



## WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Provident Fund 1800
Old Employee Id :	DA	4000	4000	
Employee Name : ROBIN NARWAL	HRA	10890	10890	
Father's Name / Wife of : DALIP SINGH	Compensatory Allowance	1040	1040	
Designation : Fire Officer	PPA	5700	5700	
Department : Operations	Holiday Encashment		1377	
P.F. A/C No : 100860026264				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	44057	Total Deductions 1800
				Net Pay 42257

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

October 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's Name / Wife of : VINOD KUMAR SHARMA				
Designation : Fire Officer				
Department : Operations				
P.F. A/C No : 100896650432				
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

October 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) 190
Employee Name : SANTU SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : SHANKAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100337755483	PL Monthly Encashment		872	
E.S.I. A/C No : 2014878412	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	20025	25885	Total Deductions 1792
				Net Pay 24093

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

October 2022

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

Deployed At : BENNETT COLEMAN &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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BAM BAM THAKUR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100107308170	PL Monthly Encashment		840	
E.S.I. A/C No : 2012559045	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

Deployed At : BENNETT COLEMAN &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

October 2022

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

Deployed At : BENNETT COLEMAN &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

October 2022

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

Deployed At : BENNETT COLEMAN &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

October 2022

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

Deployed At : BENNETT COLEMAN &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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	9474	ESI (Employee) 114
Old Employee Id :	HRA	6000	4258	Provident Fund 1137
Employee Name : SK NASIRUDDIN	Washing/Uniform Allowance	675	479	
Father's Name / Wife of : SK MOSLEM	Advance Earned Bonus		789	
Designation : Security Guard	PL Monthly Encashment		614	
Department : Operations				
P.F. A/C No : 100321771315				
E.S.I. A/C No : 2017582804				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
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	15614	Total Deductions 1251
				Net Pay 14363

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 196
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : JAIMANGAL PRASAD	Overtime		3445	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100101102657	PL Monthly Encashment		840	
E.S.I. A/C No : 2213579462	CL Monthly Encashment		646	
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 : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	26714	Total Deductions 1798
				Net Pay 24916

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 188
Old Employee Id :	HRA	6001	6001	Provident Fund 1602
Employee Name : CHHOTE KUMAR SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : SHIVSHANKAR SINGH	Overtime		2369	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100125356308	PL Monthly Encashment		840	
E.S.I. A/C No : 2014014176	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 90112010132966				
UAN No 100125356308				
	Total	20026	25639	Total Deductions 1790
				Net Pay 23849

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004765	Basic	13350	10766	Provident Fund	1292
Old Employee Id : D15302	HRA	6000	4839	ESI (Employee)	152
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	675	544		
Father's Name / Wife of :INDER	Overtime		1723		
Designation : Security Guard	Advance Earned Bonus		897		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 100365910996	PL Monthly Encashment		678		
E.S.I. A/C No : 2013366724	CL Monthly Encashment		646		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701557704					
UAN No 100365910996					
	Total	20025	20739	Total Deductions	1444
				Net Pay	19295

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 199
Old Employee Id : D20797	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : JAGAN NATH	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100295045588	PL Monthly Encashment		840	
E.S.I. A/C No : 2013773539	CL Monthly Encashment		646	
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 : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	27145	Total Deductions 1801
				Net Pay 25344

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	224
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1717		
Father's Name / Wife of : RAM LAL POANDEY	Advance Earned Bonus		1348		
Designation : Supervisor General	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1018		
P.F. A/C No : 100378785522	CL Monthly Encashment		783		
E.S.I. A/C No : 2212930992					
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 : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
Total		24273	29922	Total Deductions	2166
				Net Pay	27756

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	226
Employee Name : VIMAL PRAKASH	Overtime		1867		
Father's Name / Wife of : 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 &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

October 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's Name / Wife of : RAM NIHAL SHUKLA	Overtime		646	
Designation : Lady Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100240170192	PL Monthly Encashment		840	
E.S.I. A/C No : 2213764673	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 : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : KUMAR PAL	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : PYARE LAL	Overtime		3445	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100201422653	PL Monthly Encashment		840	
E.S.I. A/C No : 2212875133	CL Monthly Encashment		646	
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 0158101118525				
UAN No 100201422653				
	Total	20025	26714	Total Deductions 1798
				Net Pay 24916

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13351	9044	ESI (Employee) 126
Old Employee Id :	HRA	5556	3764	Provident Fund 1085
Employee Name : DEVEE DEEN	Washing/Uniform Allowance	483	327	
Father's Name / Wife of : RAMMU	Overtime		1938	
Designation : Security Guard	Advance Earned Bonus		753	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100142987680	PL Monthly Encashment		538	
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
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	19390	17010	Total Deductions 1211
				Net Pay 15799

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160107	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	245
Employee Name : SANTOSH KUMAR	Overtime		4517		
Father's Name / Wife of : MISHRI SAH	Advance Earned Bonus		1348		
Designation : Supervisor General	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1018		
P.F. A/C No : 100379681485	CL Monthly Encashment		783		
E.S.I. A/C No : 2212770824					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
	Total	24273	32722	Total Deductions	2187
				Net Pay	30535

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160116	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	224
Employee Name : ARUN KUMAR SINGH	Overtime		1717		
Father's Name / Wife of : BISHNU DEO SINGH	Advance Earned Bonus		1347		
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 : 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 : STATE BANK OF INDIA					
Bank Account No 10825291259					
UAN No 100100619961					
	Total	24273	29921	Total Deductions	2166
				Net Pay	27755

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	10766	Provident Fund 1292
Old Employee Id :	HRA	6000	4839	ESI (Employee) 144
Employee Name : BIMAL KUMAR SHARMA	Washing/Uniform Allowance	675	544	
Father's Name / Wife of : KRIPA SHANKAR SHARMA	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		897	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100119715483	PL Monthly Encashment		678	
E.S.I. A/C No : 2212770705	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	19662	Total Deductions 1436
				Net Pay 18226

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	14616	ESI (Employee) 192
Old Employee Id :	HRA	8091	7308	Provident Fund 1754
Employee Name : DEEPAK KUMAR SINGH	Advance Earned Bonus		1218	
Father's Name / Wife of : DAYASHANKAR SINGH	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		900	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100142707064				
E.S.I. A/C No : 2212875058				
Loan Balance :				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
Total		24273	25608	Total Deductions 1946
				Net Pay 23662

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 231
Employee Name : AMIT KUMAR MISHRA	Overtime		3433	
Father's Name / Wife of : LAL JI MISHRA	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100098829251				
E.S.I. A/C No : 2213512568				
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 : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	30855	Total Deductions 2173
				Net Pay 28682

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	5789	5789	Provident Fund 1602
Employee Name : VIJAY SHARMA	Washing/Uniform Allowance	240	240	
Father's Name / Wife of : HARE RAM SHARMA	Overtime		431	
Designation : Security Guard	Advance Earned Bonus		1113	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100412477736	PL Monthly Encashment		807	
E.S.I. A/C No : 2212770855	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 : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	19379	23022	Total Deductions 1773
				Net Pay 21249

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160219	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	237
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		3433		
Father's Name / Wife of : 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 : 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 90362010035828					
UAN No 100143159961					
Total		24273	31638	Total Deductions	2179
				Net Pay	29459

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	9044	ESI (Employee) 113
Old Employee Id :	HRA	6000	4065	Provident Fund 1085
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	675	457	
Father's Name / Wife of : HARVEER	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		753	
Department : Operations	PL Monthly Encashment		549	
P.F. A/C No : 100098757490				
E.S.I. A/C No : 2213829402				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
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	15514	Total Deductions 1198
				Net Pay 14316

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 224
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		1717	
Father's Name / Wife of : RAMASHRAY PANDEY	Advance Earned Bonus		1348	
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 : 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 : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	29922	Total Deductions 2166
				Net Pay 27756

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15138	Provident Fund 1817
Old Employee Id :	HRA	8091	7569	ESI (Employee) 204
Employee Name : VIPIN KUMAR	Overtime		783	
Father's Name / Wife of : TULSI RAM	Advance Earned Bonus		1261	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		940	
P.F. A/C No : 101159045479	CL Monthly Encashment		783	
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 0.50 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	27257	Total Deductions 2021
				Net Pay 25236

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165150	Basic	13351	8183	ESI (Employee)	112
Old Employee Id :	HRA	6035	3699	Provident Fund	982
Employee Name : SURESH KUMAR	Washing/Uniform Allowance	640	392		
Father's Name / Wife of : KANHAIYA SAH	Overtime		1077		
Designation : Security Guard	Advance Earned Bonus		682		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 101292590127	PL Monthly Encashment		517		
E.S.I. A/C No : 2017167050					
Loan Balance :					
OT Hrs/Days : 1.00 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 : ICICI BANK					
Bank Account No 181901507482					
UAN No 101292590127					
	Total	20026	15196	Total Deductions	1094
				Net Pay	14102

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 180
Employee Name : JASWANT	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : RAM LAKHAN	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100512091752	PL Monthly Encashment		840	
E.S.I. A/C No : .2015636291	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
Total		20025	24561	Total Deductions 1782
				Net Pay 22779

Deployed At : BENNETT COLEMAN &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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13351	12920	Provident Fund 1550
Old Employee Id :	HRA	2399	2322	ESI (Employee) 132
Employee Name : SUBASH RAM	Washing/Uniform Allowance	271	262	
Father's Name / Wife of : LAL CHAND RAM	Advance Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		635	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : 100384652649				
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	16021	17861	Total Deductions 1682
				Net Pay 16179

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170772	Basic	13350	12489	Provident Fund	1499
Old Employee Id :	HRA	5427	5077	ESI (Employee)	165
Employee Name : BIMALENDU KUMAR	Washing/Uniform Allowance	558	522		
Father's Name / Wife of :	Overtime		1292		
Designation : Security Guard	Advance Earned Bonus		1041		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 101365010837	PL Monthly Encashment		754		
E.S.I. A/C No : 2017340304	CL Monthly Encashment		646		
Loan Balance :					
OT Hrs/Days : 1.00 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 : BANK OF INDIA					
Bank Account No 602110110006043					
UAN No 101365010837					
	Total	19335	22467	Total Deductions	1664
				Net Pay	20803

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 188
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUMANDER SEN KUMAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : SHIV CHARAN SINGH	Overtime		2369	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101376432502	PL Monthly Encashment		840	
E.S.I. A/C No : 2017375547	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	25638	Total Deductions 1790
				Net Pay 23848

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	1355	1355	ESI (Employee) 138
Employee Name : VIPIN	Washing/Uniform Allowance	152	152	
Father's Name / Wife of :	Overtime		861	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		431	
P.F. A/C No : 101402732264	PL Monthly Encashment		624	
E.S.I. A/C No : 2017449822	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 : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	14857	18531	Total Deductions 1740
				Net Pay 16791

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

October 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's Name / Wife of : RAM SHARUP SINGH	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100378302554	PL Monthly Encashment		840	
E.S.I. A/C No : 2212930990	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	27145	Total Deductions 1801
				Net Pay 25344

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 191
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : TEJ BAHADUR	Overtime		3445	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : 101424558805	CL Monthly Encashment		646	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	26068	Total Deductions 1793
				Net Pay 24275

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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : 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 &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

October 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's Name / Wife of :	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 &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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : SHIV SAROJ SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : 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 &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

October 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's Name / Wife of : 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 &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

October 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13349	13349	Provident Fund 1602
Old Employee Id :	HRA	968	968	ESI (Employee) 130
Employee Name : TARENDRA MOHAN DUBEY	Washing/Uniform Allowance	109	109	
Father's Name / Wife of :	Advance Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		592	
P.F. A/C No : 100511755333	CL Monthly Encashment		646	
E.S.I. A/C No : .1013515931				
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 : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	14426	17422	Total Deductions 1732
				Net Pay 15690

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

October 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's Name / Wife of : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing/Uniform Allowance	1900	1900	
Department : Operations	Holiday Encashment		1947	
P.F. A/C No : 101214655022				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	60370	62317	Total Deductions 2352
				Net Pay 59965

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

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