



## WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	19692	Provident Fund 1800
Old Employee Id :	DA	4000	3742	
Employee Name : ROBIN NARWAL	HRA	10890	10187	
Father Name : DALIP SINGH	Compensatory Allowance	1040	973	
Designation : Fire Officer	PPA	5700	5332	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	39926	Total Deductions 1800
				Net Pay 38126

Deployed At : BENNETT COLEMAN &amp; 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.



## WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G274822	Basic	25050	25050	Provident Fund 1800
Old Employee Id :	HRA	5010	5010	
Employee Name : SHUBHAM SHARMA	PPA	8440	8440	
Father Name : VINOD KUMAR SHARMA				
Designation : Fire Officer				
Department : Operations				
P.F. A/C No : DL/22524/63103				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	38500	Total Deductions 1800
				Net Pay 36700

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	8182	ESI (Employee) 99
Old Employee Id :	HRA	6000	3677	Provident Fund 982
Employee Name : BIMALENDU KUMAR	Washing/Uniform Allowance	675	414	
Father Name :	Advance Earned Bonus		682	
Designation : Security Guard	PL Monthly Encashment		549	
Department : Operations				
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	13504	Total Deductions 1081
				Net Pay 12423

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	7321	ESI (Employee) 88
Old Employee Id :	HRA	6000	3290	Provident Fund 879
Employee Name : BIPIN KUMAR DUBEY	Washing/Uniform Allowance	675	370	
Father Name : BRIJ BILASH DUBEY	Advance Earned Bonus		610	
Designation : Security Guard	PL Monthly Encashment		484	
Department : Operations				
P.F. A/C No : DL/22524/60707				
E.S.I. A/C No : 2007415790				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	20025	12075	Total Deductions 967
				Net Pay 11108

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing/Uniform Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	1723	ESI (Employee) 21
Old Employee Id :	HRA	6000	774	Provident Fund 207
Employee Name : BAM BAM THAKUR	Washing/Uniform Allowance	675	87	
Father Name : GUJO THAKUR	Advance Earned Bonus		143	
Designation : Security Guard	PL Monthly Encashment		129	
Department : Operations				
P.F. A/C No : DL/22524/60709				
E.S.I. A/C No : 2012559045				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 0				
Paid Days : 4.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
Total		20025	2856	Total Deductions 228
				Net Pay 2628

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : UMESH KUMAR SINGH	Washing/Uniform Allowance	675	610	
Father Name : HARESHWAR SINGH	Advance Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60724				
E.S.I. A/C No : 2007414476				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501571				
UAN No 100395364629				
Total		20025	20512	Total Deductions 1597
				Net Pay 18915

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : RAJU SINGH	Washing/Uniform Allowance	675	610	
Father Name : RAMA SHANKAR SINGH	Advance Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	20025	20512	Total Deductions 1597
				Net Pay 18915

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing/Uniform Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902294				
UAN No 100321771315				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Provident Fund 1550
Employee Name : CHHOTE KUMAR SINGH	Washing/Uniform Allowance	675	653	
Father Name : SHIVSHANKAR SINGH	Advance Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60704				
E.S.I. A/C No : 2014014176				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	21940	Total Deductions 1710
				Net Pay 20230

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6414	6414	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	261	261	
Father Name : JAIMANGAL PRASAD	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59460	CL Monthly Encashment		646	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	26531	Total Deductions 1800
				Net Pay 24731

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 200
Old Employee Id :	HRA	6130	6130	Provident Fund 1602
Employee Name : SUMANDER SEN KUMAR	Washing/Uniform Allowance	545	545	
Father Name : SHIV CHARAN SINGH	Overtime		4522	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	27177	Total Deductions 1802
				Net Pay 25375

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

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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D15302	HRA	6000	6000	ESI (Employee) 199
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	675	675	
Father Name : INDER	Overtime		4522	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		646	
E.S.I. A/C No : 2013366724				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	27177	Total Deductions 1801
				Net Pay 25376

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D20797	HRA	6000	6000	ESI (Employee) 194
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	675	675	
Father Name : JAGAN NATH	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1113	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		646	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	26532	Total Deductions 1796
				Net Pay 24736

Deployed At : BENNETT COLEMAN &amp; 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

May 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) 198
Employee Name : SANTU SINGH	Washing/Uniform Allowance	675	675	
Father Name : SHANKAR SINGH	Overtime		4306	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	20025	26961	Total Deductions 1800
				Net Pay 25161

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 252
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		6083	
Father Name : RAM LAL POANDEY	Advance Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	33543	Total Deductions 2194
				Net Pay 31349

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	14616	ESI (Employee) 187
Old Employee Id :	HRA	8091	7308	Provident Fund 1754
Employee Name : VIMAL PRAKASH	Advance Earned Bonus		1218	
Father Name : MAYA RAM	PL Monthly Encashment		940	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	24273	24865	Total Deductions 1941
				Net Pay 22924

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

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/Uniform Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		1292	
Designation : Lady Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
Total		20025	23947	Total Deductions 1777
				Net Pay 22170

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KUMAR PAL	Washing/Uniform Allowance	675	675	
Father Name : PYARE LAL	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59470	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	26531	Total Deductions 1796
				Net Pay 24735

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13349	6890	ESI (Employee) 94
Old Employee Id :	HRA	6252	3227	Provident Fund 827
Employee Name : DEVEE DEEN	Washing/Uniform Allowance	422	218	
Father Name : RAMMU	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		574	
Department : Operations	PL Monthly Encashment		452	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		20023	12653	Total Deductions 921
				Net Pay 11732

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 252
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		6083	
Father Name : MISHRI SAH	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	24273	33544	Total Deductions 2194
				Net Pay 31350

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	7830	ESI (Employee) 97
Old Employee Id :	HRA	8091	3915	Provident Fund 940
Employee Name : ARUN KUMAR SINGH	Advance Earned Bonus		652	
Father Name : BISHNU DEO SINGH	PL Monthly Encashment		509	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	24273	12906	Total Deductions 1037
				Net Pay 11869

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMAL KUMAR SHARMA	Washing/Uniform Allowance	675	675	
Father Name : KRIPA SHANKAR SHARMA	Overtime		4306	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770705				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	26961	Total Deductions 1800
				Net Pay 25161

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	14616	ESI (Employee) 193
Old Employee Id :	HRA	8091	7308	Provident Fund 1754
Employee Name : DEEPAK KUMAR SINGH	Overtime		783	
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1218	
Designation : Supervisor General	PL Monthly Encashment		940	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
Total		24273	25648	Total Deductions 1947
				Net Pay 23701

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	14616	ESI (Employee) 193
Old Employee Id :	HRA	8091	7308	Provident Fund 1754
Employee Name : AMIT KUMAR MISHRA	Overtime		783	
Father Name : LAL JI MISHRA	Advance Earned Bonus		1218	
Designation : Supervisor General	PL Monthly Encashment		940	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	25648	Total Deductions 1947
				Net Pay 23701

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	ESI (Employee) 200
Old Employee Id :	HRA	6066	6066	Provident Fund 1602
Employee Name : VIJAY SHARMA	Washing/Uniform Allowance	609	609	
Father Name : HARE RAM SHARMA	Overtime		4522	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20025	27177	Total Deductions 1802
				Net Pay 25375

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	1044	ESI (Employee) 13
Old Employee Id :	HRA	8091	522	Provident Fund 125
Employee Name : MUKUND MISHRA	Advance Earned Bonus		87	
Father Name : SOBH NATH MISHRA	PL Monthly Encashment		78	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
ED Days				
Working Day : 2 Woff : 0				
Paid Days : 2.0000 LOP : 29				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	1731	Total Deductions 138
				Net Pay 1593

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 276
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		9215	
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 7.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	36676	Total Deductions 2218
				Net Pay 34458

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	9905	ESI (Employee) 134
Old Employee Id :	HRA	6029	4473	Provident Fund 1189
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	646	479	
Father Name : HARVEER	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		825	
Department : Operations	PL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457	CL Monthly Encashment		646	
E.S.I. A/C No : 2213829402				
Loan Balance :				
OT Hrs/Days : 1.00 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 3508035719				
UAN No 100098757490				
	Total	20025	18266	Total Deductions 1323
				Net Pay 16943

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 244
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		4999	
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	32460	Total Deductions 2186
				Net Pay 30274

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	16182	ESI (Employee) 252
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIPIN KUMAR	Overtime		6083	
Father Name : TULSI RAM	Advance Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	24273	33543	Total Deductions 2194
				Net Pay 31349

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBASH RAM	Washing/Uniform Allowance	675	675	
Father Name : LAL CHAND RAM	Overtime		4306	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		646	
E.S.I. A/C No : 2212931123				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20025	26961	Total Deductions 1800
				Net Pay 25161

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	4306	ESI (Employee) 52
Old Employee Id :	HRA	6000	1935	Provident Fund 517
Employee Name : SHRI NIWAS SHARMA	Washing/Uniform Allowance	675	218	
Father Name :	Advance Earned Bonus		359	
Designation : Security Guard	PL Monthly Encashment		291	
Department : Operations				
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	7109	Total Deductions 569
				Net Pay 6540

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 147
Old Employee Id :	HRA	3677	3677	Provident Fund 1602
Employee Name : VIPIN	Washing/Uniform Allowance	414	414	
Father Name :	Advance Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		764	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	17441	19963	Total Deductions 1749
				Net Pay 18214

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 199
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHAILESH PRASAD SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		4522	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		646	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	27177	Total Deductions 1801
				Net Pay 25376

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	12919	ESI (Employee) 161
Old Employee Id :	HRA	4800	4645	Provident Fund 1550
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	540	523	
Father Name : TEJ BAHADUR	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1076	
Department : Operations	PL Monthly Encashment		786	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		646	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	18690	21887	Total Deductions 1711
				Net Pay 20176

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	14138	12770	Provident Fund 1582
Old Employee Id :	HRA	4071	3677	ESI (Employee) 160
Employee Name : KAPIL SHARMA	Washing/Uniform Allowance	458	414	
Father Name : MURARI SHARMA	Arrear - Basic (Earning)		412	
Designation : Security Guard	Overtime		1938	
Department : Operations	Advance Earned Bonus		754	
P.F. A/C No : DL/22524/61946	Holiday Encashment		532	
E.S.I. A/C No : 2013592711	PL Monthly Encashment		704	
Loan Balance :	CL Monthly Encashment		532	
OT Hrs/Days : 1.50 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 : ICICI BANK				
Bank Account No 033001518579				
UAN No 101637764275				
	Total	18667	21733	Total Deductions 1742
				Net Pay 19991

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Provident Fund 1499
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	631	
Father Name : RAGHUVAR SINGH	Advance Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	21226	Total Deductions 1654
				Net Pay 19572

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	8182	Provident Fund 982
Old Employee Id :	HRA	6179	3787	ESI (Employee) 109
Employee Name : SURESH KUMAR	Washing/Uniform Allowance	498	305	
Father Name : KANHAIYA SAH	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		681	
Department : Operations	PL Monthly Encashment		549	
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20027	14796	Total Deductions 1091
				Net Pay 13705

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 190
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JASWANT	Washing/Uniform Allowance	675	675	
Father Name : RAM LAKHAN	Overtime		3230	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		646	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	25885	Total Deductions 1792
				Net Pay 24093

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 185
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	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
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	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 154
Old Employee Id :	HRA	3290	3290	Provident Fund 1602
Employee Name : TARENDRA MOHAN DUBEY	Washing/Uniform Allowance	370	370	
Father Name :	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		743	
P.F. A/C No : DL/22524/59951	CL Monthly Encashment		646	
E.S.I. A/C No : .1013515931				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	17010	20803	Total Deductions 1756
				Net Pay 19047

Deployed At : BENNETT COLEMAN &amp; 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

May 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Compensatory Allowance	10538	10538	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing/Uniform Allowance	1900	1900	
Department : Operations				
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	60370	60370	Total Deductions 2352
				Net Pay 58018

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

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