



## WALSONS SERVICES PRIVATE LIMITED

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

September 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 Name : DALIP SINGH	Compensatory Allowance	1040	1040	
Designation : Fire Officer	PPA	5700	5700	
Department : Operations				
P.F. A/C No : 100860026264				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	42680	Total Deductions 1800
				Net Pay 40880

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

September 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 : 100896650432				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing/Uniform Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100115490545	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 181
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing/Uniform Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2003	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100169541036	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	24676	Total Deductions 1783
				Net Pay 22893

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BAM BAM THAKUR	Washing/Uniform Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100107308170	CL Monthly Encashment		668	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing/Uniform Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100395364629	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJU SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100318555347	CL Monthly Encashment		668	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100112429363	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total		20025	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing/Uniform Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100321771315	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	5200	5200	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	585	585	
Father Name : JAIMANGAL PRASAD	Overtime		1558	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		834	
P.F. A/C No : 100101102657	CL Monthly Encashment		668	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	19135	23307	Total Deductions 1773
				Net Pay 21534

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	12905	ESI (Employee) 156
Old Employee Id :	HRA	5426	5245	Provident Fund 1549
Employee Name : SUMANDER SEN KUMAR	Washing/Uniform Allowance	559	540	
Father Name : SHIV CHARAN SINGH	Advance Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		812	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 101376432502				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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			19335 21245	Total Deductions 1705
				Net Pay 19540

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 164
Old Employee Id :	HRA	5600	5600	Provident Fund 1602
Employee Name : CHHOTE KUMAR SINGH	Washing/Uniform Allowance	630	630	
Father Name : SHIVSHANKAR SINGH	Overtime		445	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		846	
P.F. A/C No : 100125356308	CL Monthly Encashment		445	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	19580	22428	Total Deductions 1766
				Net Pay 20662

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 172
Old Employee Id : D15302	HRA	5600	5600	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	630	630	
Father Name : INDER	Overtime		1335	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		846	
P.F. A/C No : 100365910996	CL Monthly Encashment		668	
E.S.I. A/C No : 2013366724				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	19580	23541	Total Deductions 1774
				Net Pay 21767

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 169
Old Employee Id : D20797	HRA	5600	5600	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	631	631	
Father Name : JAGAN NATH	Overtime		890	
Designation : Security Guard	Advance Earned Bonus		1111	
Department : Operations	PL Monthly Encashment		846	
P.F. A/C No : 100295045588	CL Monthly Encashment		668	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	19581	23096	Total Deductions 1771
				Net Pay 21325

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 169
Old Employee Id : D27114	HRA	5800	5800	Provident Fund 1602
Employee Name : SANTU SINGH	Washing/Uniform Allowance	653	653	
Father Name : SHANKAR SINGH	Overtime		890	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		857	
P.F. A/C No : 100337755483	CL Monthly Encashment		445	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	19803	23107	Total Deductions 1771
				Net Pay 21336

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		934	
Father Name : RAM LAL POANDEY	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100378785522				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	28416	Total Deductions 2156
				Net Pay 26260

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIMAL PRAKASH	Overtime		2801	
Father Name : MAYA RAM	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100412879310				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	30283	Total Deductions 2170
				Net Pay 28113

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 165
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	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 100240170192				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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 22673	Total Deductions 1767
				Net Pay 20906

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	5600	5600	Provident Fund 1602
Employee Name : KUMAR PAL	Washing/Uniform Allowance	630	630	
Father Name : PYARE LAL	Overtime		1113	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		846	
P.F. A/C No : 100201422653	CL Monthly Encashment		668	
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		19580	23319	Total Deductions 1773
				Net Pay 21546

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	8455	ESI (Employee) 106
Old Employee Id :	HRA	5826	3690	Provident Fund 1015
Employee Name : DEVEE DEEN	Washing/Uniform Allowance	497	315	
Father Name : RAMMU	Overtime		668	
Designation : Security Guard	Advance Earned Bonus		704	
Department : Operations	PL Monthly Encashment		556	
P.F. A/C No : 100142987680				
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
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				Total Deductions 1121
				Net Pay 13267

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		3734	
Father Name : MISHRI SAH	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100379681485				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	31216	Total Deductions 2177
				Net Pay 29039

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		934	
Father Name : BISHNU DEO SINGH	Advance Earned Bonus		1348	
Designation : Security Supervisor	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100100619961				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	28416	Total Deductions 2156
				Net Pay 26260

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	13350	ESI (Employee) 169
Old Employee Id :	HRA	5600	5600	Provident Fund 1602
Employee Name : BIMAL KUMAR SHARMA	Washing/Uniform Allowance	630	630	
Father Name : KRIPA SHANKAR SHARMA	Overtime		890	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		846	
P.F. A/C No : 100119715483	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770705				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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		19580	23096	Total Deductions 1771
				Net Pay 21325

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		2676	
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100142707064				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	30158	Total Deductions 2169
				Net Pay 27989

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 234
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		3610	
Father Name : LAL JI MISHRA	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100098829251				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	31092	Total Deductions 2176
				Net Pay 28916

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		934	
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 101196916913				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	28416	Total Deductions 2156
				Net Pay 26260

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 207
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Advance Earned Bonus		1348	
Father Name : BALESHWAR TIWARI	PL Monthly Encashment		1052	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : 100143159961				
E.S.I. A/C No : 2212770757				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	27482	Total Deductions 2149
				Net Pay 25333

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	675	630	
Father Name : HARVEER	Advance Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 100098757490				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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				Total Deductions 1650
				Net Pay 19547

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		3734	
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 100381330177				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	31215	Total Deductions 2177
				Net Pay 29038

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16181	15642	ESI (Employee) 213
Old Employee Id :	HRA	8092	7822	Provident Fund 1877
Employee Name : VIPIN KUMAR	Overtime		1743	
Father Name : TULSI RAM	Advance Earned Bonus		1303	
Designation : Supervisor General	PL Monthly Encashment		1011	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : 101159045479				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	28330	Total Deductions 2090
				Net Pay 26240

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	11570	ESI (Employee) 140
Old Employee Id :	HRA	5360	4645	Provident Fund 1388
Employee Name : SURESH KUMAR	Washing/Uniform Allowance	546	473	
Father Name : KANHAIYA SAH	Advance Earned Bonus		963	
Designation : Security Guard	PL Monthly Encashment		734	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 101292590127				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	19256	19053	Total Deductions 1528
				Net Pay 17525

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 164
Old Employee Id :	HRA	5200	5200	Provident Fund 1602
Employee Name : JASWANT	Washing/Uniform Allowance	585	585	
Father Name : RAM LAKHAN	Overtime		668	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		834	
P.F. A/C No : 100512091752	CL Monthly Encashment		668	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
Total			19135 22417	Total Deductions 1766
				Net Pay 20651

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	12460	ESI (Employee) 119
Old Employee Id :	HRA	1071	1000	Provident Fund 1495
Employee Name : SUBASH RAM	Washing/Uniform Allowance	121	113	
Father Name : LAL CHAND RAM	Advance Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		579	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 100384652649				
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501289				
UAN No 100384652649				
Total			14542 15858	Total Deductions 1614
				Net Pay 14244

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	5293	5293	Provident Fund 1602
Employee Name : BIMALENDU KUMAR	Washing/Uniform Allowance	270	270	
Father Name :	Overtime		668	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		823	
P.F. A/C No : 101365010837	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340304				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	18913	22184	Total Deductions 1767
				Net Pay 20417

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 131
Old Employee Id :	HRA	400	400	Provident Fund 1602
Employee Name : VIPIN				
Father Name :	Washing/Uniform Allowance	45	45	
Designation : Security Guard	Overtime		1335	
Department : Operations				
P.F. A/C No : 101402732264	Advance Earned Bonus		1112	
E.S.I. A/C No : 2017449822	PL Monthly Encashment		601	
Loan Balance :	CL Monthly Encashment		668	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13795	17511	Total Deductions 1733
				Net Pay 15778

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	12905	ESI (Employee) 155
Old Employee Id :	HRA	5379	5200	Provident Fund 1549
Employee Name : SHAILESH PRASAD SINGH	Washing/Uniform Allowance	605	585	
Father Name : RAM SHARUP SINGH	Advance Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		812	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 100378302554				
E.S.I. A/C No : 2212930990				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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			19334 21245	Total Deductions 1704
				Net Pay 19541

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	ESI (Employee) 168
Old Employee Id :	HRA	5200	5200	Provident Fund 1602
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	585	585	
Father Name : TEJ BAHADUR	Overtime		1113	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		834	
P.F. A/C No : 101424558805	CL Monthly Encashment		668	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	19135	22862	Total Deductions 1770
				Net Pay 21092

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	13350	2225	ESI (Employee) 19
Old Employee Id :	Advance Earned Bonus		185	Provident Fund 267
Employee Name : KAPIL SHARMA	PL Monthly Encashment		111	
Father Name : MURARI SHARMA				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101637764275				
E.S.I. A/C No : 2013592711				
Loan Balance :				
ED Days				
Working Day : 5 Woff :				
Paid Days : 5.0000 LOP : 25				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 101637764275				
	Total	13350	2521	Total Deductions 286
				Net Pay 2235

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100240437331	CL Monthly Encashment		668	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing/Uniform Allowance	675	675	
Father Name :	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 101365010788	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing/Uniform Allowance	675	675	
Father Name : RAM SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 101370450671	CL Monthly Encashment		668	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RANGILA KUMAR	Washing/Uniform Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		2670	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : 100307303406	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

September 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	12905	ESI (Employee) 119
Old Employee Id :	HRA	621	600	Provident Fund 1549
Employee Name : TARENDRA MOHAN DUBEY	Washing/Uniform Allowance	70	68	
Father Name :	Advance Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		579	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : 100511755333				
E.S.I. A/C No : .1013515931				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	14041	15895	Total Deductions 1668
				Net Pay 14227

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

September 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 : 101214655022				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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,

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.