



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Provident Fund 1800
Old Employee Id :	DA	4000	4000	Labour Welfare 1
Employee Name : ROBIN NARWAL	HRA	10890	10890	
Father Name : DALIP SINGH	Compensatory Allowance	1040	1040	
Designation : Fire Supervisor	PPA	5700	5700	
Department : HR Staffing				
P.F. A/C No : 100860026264				
E.S.I. A/C No :				
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 : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	42680	Total Deductions 1801
				Net Pay 40879

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G274822	Basic	25050	24242	Provident Fund 1800
Old Employee Id :	HRA	5010	4848	Labour Welfare 1
Employee Name : SHUBHAM SHARMA	PPA	8440	8168	
Father Name : VINOD KUMAR SHARMA				
Designation : Fire And Safety 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 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	37258	Total Deductions 1801
				Net Pay 35457

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D27114	HRA	6000	6000	Labour Welfare 1
Employee Name : SANTU SINGH	Washing/Uniform Allowance	675	675	ESI (Employee) 185
Father Name : SHANKAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100337755483	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
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 : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : BRIJ BILASH DUBEY	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100115490545	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415790				
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 0275010902271				
UAN No 100115490545				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BAM BAM THAKUR	Washing/Uniform Allowance	675	675	ESI (Employee) 185
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100107308170	CL Monthly Encashment		646	
E.S.I. A/C No : 2012559045				
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 : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing/Uniform Allowance	675	675	ESI (Employee) 185
Father Name : HARESHWAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100395364629	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414476				
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 0275010501571				
UAN No 100395364629				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

Deployed At : BENNETT COLEMAN & 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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G070194	Basic	16182	16182	Labour Welfare 1
Old Employee Id : D28587	HRA	8091	8091	Provident Fund 1800
Employee Name : SUBODH KUMAR	Overtime		3765	
Father Name : KAPTAN SINGH	Advance Earned Bonus		1348	
Designation : Security Supervisor	Site/City/Gun Allowance	1618	1618	
Department : Operations	PL Monthly Encashment		1128	
P.F. A/C No : 100483496634	CL Monthly Encashment		835	
E.S.I. A/C No : 2015406484				
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 054201526840				
UAN No 100483496634				
	Total	25891	32967	Total Deductions 1801
				Net Pay 31166

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : RAJU SINGH	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : RAMA SHANKAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100318555347	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875262				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	4737	ESI (Employee) 57
Old Employee Id :	HRA	6000	2129	Labour Welfare 1
Employee Name : BHIM SINGH	Washing/Uniform Allowance	675	240	Provident Fund 568
Father Name : RAM DHARI SINGH	Advance Earned Bonus		395	
Designation : Security Guard	PL Monthly Encashment		323	
Department : Operations				
P.F. A/C No : 100112429363				
E.S.I. A/C No : 2017582766				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total			20025 7824	Total Deductions 626
				Net Pay 7198

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SK NASIRUDDIN	Washing/Uniform Allowance	675	675	Provident Fund 1602
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100321771315	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 1788
				Net Pay 23451

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHHOTE KUMAR SINGH	Washing/Uniform Allowance	675	675	ESI (Employee) 182
Father Name : SHIVSHANKAR SINGH	Overtime		2369	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100125356308	CL Monthly Encashment		431	
E.S.I. A/C No : 2014014176				
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 90112010132966				
UAN No 100125356308				
Total		20025	24809	Total Deductions 1785
				Net Pay 23024

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G220653	Basic	16182	16182	Labour Welfare 1
Old Employee Id :	HRA	8091	8091	Provident Fund 1800
Employee Name : LOK BAHADUR MAHARA	Advance Earned Bonus		1348	
Father Name : LAL BAHADUR SINGH	Site/City/Gun Allowance	1618	1618	
Designation : Security Supervisor	PL Monthly Encashment		1128	
Department : Operations	CL Monthly Encashment		835	
P.F. A/C No : 101549331508				
E.S.I. A/C No : 8527233894				
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 OVERSEAS BANK				
Bank Account No 266801000002018				
UAN No 101549331508				
Total		25891	29202	Total Deductions 1801
				Net Pay 27401

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

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302039	Basic	13422	10680	Provident Fund	1282
Old Employee Id :	HRA	6055	4818	ESI (Employee)	133
Employee Name : JAGARNATH KUMAR	Washing/Uniform Allowance	657	523	Labour Welfare	1
Father Name : BALRAM YADAV	Advance Earned Bonus		861		
Designation : Security Guard	PL Monthly Encashment		678		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DSNHP00225240000064047					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100529131127					
UAN No 101894497198					
Total		20134	18206	Total Deductions	1416
				Net Pay	16790

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : SUBASH RAM	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : LAL CHAND RAM	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100384652649	CL Monthly Encashment		646	
E.S.I. A/C No : 2212931123				
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 0275010501289				
UAN No 100384652649				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13351	13351	Provident Fund 1602
Old Employee Id :	HRA	6022	6022	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	Washing/Uniform Allowance	653	653	ESI (Employee) 185
Father Name : SHIV CHARAN SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 101376432502	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20026	25240	Total Deductions 1788
				Net Pay 23452

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 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) 190
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name :INDER	Overtime		3230	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100365910996	CL Monthly Encashment		646	
E.S.I. A/C No : 2013366724				
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 000701557704				
UAN No 100365910996				
	Total	20025	25885	Total Deductions 1793
				Net Pay 24092

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D20797	HRA	6000	6000	Labour Welfare 1
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	675	675	ESI (Employee) 193
Father Name : JAGAN NATH	Overtime		3660	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100295045588	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	26315	Total Deductions 1796
				Net Pay 24519

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

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SANDEEP KUMAR PANDEY	Overtime		5150	ESI (Employee) 245
Father Name : RAM LAL POANDEY	Advance Earned Bonus		1348	
Designation : Security Supervisor Gk -1	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100378785522				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 4.50 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	32611	Total Deductions 2188
				Net Pay 30423

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

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	227
Employee Name : VIMAL PRAKASH	Overtime		2801	Labour Welfare	1
Father Name : MAYA RAM	Advance Earned Bonus		1348		
Designation : Security Supervisor	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 100412879310					
E.S.I. A/C No : 2212770856					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0275010902251					
UAN No 100412879310					
	Total	24273	30262	Total Deductions	2170
				Net Pay	28092

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

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

December 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	Labour Welfare 1
Father Name : RAM NIHAL SHUKLA	Overtime		1292	
Designation : Lady Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100240170192	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 1778
				Net Pay 22169

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 194
Employee Name : KUMAR PAL	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : PYARE LAL	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100201422653	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 1797
				Net Pay 24734

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DEVEE DEEN	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : RAMMU	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100142987680	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770742				
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 : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	23947	Total Deductions 1778
				Net Pay 22169

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160107	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	206
Employee Name : SANTOSH KUMAR	Advance Earned Bonus		1348	Labour Welfare	1
Father Name : MISHRI SAH	PL Monthly Encashment		1057		
Designation : Security Supervisor	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : 100379681485					
E.S.I. A/C No : 2212770824					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
Total		24273	27461	Total Deductions	2149
				Net Pay	25312

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 224
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		2349	Labour Welfare 1
Father Name : BISHNU DEO SINGH	Advance Earned Bonus		1347	
Designation : Security Supervisor Gk -1	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100100619961				
E.S.I. A/C No : 2212770638				
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 : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	24273	29809	Total Deductions 2167
				Net Pay 27642

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	9396	ESI (Employee) 117
Old Employee Id :	HRA	8091	4698	Provident Fund 1128
Employee Name : DEEPAK KUMAR SINGH	Advance Earned Bonus		783	Labour Welfare 1
Father Name : DAYASHANKAR SINGH	PL Monthly Encashment		626	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No : 100142707064				
E.S.I. A/C No : 2212875058				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
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	15503	Total Deductions 1246
				Net Pay 14257

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	15138	Provident Fund 1817
Old Employee Id :	HRA	8091	7569	ESI (Employee) 193
Employee Name : AMIT KUMAR MISHRA	Advance Earned Bonus		1261	Labour Welfare 1
Father Name : LAL JI MISHRA	PL Monthly Encashment		979	
Designation : Security Supervisor	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : 100098829251				
E.S.I. A/C No : 2213512568				
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 : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	25730	Total Deductions 2011
				Net Pay 23719

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	5613	5613	Labour Welfare 1
Employee Name : VIJAY SHARMA	Washing/Uniform Allowance	631	631	ESI (Employee) 177
Father Name : HARE RAM SHARMA	Overtime		1938	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		851	
P.F. A/C No : 100412477736	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
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 : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	19594	24141	Total Deductions 1780
				Net Pay 22361

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	12876	Provident Fund 1545
Old Employee Id :	HRA	8091	6438	Labour Welfare 1
Employee Name : MUKUND MISHRA	Overtime		783	ESI (Employee) 171
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1073	
Designation : Security Supervisor	PL Monthly Encashment		846	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 101196916913				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	22799	Total Deductions 1717
				Net Pay 21082

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160219	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	219
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		1717	Labour Welfare	1
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1348		
Designation : Security Supervisor	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 100143159961					
E.S.I. A/C No : 2212770757					
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 : CANARA BANK					
Bank Account No 90362010035828					
UAN No 100143159961					
Total		24273	29178	Total Deductions	2162
				Net Pay	27016

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : HARVEER	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100098757490	CL Monthly Encashment		646	
E.S.I. A/C No : 2213829402				
Loan Balance :				
OT Hrs/Days : 0.50 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 3508035719				
UAN No 100098757490				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160224	Basic	16182	15486	Provident Fund	1858
Old Employee Id :	HRA	8091	7743	ESI (Employee)	204
Employee Name : SHAMBHU NATH PANDEY	Overtime		783	Labour Welfare	1
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1290		
Designation : Security Supervisor	PL Monthly Encashment		1002		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 100381330177					
E.S.I. A/C No : 2212770833					
Loan Balance :					
OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA					
Bank Account No 10220628826					
UAN No 100381330177					
	Total	24273	27087	Total Deductions	2063
				Net Pay	25024

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 194
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SURESH KUMAR	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : KANHAIYA SAH	Overtime		3876	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 101292590127	CL Monthly Encashment		646	
E.S.I. A/C No : 2017167050				
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 181901507482				
UAN No 101292590127				
	Total	20025	26531	Total Deductions 1797
				Net Pay 24734

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6001	6001	ESI (Employee) 180
Employee Name : JASWANT	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : RAM LAKHAN	Overtime		1938	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100512091752	CL Monthly Encashment		646	
E.S.I. A/C No : .2015636291				
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 039601524343				
UAN No 100512091752				
	Total	20026	24594	Total Deductions 1783
				Net Pay 22811

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	Labour Welfare 1
Old Employee Id :	HRA	6261	6261	Provident Fund 1602
Employee Name : VIPIN				ESI (Employee) 172
Father Name :	Washing/Uniform Allowance	414	414	
Designation : Security Guard	Overtime		646	
Department : Operations	Advance Earned Bonus		1112	
P.F. A/C No : 101402732264	PL Monthly Encashment		872	
E.S.I. A/C No : 2017449822	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	20025	23301	Total Deductions 1775
				Net Pay 21526

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : RAM SINGH	Overtime		4306	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 101370450671	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
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 : UNION BANK OF INDIA				
Bank Account No 520101261342513				
UAN No 101370450671				
Total			20025 26961	Total Deductions 1801
				Net Pay 25160

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197604	Basic	13351	6891	ESI (Employee)	86
Old Employee Id :	HRA	5625	2903	Labour Welfare	1
Employee Name : SHAILESH PRASAD SINGH	Washing/Uniform Allowance	634	327	Provident Fund	827
Father Name : RAM SHARUP SINGH	Overtime		646		
Designation : Security Guard	Advance Earned Bonus		574		
Department : Operations	PL Monthly Encashment		441		
P.F. A/C No : 100378302554					
E.S.I. A/C No : 2212930990					
Loan Balance :					
OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA					
Bank Account No 10151206607					
UAN No 100378302554					
	Total	19610	11782	Total Deductions	914
				Net Pay	10868

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	12919	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 170
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	675	653	Labour Welfare 1
Father Name : TEJ BAHADUR	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1076	
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 : 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	20025	23232	Total Deductions 1721
				Net Pay 21511

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G241877	Basic	14640	3778	Provident Fund 453
Old Employee Id :	HRA	3150	813	Labour Welfare 1
Employee Name : RAM KISHOR	Advance Earned Bonus		179	ESI (Employee) 37
Father Name : LAL SINGH	PL Monthly Encashment		108	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100726867668				
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 23				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
	Total	17790	4878	Total Deductions 491
				Net Pay 4387

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G302368	Basic	14255	8277	Loan & Advance 1580
Old Employee Id :	HRA	2678	1555	Provident Fund 993
Employee Name : PRAVEEN KUMAR	Advance Earned Bonus		430	Labour Welfare 1
Father Name : RAJENDRA SINGH	PL Monthly Encashment		237	ESI (Employee) 79
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DSNHP00225240000064087				
E.S.I. A/C No : 6928082056				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 771310110007943				
UAN No 101313616585				
	Total	16933	10499	Total Deductions 2653
				Net Pay 7846

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302862	Basic	13350	3445	Provident Fund	413
Old Employee Id :	Advance Earned Bonus		287	Loan & Advance	868
Employee Name : PURANJAY KUMAR DUBEY	PL Monthly Encashment		151	ESI (Employee)	30
Father Name : PURANJAY KUMAR DUBEY				Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064113					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3622140724					
UAN No 101898516200					
	Total	13350	3883	Total Deductions	1312
				Net Pay	2571

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement, signature not required.



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	675	675	ESI (Employee) 185
Father Name : JAIMANGAL PRASAD	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100101102657	CL Monthly Encashment		646	
E.S.I. A/C No : 2213579462				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : RAGHUVAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100240437331	CL Monthly Encashment		646	
E.S.I. A/C No : 2213319054				
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 90172010144013				
UAN No 100240437331				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHRI NIWAS SHARMA				ESI (Employee) 185
Father Name :	Washing/Uniform Allowance	675	675	
Designation : Security Guard	Overtime		2584	
Department : Operations	Advance Earned Bonus		1112	
P.F. A/C No : 101365010788	PL Monthly Encashment		872	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		646	
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 0275010500830				
UAN No 101365010788				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	3876	ESI (Employee) 47
Old Employee Id :	HRA	6000	1742	Labour Welfare 1
Employee Name : RANGILA KUMAR	Washing/Uniform Allowance	675	196	Provident Fund 465
Father Name : SIYA RAM SINGH	Advance Earned Bonus		323	
Designation : Security Guard	PL Monthly Encashment		258	
Department : Operations				
P.F. A/C No : 100307303406				
E.S.I. A/C No : 2007415802				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
Total			20025 6395	Total Deductions 513
				Net Pay 5882

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	1548	1548	Labour Welfare 1
Employee Name : TARENDRA MOHAN DUBEY				ESI (Employee) 134
Father Name :	Washing/Uniform Allowance	174	174	
Designation : Security Guard	Overtime		431	
Department : Operations	Advance Earned Bonus		1112	
P.F. A/C No : 100511755333	PL Monthly Encashment		657	
E.S.I. A/C No : .1013515931	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 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	15072	17918	Total Deductions 1737
				Net Pay 16181

Deployed At : BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	13788	13788	ESI (Employee) 159
Old Employee Id :	HRA	3037	3037	Provident Fund 1655
Employee Name : ABHISHEK RANA	Washing/Uniform Allowance	196	196	Labour Welfare 1
Father Name : VINOD KUMAR	Overtime		2153	
Designation : Security Guard	Advance Earned Bonus		933	
Department : Operations	PL Monthly Encashment		581	
P.F. A/C No : 101482294482	CL Monthly Encashment		646	
E.S.I. A/C No : 2018291565				
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 : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	17021	21334	Total Deductions 1815
				Net Pay 19519

Deployed At : BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	Labour Welfare 1
Employee Name : GAURAV	Compensatory Allowance	10538	10538	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer	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 : 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 00901140217180				
UAN No 101214655022				
	Total	60370	60370	Total Deductions 2353
				Net Pay 58017

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

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160101	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	219
Employee Name : SUBHASH KUMAR	Overtime		1717	Labour Welfare	1
Father Name : SHYAM KISHOR SINGH	Advance Earned Bonus		1348		
Designation : Security Supervisor	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 100384649281					
E.S.I. A/C No : 2213319551					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0275010501316					
UAN No 100384649281					
	Total	24273	29178	Total Deductions	2162
				Net Pay	27016

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 193
Employee Name : CHANDAN SINGH	Washing/Uniform Allowance	675	675	Labour Welfare 1
Father Name : DEEPANANDAN SINGH	Overtime		3660	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : 100126996025	CL Monthly Encashment		646	
E.S.I. A/C No : 2213722793				
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 : J&K BANK				
Bank Account No 0323040100015964				
UAN No 100126996025				
	Total	20025	26315	Total Deductions 1796
				Net Pay 24519

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	13050	Provident Fund 1566
Old Employee Id :	HRA	8091	6525	Labour Welfare 1
Employee Name : VIPIN KUMAR	Overtime		1566	ESI (Employee) 180
Father Name : TULSI RAM	Advance Earned Bonus		1087	
Designation : Security Supervisor	PL Monthly Encashment		861	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 101159045479				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
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	23872	Total Deductions 1747
				Net Pay 22125

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12919	Provident Fund 1550
Old Employee Id :	HRA	3338	3230	Labour Welfare 1
Employee Name : ROHTASH GUPTA	Advance Earned Bonus		1076	ESI (Employee) 139
Father Name : SURENDRA GUPTA	PL Monthly Encashment		700	
Designation : Security Guard	CL Monthly Encashment		538	
Department : Operations				
P.F. A/C No : 100320966188				
E.S.I. A/C No : 2213935949				
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 : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	16688	18463	Total Deductions 1690
				Net Pay 16773

Deployed At : BENNETT COLEMAN & CO LTD, Vardaan 16 A Lajpat Nagar

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