment		040		
	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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	F		Earı	nings		Dadwati	
	Employee			Paid Rate	Actual	Deduction	ons
Employee code :	G160224		Basic	16182	16182	Provident Fund	1942
Old Employee Id : Employee Name :	SHAMBHU NATH PA		HRA	8091	8091	ESI (Employee)	244
Father Name :	RAMASHRAY PANI	DEY	Overtime		4216		
Designation : Department :	Supervisor General Operations		Advanced Earned Bonus		1348		
P.F. A/C No:	DL/22524/59486		Holiday Encashment		783		
E.S.I. A/C No : Loan Balance :	2212770833		PL Monthly Encashment		1018		
OT Hrs/Days :	3.50 ED Days		CL Monthly Encashment		783		
Working Day :	26 Woff :	4					
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days :	0.00					
Bank Name : Bank Account No	STATE BANK OF IN 10220628826	DIA					
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



WALSONS SERVICES PRIVATE LIMITED

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

October 2021

		Ear	nings		☐ Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G161063	Basic	16182	12006	ESI (Employee)	160	
Old Employee Id:		HRA	8091	6003	Provident Fund	1441	
Employee Name :	VIPIN KUMAR		0001	0000			
Father Name :	TULSI RAM	Advanced Earned Bonus		1000			
Designation :	Supervisor General	Holiday Encashment		783			
Department :	Operations	Holiday Ericastiment		703			
P.F. A/C No:	DL/22524/59399	PL Monthly Encashment		744			
E.S.I. A/C No:	2017122482	CL Monthly Encashment		783			
Loan Balance :		CL Monthly Encashment		703			
	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	
			1	1	Net Pay	19718	

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

October 2021

	-			Ea	rnings		- Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ions
Employee code :	G16515	0		Basic	13350	12489	ESI (Employee)	160
Old Employee Id:				HRA	6000	5613	Provident Fund	1499
Employee Name :	SURES	H KUMAR						
Father Name :	KANHA	IYA SAH		Washing Allowance	675	631		
Designation :	Security	/ Guard		Advanced Earned Bonu		1040		
Department :	Operation	ons		Advanced Earned Bond	5	1010		
P.F. A/C No:	DL/22524/59549		Holiday Encashment		646			
E.S.I. A/C No:	2017167050		PL Monthly Encashmen		775			
Loan Balance :				r L Monthly Lineasimen		113		
		ED Days		CL Monthly Encashmer	t	646		
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 BA	ANK						
Bank Account No	181901	507482						
UAN No	101292	590127						
				Total	20025	21840	Total Deductions	1659
					•	•	Net Pay	20181

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

October 2021

	F1:			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G166216	6		Basic	13350	13350	ESI (Employee)	180
Old Employee Id:				HRA	6044	6044	Provident Fund	1602
Employee Name :	JASWAN	NT			0044	0044		
Father Name :	RAM LA	KHAN		Washing Allowance	631	631		
Designation :	Security	Guard		Overtime		1292		
Department :	Operation	ons		Overtime		1292		
P.F. A/C No:	DL/2252	24/59529		Advanced Earned Bonus		1112		
E.S.I. A/C No:	.2015636291			Holiday Encashment		646		
Loan Balance :				Tioliday Ericasiiiieiit		040		
OT Hrs/Days :	1.00	ED Days		PL Monthly Encashment		840		
Working Day :	26	Woff:	4	CL Monthly Encashment		646		
Paid Days :	31.000			02		0.0		
NFH Days :	1.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	0396015	524343						
UAN No	.100512	2091752						
				Total	20025	24561	Total Deductions	1782
							Net Pay	22779

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

October 2021

	Fundame	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G166220	Basic	13351	12920	Provident Fund	1550
Old Employee Id:		HRA	6001	5807	ESI (Employee)	165
Employee Name :	SUBASH RAM					
Father Name :	LAL CHAND RAM	Washing Allowance	675	653		
Designation :	Security Guard	Advanced Earned Bonus		1076		
Department :	Operations	Advanced Lamed Bonds		1070		
P.F. A/C No:	DL/22524/59585	Holiday Encashment		646		
E.S.I. A/C No:	2212931123	PL Monthly Encashment		807		
Loan Balance :		T E Monthly Endominent		001		
	ED Days	CL Monthly Encashment		646		
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
					Net Pay	20840

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

October 2021

	Familian	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170772	Basic	13350	8182	Provident Fund	982
Old Employee Id:		HRA	6000	3677	ESI (Employee)	103
Employee Name :	BIMALENDU KUMAR		0000	0011		
Father Name :		Washing Allowance	675	414		
Designation :	Security Guard	Advanced Earned Bonus		682		
Department :	Operations	Advanced Lamed Bonds		002		
P.F. A/C No:	DL/22524/60127	Holiday Encashment		646		
E.S.I. A/C No:	2017340304	PL Monthly Encashment		517		
Loan Balance :		FE MOINING ENCASIMENT		317		
	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 108	35
					Net Pay 130)33

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	E	Earnings			Dod office	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G181074	Basic	13350	13350	ESI (Employee)	184
Old Employee Id : Employee Name :	SUMANDER SEN KUMAR	HRA	6000	6000	Provident Fund	1602
Father Name :	SHIV CHARAN SINGH	Washing Allowance	675	675		
Designation : Department :	Security Guard Operations	Overtime		1938		
P.F. A/C No:	DL/22524/60139	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	2017375547	Holiday Encashment		646		
OT Hrs/Days :	1.50 ED Days	PL Monthly Encashment		840		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	CENTRAL BANK OF INDIA 3801359638 101376432502					
		Total	20025	25207	Total Deductions 1786	
					Net Pay 2342	1

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	F	Earnings				
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G205295	Basic	13350	13350	ESI (Employee)	175
Old Employee Id:		HRA	6000	6000	Provident Fund	1602
Employee Name :	CHANDRA SHEKHAR					
Father Name :	TEJ BAHADUR	Washing Allowance	675	675		
Designation :	Security Guard	Overtime		646		
Department :	Operations	Overtime		040		
P.F. A/C No:	DL/22524/60882	Advanced Earned Bonus		1112		
E.S.I. A/C No:	2017656200	Holiday Encashment		646		
Loan Balance :		Holiday Eficasilifierit		040		
OT Hrs/Days :	0.50 ED Days	PL Monthly Encashment		840		
Working Day :	26 Woff: 4	CL Monthly Encashment		646		
Paid Days :	31.000	o z momenty z moderniment		0.0		
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 177	77
					Net Pay 22 ²	138

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Familian	Earnings			5	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G172791	Basic	13350	13350	Provident Fund	1602
Old Employee Id : Employee Name :	TARENDRA MOHAN DUBEY	HRA	2903	2903	ESI (Employee)	152
Father Name :		Washing Allowance	327	327		
Designation : Department :	Security Guard Operations	Overtime		861		
P.F. A/C No:	DL/22524/59951	Advanced Earned Bonus		1112		
E.S.I. A/C No : Loan Balance :	.1013515931	Holiday Encashment		646		
OT Hrs/Days :	1.00 ED Days	PL Monthly Encashment		689		
Working Day : Paid Days : NFH Days :	26 Woff: 4 31.000 1.00	CL Monthly Encashment		646		
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 083101518610 .100511755333					
		Total	16580	20534	Total Deductions	1754
					Net Pay	18780

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WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	Frances	Ea	Earnings			
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G150146	Basic	19600	19600	Provident Fund	2352
Old Employee Id:		HRA	11000	11000		
Employee Name :		Transport Alleurence	2000	3900		
Father Name :	SATYA PRAKASH	Transport Allowance	3900	3900		
Designation :	Senior Officer - Operations	PPA	17332	17332		
Department :	Operations					
P.F. A/C No:	DL/22524/58810	Washing Allowance	1900	1900		
E.S.I. A/C No:		Holiday Encashment		1733		
Loan Balance :		Tronday Enodormion		1700		
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	HDFC BANK					
Bank Account No	00901140217180					
UAN No	101214655022					
		Total	53732	55465	Total Deductions	2352
			•		Net Pay	53113

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

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

computer generated statement, signature not required.