



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 176
Old Employee Id : D15302	HRA	5806	5806	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	653	653	
Father Name :INDER	Overtime		1077	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100365910996	PL Monthly Encashment		829	
E.S.I. A/C No : 2013366724	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 000701557704				
UAN No 100365910996				
	Total	19809	24119	Total Deductions 1778
				Net Pay 22341

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13351	13351	ESI (Employee) 180
Old Employee Id : D20797	HRA	5226	5226	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	588	588	
Father Name : JAGAN NATH	Overtime		2153	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100295045588	PL Monthly Encashment		807	
E.S.I. A/C No : 2013773539	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 083101517155				
UAN No 100295045588				
	Total	19165	24529	Total Deductions 1782
				Net Pay 22747

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D27114	HRA	6000	6000	ESI (Employee) 178
Employee Name : SANTU SINGH	Washing/Uniform Allowance	675	675	
Father Name : SHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100337755483	PL Monthly Encashment		840	
E.S.I. A/C No : 2014878412	CL Monthly Encashment		431	
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 054201515522				
UAN No 100337755483				
Total			20025 24346	Total Deductions 1780
				Net Pay 22566

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	13572	ESI (Employee) 180
Old Employee Id :	HRA	8091	6786	Provident Fund 1629
Employee Name : SANDEEP KUMAR PANDEY	Advance Earned Bonus		1131	
Father Name : RAM LAL POANDEY	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		861	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100378785522				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	23916	Total Deductions 1809
				Net Pay 22107

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

August 2022

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	Advance Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100412879310	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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing/Uniform Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Advance Earned Bonus		1112	
Designation : Lady Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : 100240170192	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
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 6420000100000764				
UAN No 100240170192				
Total			20025 23269	Total Deductions 1772
				Net Pay 21497

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	5613	5613	Provident Fund 1602
Employee Name : KUMAR PAL	Washing/Uniform Allowance	631	631	
Father Name : PYARE LAL	Overtime		1077	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100201422653	PL Monthly Encashment		818	
E.S.I. A/C No : 2212875133	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 : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	19594	23893	Total Deductions 1777
				Net Pay 22116

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13349	12057	ESI (Employee) 159
Old Employee Id :	HRA	6005	5424	Provident Fund 1447
Employee Name : DEVEE DEEN	Washing/Uniform Allowance	193	174	
Father Name : RAMMU	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1005	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100142987680	PL Monthly Encashment		732	
E.S.I. A/C No : 2212770742	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
Total			19547 21330	Total Deductions 1606
				Net Pay 19724

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	15138	ESI (Employee) 199
Old Employee Id :	HRA	8091	7569	Provident Fund 1817
Employee Name : SANTOSH KUMAR	Advance Earned Bonus		1261	
Father Name : MISHRI SAH	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		940	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100379681485				
E.S.I. A/C No : 2212770824				
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 : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	24273	26474	Total Deductions 2016
				Net Pay 24458

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		1867	
Father Name : BISHNU DEO SINGH	Advance Earned Bonus		1348	
Designation : Security Supervisor	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100100619961	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770638				
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 10825291259				
UAN No 100100619961				
	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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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160121	Basic	13350	9905	Provident Fund	1189
Old Employee Id :	HRA	4434	3290	ESI (Employee)	115
Employee Name : BIMAL KUMAR SHARMA	Washing/Uniform Allowance	499	370		
Father Name : KRIPA SHANKAR SHARMA	Advance Earned Bonus		825		
Designation : Security Guard	PL Monthly Encashment		592		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 100119715483					
E.S.I. A/C No : 2212770705					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3318939948					
UAN No 100119715483					
	Total	18283	15628	Total Deductions	1304
				Net Pay	14324

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 239
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		3584	
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100142707064	CL Monthly Encashment		783	
E.S.I. A/C No : 2212875058				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	31789	Total Deductions 2181
				Net Pay 29608

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

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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 219
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		934	
Father Name : LAL JI MISHRA	Advance Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100098829251	CL Monthly Encashment		783	
E.S.I. A/C No : 2213512568				
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 : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	29139	Total Deductions 2161
				Net Pay 26978

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13349	10335	ESI (Employee) 133
Old Employee Id :	HRA	5837	4519	Provident Fund 1240
Employee Name : VIJAY SHARMA	Washing/Uniform Allowance	282	218	
Father Name : HARE RAM SHARMA	Advance Earned Bonus		861	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		624	
P.F. A/C No : 100412477736	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	19468	17849	Total Deductions 1373
				Net Pay 16476

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

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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 238
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		3433	
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1347	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 101196916913	CL Monthly Encashment		783	
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 3.00 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 90172010147303				
UAN No 101196916913				
	Total	24273	31637	Total Deductions 2180
				Net Pay 29457

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

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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 246
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		4517	
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100143159961	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770757				
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 : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	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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August 2022

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/Uniform Allowance	675	631	
Father Name : HARVEER	Advance Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : 100098757490				
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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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		1867	
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1347	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100381330177	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770833				
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 10220628826				
UAN No 100381330177				
Total		24273	30071	Total Deductions 2168
				Net Pay 27903

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

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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15138	ESI (Employee) 193
Old Employee Id :	HRA	8091	7569	Provident Fund 1817
Employee Name : VIPIN KUMAR	Advance Earned Bonus		1261	
Father Name : TULSI RAM	PL Monthly Encashment		940	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : 101159045479				
E.S.I. A/C No : 2017122482				
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 3081400865				
UAN No 101159045479				
	Total	24273	25691	Total Deductions 2010
				Net Pay 23681

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

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August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 178
Old Employee Id :	HRA	5419	5419	Provident Fund 1602
Employee Name : SURESH KUMAR	Washing/Uniform Allowance	610	610	
Father Name : KANHAIYA SAH	Overtime		1723	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101292590127	PL Monthly Encashment		807	
E.S.I. A/C No : 2017167050	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 181901507482				
UAN No 101292590127				
Total		19379	24313	Total Deductions 1780
				Net Pay 22533

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13351	13351	ESI (Employee) 172
Old Employee Id :	HRA	5226	5226	Provident Fund 1602
Employee Name : JASWANT	Washing/Uniform Allowance	588	588	
Father Name : RAM LAKHAN	Overtime		1077	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100512091752	PL Monthly Encashment		807	
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	19165	23453	Total Deductions 1774
				Net Pay 21679

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	12919	ESI (Employee) 162
Old Employee Id :	HRA	5600	5419	Provident Fund 1550
Employee Name : SUBASH RAM	Washing/Uniform Allowance	630	610	
Father Name : LAL CHAND RAM	Advance Earned Bonus		1077	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		786	
P.F. A/C No : 100384652649	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	19580	22103	Total Deductions 1712
				Net Pay 20391

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13351	12920	ESI (Employee) 164
Old Employee Id :	HRA	5268	5098	Provident Fund 1550
Employee Name : SUMANDER SEN KUMAR	Washing/Uniform Allowance	518	501	
Father Name : SHIV CHARAN SINGH	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1076	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101376432502	PL Monthly Encashment		764	
E.S.I. A/C No : 2017375547	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 : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	19137	22297	Total Deductions 1714
				Net Pay 20583

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 135
Old Employee Id :	HRA	1742	1742	Provident Fund 1602
Employee Name : VIPIN				
Father Name :	Washing/Uniform Allowance	196	196	
Designation : Security Guard	Overtime		431	
Department : Operations	Advance Earned Bonus		1113	
P.F. A/C No : 101402732264	PL Monthly Encashment		635	
E.S.I. A/C No : 2017449822	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 : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	15288	18113	Total Deductions 1737
				Net Pay 16376

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 181
Old Employee Id :	HRA	5613	5613	Provident Fund 1602
Employee Name : SHAILESH PRASAD SINGH	Washing/Uniform Allowance	631	631	
Father Name : RAM SHARUP SINGH	Overtime		1938	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100378302554	PL Monthly Encashment		818	
E.S.I. A/C No : 2212930990	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 : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	19594	24754	Total Deductions 1783
				Net Pay 22971

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	9905	ESI (Employee) 121
Old Employee Id :	HRA	5479	4065	Provident Fund 1189
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	616	457	
Father Name : TEJ BAHADUR	Advance Earned Bonus		825	
Designation : Security Guard	PL Monthly Encashment		624	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : 101424558805				
E.S.I. A/C No : 2017656200				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	19445	16522	Total Deductions 1310
				Net Pay 15212

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	13350	12489	ESI (Employee) 141
Old Employee Id :	HRA	3517	3290	Provident Fund 1499
Employee Name : KAPIL SHARMA	Washing/Uniform Allowance	396	370	
Father Name : MURARI SHARMA	Advance Earned Bonus		1040	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		668	
P.F. A/C No : 101637764275	CL Monthly Encashment		646	
E.S.I. A/C No : 2013592711				
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 033001518579				
UAN No 101637764275				
	Total	17263	19149	Total Deductions 1640
				Net Pay 17509

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	13350	3445	ESI (Employee) 30
Old Employee Id :	Advance Earned Bonus		287	Provident Fund 413
Employee Name : ABHISHEK RANA	PL Monthly Encashment		151	
Father Name : VINOD KUMAR				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101482294482				
E.S.I. A/C No : 2018291565				
Loan Balance :				
ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 23				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	13350	3883	Total Deductions 443
				Net Pay 3440

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G291329	Basic	13350	4306	ESI (Employee) 37
Old Employee Id :	Advance Earned Bonus		359	Provident Fund 517
Employee Name : NEESHU PANCHAL	PL Monthly Encashment		172	
Father Name : VINOD KUMAR PANCHAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 10.000 LOP : 21				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 40033946949				
UAN No				
	Total	13350	4837	Total Deductions 554
				Net Pay 4283

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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100240437331	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, 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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing/Uniform Allowance	675	675	
Father Name :	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101365010788	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, 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

August 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAM SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101370450671	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, 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

August 2022

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/Uniform Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100307303406	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, 9/10 Express Building Bahadursaha Zafar Marg.

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