



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

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

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G274822	Basic	25050	25050	Provident Fund 1800
Old Employee Id :	HRA	5010	5010	
Employee Name : SHUBHAM SHARMA	PPA	8440	8440	
Father's Name / Wife of : VINOD KUMAR SHARMA	Holiday Encashment		1242	
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 : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	39742	Total Deductions 1800
				Net Pay 37942

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047595	Basic	13350	13350	Provident Fund	1602
Old Employee Id : D27114	HRA	6000	6000	ESI (Employee)	189
Employee Name : SANTU SINGH	Washing/Uniform Allowance	675	675		
Father's Name / Wife of : SHANKAR SINGH	Overtime		2584		
Designation : Security Guard	Advance Earned Bonus		1112		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 100337755483	PL Monthly Encashment		840		
E.S.I. A/C No : 2014878412	CL Monthly Encashment		646		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515522					
UAN No 100337755483					
	Total	20025	25853	Total Deductions	1791
				Net Pay	24062

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

January 2023

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

Deployed At : BENNETT COLEMAN & 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

January 2023

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

Deployed At : BENNETT COLEMAN & 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

January 2023

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

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G070194	Basic	16182	15138	Provident Fund 1800
Old Employee Id : D28587	HRA	8091	7569	
Employee Name : SUBODH KUMAR	Advance Earned Bonus		1261	
Father's Name / Wife of : KAPTAN SINGH	Holiday Encashment		835	
Designation : Security Supervisor	Site/City/Gun Allowance	1618	1514	
Department : Operations	PL Monthly Encashment		1002	
P.F. A/C No : 100483496634	CL Monthly Encashment		835	
E.S.I. A/C No : 2015406484				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201526840				
UAN No 100483496634				
	Total	25891	28154	Total Deductions 1800
				Net Pay 26354

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

January 2023

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

Deployed At : BENNETT COLEMAN & 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

January 2023

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

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

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197532	Basic	13350	13350	Provident Fund	1602
Old Employee Id :	HRA	6000	6000	ESI (Employee)	184
Employee Name : SK NASIRUDDIN	Washing/Uniform Allowance	675	675		
Father's Name / Wife of : SK MOSLEM	Overtime		1938		
Designation : Security Guard	Advance Earned Bonus		1112		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 100321771315	PL Monthly Encashment		840		
E.S.I. A/C No : 2017582804	CL Monthly Encashment		646		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902294					
UAN No 100321771315					
Total		20025	25207	Total Deductions	1786
				Net Pay	23421

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G252849	Basic	15297	11843	ESI (Employee) 115
Old Employee Id :	HRA	2754	2132	Provident Fund 1434
Employee Name : JAI RAM MEENA	Compensatory Allowance	94	73	
Father's Name / Wife of : CHHOTAKYA RAM MEENA	PPA	47	36	
Designation : Security Guard	Washing/Uniform Allowance	178	138	
Department : Operations	Advance Earned Bonus		292	
P.F. A/C No : 100504898156	Holiday Encashment		648	
E.S.I. A/C No : 2012554868	PL Monthly Encashment		198	
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 114401512813				
UAN No 100504898156				
	Total	18370	15360	Total Deductions 1549
				Net Pay 13811

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G302039	Basic	13350	12919	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 165
Employee Name : JAGARNATH KUMAR	Washing/Uniform Allowance	675	653	
Father's Name / Wife of : BALRAM YADAV	Advance Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DSNHP00225240000064047	CL Monthly Encashment		646	
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100529131127				
UAN No 101894497198				
	Total	20025	22553	Total Deductions 1715
				Net Pay 20838

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304100	Basic	16182	13050	ESI (Employee)	184
Old Employee Id :	HRA	8091	6525	Provident Fund	1566
Employee Name : RAKESH KUMAR	Advance Earned Bonus		1087	Loan & Advance	837
Father's Name / Wife of : RAMVIR SINGH	Holiday Encashment		835		
Designation : Security Guard	Site/City/Gun Allowance	1618	1305		
Department : Operations	PL Monthly Encashment		877		
P.F. A/C No : DSNHP00225240000166169	CL Monthly Encashment		835		
E.S.I. A/C No : 2017116952					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017605					
UAN No 101066276614					
	Total	25891	24514	Total Deductions	2587
				Net Pay	21927

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : SUBASH RAM	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : LAL CHAND RAM	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100384652649	PL Monthly Encashment		840	
E.S.I. A/C No : 2212931123	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHHOTE KUMAR SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : SHIVSHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : 100125356308	CL Monthly Encashment		646	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D15302	HRA	6000	6000	ESI (Employee) 175
Employee Name : Sudhir Kumar	Washing/Uniform Allowance	675	675	
Father's Name / Wife of :INDER	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100365910996	PL Monthly Encashment		840	
E.S.I. A/C No : 2013366724	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 178
Old Employee Id : D20797	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : JAGAN NATH	Overtime		1077	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100295045588	PL Monthly Encashment		840	
E.S.I. A/C No : 2013773539	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	24346	Total Deductions 1780
				Net Pay 22566

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160100	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	226
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1867		
Father's Name / Wife of : RAM LAL POANDEY	Advance Earned Bonus		1348		
Designation : Security Supervisor Gk -1	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1018		
P.F. A/C No : 100378785522	CL Monthly Encashment		783		
E.S.I. A/C No : 2212930992					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
Total		24273	30072	Total Deductions	2168
				Net Pay	27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	226
Employee Name : VIMAL PRAKASH	Overtime		1867		
Father's Name / Wife of : MAYA RAM	Advance Earned Bonus		1348		
Designation : Security Supervisor	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1018		
P.F. A/C No : 100412879310	CL Monthly Encashment		783		
E.S.I. A/C No : 2212770856					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902251					
UAN No 100412879310					
	Total	24273	30072	Total Deductions	2168
				Net Pay	27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : RAM NIHAL SHUKLA	Advance Earned Bonus		1112	
Designation : Lady Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : 100240170192	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : KUMAR PAL	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : PYARE LAL	Advance Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : 100201422653	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160107	Basic	16182	16008	Provident Fund	1921
Old Employee Id :	HRA	8091	8004	ESI (Employee)	244
Employee Name : SANTOSH KUMAR	Overtime		4517		
Father's Name / Wife of : MISHRI SAH	Advance Earned Bonus		1333		
Designation : Security Supervisor	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1002		
P.F. A/C No : 100379681485	CL Monthly Encashment		783		
E.S.I. A/C No : 2212770824					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
Total		24273	32430	Total Deductions	2165
				Net Pay	30265

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 226
Employee Name : ARUN KUMAR SINGH	Overtime		1867	
Father's Name / Wife of : BISHNU DEO SINGH	Advance Earned Bonus		1348	
Designation : Security Supervisor Gk -1	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100100619961	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	24273	30072	Total Deductions 2168
				Net Pay 27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160123	Basic	16182	16182	Provident Fund	1942
Old Employee Id :	HRA	8091	8091	ESI (Employee)	226
Employee Name : DEEPAK KUMAR SINGH	Overtime		1867		
Father's Name / Wife of : DAYASHANKAR SINGH	Advance Earned Bonus		1348		
Designation : Security Supervisor	Holiday Encashment		783		
Department : Operations	PL Monthly Encashment		1018		
P.F. A/C No : 100142707064	CL Monthly Encashment		783		
E.S.I. A/C No : 2212875058					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3406715543					
UAN No 100142707064					
	Total	24273	30072	Total Deductions	2168
				Net Pay	27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	
Father's Name / Wife of : LAL JI MISHRA	Advance Earned Bonus		1348	
Designation : Security Supervisor	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : 100098829251	CL Monthly Encashment		783	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	30072	Total Deductions 2168
				Net Pay 27904

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	6460	Provident Fund 775
Old Employee Id :	HRA	6000	2903	ESI (Employee) 78
Employee Name : VIJAY SHARMA	Washing/Uniform Allowance	675	327	
Father's Name / Wife of : HARE RAM SHARMA	Advance Earned Bonus		538	
Designation : Security Guard	PL Monthly Encashment		420	
Department : Operations				
P.F. A/C No : 100412477736				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20025	10648	Total Deductions 853
				Net Pay 9795

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	16182	15138	Provident Fund	1817
Old Employee Id :	HRA	8091	7569	ESI (Employee)	199
Employee Name : MUKUND MISHRA	Advance Earned Bonus		1261		
Father's Name / Wife of : SOBH NATH MISHRA	Holiday Encashment		783		
Designation : Security Supervisor	PL Monthly Encashment		940		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 101196916913					
E.S.I. A/C No : 2214323031					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90172010147303					
UAN No 101196916913					
	Total	24273	26474	Total Deductions	2016
				Net Pay	24458

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16008	ESI (Employee) 224
Old Employee Id :	HRA	8091	8004	Provident Fund 1921
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		1867	
Father's Name / Wife of : BALESHWAR TIWARI	Advance Earned Bonus		1333	
Designation : Security Supervisor	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1002	
P.F. A/C No : 100143159961	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	29780	Total Deductions 2145
				Net Pay 27635

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12489	Provident Fund 1499
Old Employee Id :	HRA	6000	5613	ESI (Employee) 160
Employee Name : AMIT KUMAR	Washing/Uniform Allowance	675	631	
Father's Name / Wife of : HARVEER	Advance Earned Bonus		1040	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		775	
P.F. A/C No : 100098757490	CL Monthly Encashment		646	
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	21840	Total Deductions 1659
				Net Pay 20181

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 216
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		1300	
Father's Name / Wife of : RAMASHRAY PANDEY	Advance Earned Bonus		1348	
Designation : Security Supervisor	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100381330177				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 0.83 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	28722	Total Deductions 2158
				Net Pay 26564

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161063	Basic	16182	14616	Provident Fund	1754
Old Employee Id :	HRA	8091	7308	ESI (Employee)	193
Employee Name : VIPIN KUMAR	Advance Earned Bonus		1217		
Father's Name / Wife of : TULSI RAM	Holiday Encashment		783		
Designation : Security Supervisor	PL Monthly Encashment		900		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : 101159045479					
E.S.I. A/C No : 2017122482					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3081400865					
UAN No 101159045479					
	Total	24273	25607	Total Deductions	1947
				Net Pay	23660

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166216	Basic	13351	13351	Provident Fund	1602
Old Employee Id :	HRA	6022	6022	ESI (Employee)	180
Employee Name : JASWANT	Washing/Uniform Allowance	653	653		
Father's Name / Wife of : RAM LAKHAN	Overtime		1292		
Designation : Security Guard GK-1	Advance Earned Bonus		1112		
Department : Operations	Holiday Encashment		646		
P.F. A/C No : 100512091752	PL Monthly Encashment		840		
E.S.I. A/C No : .2015636291	CL Monthly Encashment		646		
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524343					
UAN No 100512091752					
	Total	20026	24562	Total Deductions	1782
				Net Pay	22780

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185156	Basic	13350	9905	Provident Fund	1189
Old Employee Id :	HRA	5739	4258	ESI (Employee)	127
Employee Name : VIPIN	Washing/Uniform Allowance	646	479		
Father's Name / Wife of :	Advance Earned Bonus		825		
Designation : Security Guard	Holiday Encashment		646		
Department : Operations	PL Monthly Encashment		603		
P.F. A/C No : 101402732264	CL Monthly Encashment		646		
E.S.I. A/C No : 2017449822					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50472388253					
UAN No 101402732264					
	Total	19735	17362	Total Deductions	1316
				Net Pay	16046

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	5806	5806	ESI (Employee) 170
Employee Name : SHIV SAROJ SINGH	Washing/Uniform Allowance	654	654	
Father's Name / Wife of : RAM SINGH	Overtime		861	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		829	
P.F. A/C No : 101370450671	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	19810	23258	Total Deductions 1772
				Net Pay 21486

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13351	9044	ESI (Employee) 117
Old Employee Id :	HRA	6001	4065	Provident Fund 1085
Employee Name : SHAILESH PRASAD SINGH	Washing/Uniform Allowance	675	457	
Father's Name / Wife of : RAM SHARUP SINGH	Overtime		431	
Designation : Security Guard	Advance Earned Bonus		753	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100378302554	PL Monthly Encashment		549	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20027	15945	Total Deductions 1202
				Net Pay 14743

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : CHANDRA SHEKHAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : TEJ BAHADUR	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101424558805	PL Monthly Encashment		840	
E.S.I. A/C No : 2017656200	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G241877	Basic	13350	431	ESI (Employee) 4
Old Employee Id :	Advance Earned Bonus		36	Provident Fund 52
Employee Name : RAM KISHOR	PL Monthly Encashment		22	
Father's Name / Wife of : LAL SINGH				
Designation : ESCORT GUARDS				
Department : Operations				
P.F. A/C No : 100726867668				
E.S.I. A/C No : 000				
Loan Balance :				
ED Days				
Working Day : 1 Woff :				
Paid Days : 1.0000 LOP : 30				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 071401515458				
UAN No 100726867668				
	Total	13350	489	Total Deductions 56
				Net Pay 433

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	16678	16140	ESI (Employee) 139
Old Employee Id :	HRA	1160	1123	Provident Fund 1937
Employee Name : KAPIL SHARMA	Overtime		580	
Father's Name / Wife of : MURARI SHARMA	Advance Earned Bonus		36	
Designation : Security Guard	Holiday Encashment		580	
Department : Operations	PL Monthly Encashment		22	
P.F. A/C No : 101637764275				
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 101637764275				
Total			17838 18481	Total Deductions 2076
				Net Pay 16405

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	13350	13350	ESI (Employee) 149
Old Employee Id :	HRA	2903	2903	Provident Fund 1602
Employee Name : ABHISHEK RANA	Washing/Uniform Allowance	327	327	
Father's Name / Wife of : VINOD KUMAR	Overtime		431	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101482294482	PL Monthly Encashment		689	
E.S.I. A/C No : 2018291565	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	16580	20104	Total Deductions 1751
				Net Pay 18353

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275223	Basic	16349	16349	ESI (Employee) 187
Old Employee Id :	HRA	2438	2438	Provident Fund 1800
Employee Name : JAI PRAKASH YADAV	Washing/Uniform Allowance	3	3	
Father's Name / Wife of : VEER SINGH YADAV	Overtime		4232	
Designation : Security Guard	Advance Earned Bonus		910	
Department : Operations	Holiday Encashment		542	
P.F. A/C No : 101260836616	PL Monthly Encashment		444	
E.S.I. A/C No : 2017060585				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2618001700120486				
UAN No 101260836616				
	Total	18790	24918	Total Deductions 1987
				Net Pay 22931

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G291329	Basic	16126	16126	ESI (Employee) 160
Old Employee Id :	HRA	968	968	Provident Fund 1800
Employee Name : NEESHU PANCHAL	Overtime		2752	Loan & Advance 356
Father's Name / Wife of : VINOD KUMAR PANCHAL	Advance Earned Bonus		215	
Designation : Security Guard	Holiday Encashment		580	
Department : Operations	PL Monthly Encashment		108	
P.F. A/C No : DL/22524/63726	NFH Paid	580	580	
E.S.I. A/C No : 2018781664				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 40033946949				
UAN No 101750898326				
	Total	17674	21329	Total Deductions 2316
				Net Pay 19013

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G302862	Basic	13483	11308	Loan & Advance 868
Old Employee Id :	Advance Earned Bonus		897	Provident Fund 1479
Employee Name : PURANJAY KUMAR DUBEY	Holiday Encashment		431	ESI (Employee) 103
Father's Name / Wife of : PURANJAY KUMAR DUBEY	PL Monthly Encashment		479	
Designation : ESCORT GUARDS	CL Monthly Encashment		542	
Department : Operations				
P.F. A/C No : DSNHP00225240000064113				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3622140724				
UAN No 101898516200				
	Total	13483	13657	Total Deductions 2450
				Net Pay 11207

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : JAIMANGAL PRASAD	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100101102657	PL Monthly Encashment		840	
E.S.I. A/C No : 2213579462	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : RAGHUVAR SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100240437331	PL Monthly Encashment		840	
E.S.I. A/C No : 2213319054	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing/Uniform Allowance	675	675	
Father's Name / Wife of :	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 101365010788	PL Monthly Encashment		840	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RANGILA KUMAR	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : SIYA RAM SINGH	Overtime		2584	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100307303406	PL Monthly Encashment		840	
E.S.I. A/C No : 2007415802	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 154
Old Employee Id :	HRA	3290	3290	Provident Fund 1602
Employee Name : TARENDRA MOHAN DUBEY	Washing/Uniform Allowance	370	370	
Father's Name / Wife of :	Overtime		861	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		431	
P.F. A/C No : 100511755333	PL Monthly Encashment		721	
E.S.I. A/C No : .1013515931	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	17010	20781	Total Deductions 1756
				Net Pay 19025

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Compensatory Allowance	10538	10538	
Father's Name / Wife of : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer	Washing/Uniform Allowance	1900	1900	
Department : Operations	Holiday Encashment		1947	
P.F. A/C No : 101214655022				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	60370	62317	Total Deductions 2352
				Net Pay 59965

Deployed At : BENNETT COLEMAN & 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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 212
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SUBHASH KUMAR	Advance Earned Bonus		1348	
Father's Name / Wife of : SHYAM KISHOR SINGH	Holiday Encashment		783	
Designation : Security Supervisor	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : 100384649281				
E.S.I. A/C No : 2213319551				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	24273	28205	Total Deductions 2154
				Net Pay 26051

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDAN SINGH	Washing/Uniform Allowance	675	675	
Father's Name / Wife of : DEEPANANDAN SINGH	Overtime		646	
Designation : Security Guard	Advance Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : 100126996025	PL Monthly Encashment		840	
E.S.I. A/C No : 2213722793	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100015964				
UAN No 100126996025				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

January 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12919	ESI (Employee) 139
Old Employee Id :	HRA	3338	3230	Provident Fund 1550
Employee Name : ROHTASH GUPTA	Advance Earned Bonus		1076	
Father's Name / Wife of : SURENDRA GUPTA	PL Monthly Encashment		673	
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	16688	18436	Total Deductions 1689
				Net Pay 16747

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

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