



## WALSONS SERVICES PRIVATE LIMITED

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

February 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 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 : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	42680	Total Deductions 1800
				Net Pay 40880

Deployed At : BENNETT COLEMAN &amp; CO LTD, 07 Bahadursaha Zafar Marg TIMES House

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



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

February 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 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 : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	38500	Total Deductions 1800
				Net Pay 36700

Deployed At : BENNETT COLEMAN &amp; CO LTD, 07 Bahadursaha Zafar Marg TIMES House

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	16792	6597	Provident Fund 792
Old Employee Id : D27114	HRA	6717	2639	ESI (Employee) 82
Employee Name : SANTU SINGH	Advance Earned Bonus		550	
Father Name : SHANKAR SINGH	Site/City/Gun Allowance	1679	660	
Designation : Security Guard	PL Monthly Encashment		450	
Department : Operations				
P.F. A/C No : 100337755483				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 17				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	25188	10896	Total Deductions 874
				Net Pay 10022

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : ASHOK KUMAR	Overtime		3598	
Father Name : JAIMANGAL PRASAD	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100101102657	CL Monthly Encashment		900	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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		25188	32164	Total Deductions 2257
				Net Pay 29907

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : BAM BAM THAKUR	Overtime		3598	
Father Name : GUJO THAKUR	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100107308170	CL Monthly Encashment		900	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	25188	32164	Total Deductions 2257
				Net Pay 29907

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197602	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6717	6717	ESI (Employee)	242
Employee Name : UMESH KUMAR SINGH	Overtime		3598		
Father Name : HARESHWAR SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 100395364629	CL Monthly Encashment		900		
E.S.I. A/C No : 2007414476					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501571					
UAN No 100395364629					
	Total	25188	32164	Total Deductions	2257
				Net Pay	29907

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275127	Basic	16793	16793	ESI (Employee) 209
Old Employee Id :	HRA	5732	5732	Provident Fund 2015
Employee Name : ANMOL	Overtime		1430	
Father Name : SATENDRA KUMAR UPADHYAY	Advance Earned Bonus		1149	
Designation : Security Guard	Site/City/Gun Allowance	1379	1379	
Department : Operations	PL Monthly Encashment		900	
P.F. A/C No : 101425108633	CL Monthly Encashment		477	
E.S.I. A/C No : 2017517517				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No 922010015448617				
UAN No 101425108633				
	Total	23904	27860	Total Deductions 2224
				Net Pay 25636

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G070194	Basic	20357	20357	Provident Fund	2443
Old Employee Id : D28587	HRA	8143	8143	ESI (Employee)	295
Employee Name : SUBODH KUMAR	Overtime		4698		
Father Name : KAPTAN SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100483496634	CL Monthly Encashment		1091		
E.S.I. A/C No : 2015406484					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201526840					
UAN No 100483496634					
	Total	30536	39330	Total Deductions	2738
				Net Pay	36592

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : RAJU SINGH	Overtime		3598	
Father Name : RAMA SHANKAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100318555347	CL Monthly Encashment		900	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25188	32164	Total Deductions 2257
				Net Pay 29907

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	16791	8995	ESI (Employee) 112
Old Employee Id :	HRA	6716	3598	Provident Fund 1079
Employee Name : BIPIN KUMAR DUBEY	Advance Earned Bonus		750	
Father Name : BRIJ BILASH DUBEY	Site/City/Gun Allowance	1680	900	
Designation : Security Guard	PL Monthly Encashment		585	
Department : Operations				
P.F. A/C No : 100115490545				
E.S.I. A/C No : 2007415790				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	25187	14828	Total Deductions 1191
				Net Pay 13637

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : BHIM SINGH	Overtime		3598	
Father Name : RAM DHARI SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100112429363	CL Monthly Encashment		900	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	25188	32164	Total Deductions 2257
				Net Pay 29907

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197532	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6717	6717	ESI (Employee)	242
Employee Name : SK NASIRUDDIN	Overtime		3598		
Father Name : SK MOSLEM	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 100321771315	CL Monthly Encashment		900		
E.S.I. A/C No : 2017582804					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902294					
UAN No 100321771315					
	Total	25188	32164	Total Deductions	2257
				Net Pay	29907

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G304100	Basic	20357	20357	Loan & Advance 837
Old Employee Id :	HRA	8143	8143	ESI (Employee) 278
Employee Name : RAKESH KUMAR	Overtime		2349	Provident Fund 2443
Father Name : RAMVIR SINGH	Advance Earned Bonus		1696	
Designation : Security Guard	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1309	
P.F. A/C No : DSNHP00225240000166169	CL Monthly Encashment		1091	
E.S.I. A/C No : 2017116952				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 21340100017605				
UAN No 101066276614				
	Total	30536	36981	Total Deductions 3558
				Net Pay 33423

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166220	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6717	6717	ESI (Employee)	221
Employee Name : SUBASH RAM	Overtime		900		
Father Name : LAL CHAND RAM	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 100384652649	CL Monthly Encashment		900		
E.S.I. A/C No : 2212931123					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501289					
UAN No 100384652649					
	Total	25188	29466	Total Deductions	2236
				Net Pay	27230

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	16793	11795	ESI (Employee) 146
Old Employee Id :	HRA	6717	4718	Provident Fund 1415
Employee Name : CHHOTE KUMAR SINGH	Advance Earned Bonus		982	
Father Name : SHIVSHANKAR SINGH	Site/City/Gun Allowance	1679	1179	
Designation : Security Guard	PL Monthly Encashment		792	
Department : Operations				
P.F. A/C No : 100125356308				
E.S.I. A/C No : 2014014176				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	25189	19466	Total Deductions 1561
				Net Pay 17905

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004765	Basic	16792	16792	Provident Fund	2015
Old Employee Id : D15302	HRA	6717	6717	ESI (Employee)	233
Employee Name : Sudhir Kumar	Overtime		2393		
Father Name : INDER	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 100365910996	CL Monthly Encashment		900		
E.S.I. A/C No : 2013366724					
Loan Balance :					
OT Hrs/Days : 1.33 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701557704					
UAN No 100365910996					
	Total	25188	30959	Total Deductions	2248
				Net Pay	28711

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	16792	16792	ESI (Employee) 221
Old Employee Id : D20797	HRA	6717	6717	Provident Fund 2015
Employee Name : RAJENDRA KUMAR YADAV	Overtime		900	
Father Name : JAGAN NATH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100295045588	CL Monthly Encashment		900	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	25188	29466	Total Deductions 2236
				Net Pay 27230

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

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160100	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	8143	8143	ESI (Employee)	269
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1174		
Father Name : RAM LAL POANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100378785522	CL Monthly Encashment		1091		
E.S.I. A/C No : 2212930992					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
	Total	30536	35806	Total Deductions	2712
				Net Pay	33094

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	8143	8143	ESI (Employee)	287
Employee Name : VIMAL PRAKASH	Overtime		3523		
Father Name : MAYA RAM	Advance Earned Bonus		1696		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100412879310	CL Monthly Encashment		1091		
E.S.I. A/C No : 2212770856					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902251					
UAN No 100412879310					
	Total	30536	38155	Total Deductions	2730
				Net Pay	35425

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

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	16792	16792	ESI (Employee) 221
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : MADHU MISHRA	Overtime		900	
Father Name : RAM NIHAL SHUKLA	Advance Earned Bonus		1399	
Designation : Lady Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100240170192	CL Monthly Encashment		900	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
Total		25188	29466	Total Deductions 2236
				Net Pay 27230

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	16792	16792	Provident Fund 2015
Old Employee Id :	HRA	6717	6717	ESI (Employee) 233
Employee Name : KUMAR PAL	Overtime		2393	
Father Name : PYARE LAL	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100201422653	CL Monthly Encashment		900	
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 1.33 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	25188	30959	Total Deductions 2248
				Net Pay 28711

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	16793	11395	ESI (Employee) 142
Old Employee Id :	HRA	7069	4797	Provident Fund 1367
Employee Name : DEVEE DEEN	Advance Earned Bonus		949	
Father Name : RAMMU	Site/City/Gun Allowance	1325	899	
Designation : Security Guard	PL Monthly Encashment		765	
Department : Operations				
P.F. A/C No : 100142987680				
E.S.I. A/C No : 2212770742				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 9				
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			25187 18805	Total Deductions 1509
				Net Pay 17296

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160107	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	8143	8143	ESI (Employee)	278
Employee Name : SANTOSH KUMAR	Overtime		2349		
Father Name : MISHRI SAH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100379681485	CL Monthly Encashment		1091		
E.S.I. A/C No : 2212770824					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
Total		30536	36981	Total Deductions	2721
				Net Pay	34260

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160116	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	8143	8143	ESI (Employee)	269
Employee Name : ARUN KUMAR SINGH	Overtime		1174		
Father Name : BISHNU DEO SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100100619961	CL Monthly Encashment		1091		
E.S.I. A/C No : 2212770638					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	30536	35806	Total Deductions	2712
				Net Pay	33094

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160123	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	HRA	8143	8143	ESI (Employee)	278
Employee Name : DEEPAK KUMAR SINGH	Overtime		2349		
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1696		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1309		
P.F. A/C No : 100142707064	CL Monthly Encashment		1091		
E.S.I. A/C No : 2212875058					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3406715543					
UAN No 100142707064					
	Total	30536	36981	Total Deductions	2721
				Net Pay	34260

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	20357	20357	ESI (Employee) 287
Old Employee Id :	HRA	8143	8143	Provident Fund 2443
Employee Name : AMIT KUMAR MISHRA	Overtime		3523	
Father Name : LAL JI MISHRA	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1309	
P.F. A/C No : 100098829251	CL Monthly Encashment		1091	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	30536	38155	Total Deductions 2730
				Net Pay 35425

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	20356	19387	Provident Fund	2326
Old Employee Id :	HRA	8143	7755	ESI (Employee)	266
Employee Name : MUKUND MISHRA	Overtime		2349		
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1616		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	1939		
Department : Operations	PL Monthly Encashment		1287		
P.F. A/C No : 101196916913	CL Monthly Encashment		1091		
E.S.I. A/C No : 2214323031					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90172010147303					
UAN No 101196916913					
	Total	30535	35424	Total Deductions	2592
				Net Pay	32832

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	20357	19388	ESI (Employee) 284
Old Employee Id :	HRA	8143	7755	Provident Fund 2327
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		4698	
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1615	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	1939	
Department : Operations	PL Monthly Encashment		1287	
P.F. A/C No : 100143159961	CL Monthly Encashment		1091	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	30536	37773	Total Deductions 2611
				Net Pay 35162

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	16792	16792	Provident Fund 2015
Old Employee Id :	HRA	6717	6717	ESI (Employee) 215
Employee Name : AMIT KUMAR	Advance Earned Bonus		1399	
Father Name : HARVEER	Site/City/Gun Allowance	1679	1679	
Designation : Security Guard	PL Monthly Encashment		1079	
Department : Operations	CL Monthly Encashment		900	
P.F. A/C No : 100098757490				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25188	28566	Total Deductions 2230
				Net Pay 26336

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	20357	19388	ESI (Employee) 266
Old Employee Id :	HRA	8143	7755	Provident Fund 2327
Employee Name : SHAMBHU NATH PANDEY	Overtime		2349	
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1615	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	1939	
Department : Operations	PL Monthly Encashment		1287	
P.F. A/C No : 100381330177	CL Monthly Encashment		1091	
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 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	30536	35424	Total Deductions 2593
				Net Pay 32831

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161063	Basic	20357	17934	Provident Fund	2152
Old Employee Id :	HRA	8143	7174	ESI (Employee)	230
Employee Name : VIPIN KUMAR	Advance Earned Bonus		1494		
Father Name : TULSI RAM	Site/City/Gun Allowance	2036	1794		
Designation : Security Supervisor	PL Monthly Encashment		1178		
Department : Operations	CL Monthly Encashment		1091		
P.F. A/C No : 101159045479					
E.S.I. A/C No : 2017122482					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 3					
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	30536	30665	Total Deductions	2382
				Net Pay	28283

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166216	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6717	6717	ESI (Employee)	215
Employee Name : JASWANT	Advance Earned Bonus		1399		
Father Name : RAM LAKHAN	Site/City/Gun Allowance	1679	1679		
Designation : Security Guard GK-1	PL Monthly Encashment		1079		
Department : Operations	CL Monthly Encashment		900		
P.F. A/C No : 100512091752					
E.S.I. A/C No : .2015636291					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524343					
UAN No 100512091752					
	Total	25188	28566	Total Deductions	2230
				Net Pay	26336

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	16792	15393	ESI (Employee) 198
Old Employee Id :	HRA	6849	6278	Provident Fund 1847
Employee Name : SUMANDER SEN KUMAR	Advance Earned Bonus		1283	
Father Name : SHIV CHARAN SINGH	Site/City/Gun Allowance	1549	1420	
Designation : Security Guard	PL Monthly Encashment		1017	
Department : Operations	CL Monthly Encashment		900	
P.F. A/C No : 101376432502				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 2				
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			25190 26291	Total Deductions 2045
				Net Pay 24246

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	16793	13594	Provident Fund 1631
Old Employee Id :	HRA	6421	5198	ESI (Employee) 166
Employee Name : VIPIN	Advance Earned Bonus		1133	
Father Name : MAHI PAL SHARMA	Site/City/Gun Allowance	1605	1299	
Designation : Security Guard	PL Monthly Encashment		867	
Department : Operations				
P.F. A/C No : 101402732264				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
Total		24819	22091	Total Deductions 1797
				Net Pay 20294

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	16792	16792	ESI (Employee) 235
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : SHAILESH PRASAD SINGH	Overtime		2699	
Father Name : RAM SHARUP SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100378302554	CL Monthly Encashment		900	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	25188	31265	Total Deductions 2250
				Net Pay 29015

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205295	Basic	16792	15593	Provident Fund	1871
Old Employee Id :	HRA	6717	6237	ESI (Employee)	207
Employee Name : CHANDRA SHEKHAR	Overtime		900		
Father Name : TEJ BAHADUR	Advance Earned Bonus		1299		
Designation : Security Guard	Site/City/Gun Allowance	1679	1559		
Department : Operations	PL Monthly Encashment		1035		
P.F. A/C No : 101424558805	CL Monthly Encashment		900		
E.S.I. A/C No : 2017656200					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1648101107185					
UAN No 101424558805					
Total		25188	27523	Total Deductions	2078
				Net Pay	25445

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	16792	16792	ESI (Employee) 186
Old Employee Id :	HRA	3359	3359	Provident Fund 2015
Employee Name : ABHISHEK RANA	Overtime		600	
Father Name : VINOD KUMAR	Advance Earned Bonus		1400	
Designation : Security Guard	Site/City/Gun Allowance	840	840	
Department : Operations	PL Monthly Encashment		900	
P.F. A/C No : 101482294482	CL Monthly Encashment		900	
E.S.I. A/C No : 2018291565				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	20991	24791	Total Deductions 2201
				Net Pay 22590

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275241	Basic	15698	12334	ESI (Employee) 102
Old Employee Id :	HRA	818	643	Provident Fund 1480
Employee Name : SHANKER DUTT SHARMA	Advance Earned Bonus		350	
Father Name : BALA DUTT SHARMA	PL Monthly Encashment		143	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101597334613				
E.S.I. A/C No : 0000				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 3				
Paid Days : 22.000 LOP : 6				
NFH Days : 0.00				
PL Days : 8 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 39044706175				
UAN No 101597334613				
	Total	16516	13470	Total Deductions 1582
				Net Pay 11888

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275371	Basic	16465	12349	Provident Fund 1482
Old Employee Id :	HRA	1085	814	ESI (Employee) 100
Employee Name : CHANDRA SHEKHAR	Advance Earned Bonus		100	
Father Name : BIPIN KUMAR	PL Monthly Encashment		24	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101447859313				
E.S.I. A/C No : 2014743107				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 3				
Paid Days : 21.000 LOP : 7				
NFH Days : 0.00				
PL Days : 3 CL Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32411312075				
UAN No 101447859313				
Total			17550 13287	Total Deductions 1582
				Net Pay 11705

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G307233	Basic	13783	3938	ESI (Employee) 39
Old Employee Id :	Overtime		600	Provident Fund 473
Employee Name : AKASH KUMAR	Advance Earned Bonus		400	
Father Name : OM SINGH	PL Monthly Encashment		173	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DSNHP00225240000064293				
E.S.I. A/C No : 2018530177				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4172413000119				
UAN No 101443316832				
	Total	13783	5111	Total Deductions 512
				Net Pay 4599

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : MAHENDRA SINGH	Overtime		3598	
Father Name : RAGHUVAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100240437331	CL Monthly Encashment		900	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	25188	32164	Total Deductions 2257
				Net Pay 29907

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160127	Basic	16792	15593	Provident Fund	1871
Old Employee Id :	HRA	6717	6237	ESI (Employee)	200
Employee Name : VIJAY SHARMA	Advance Earned Bonus		1299		
Father Name : HARE RAM SHARMA	Site/City/Gun Allowance	1679	1559		
Designation : Security Guard	PL Monthly Encashment		1035		
Department : Operations	CL Monthly Encashment		900		
P.F. A/C No : 100412477736					
E.S.I. A/C No : 2212770855					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902341					
UAN No 100412477736					
Total		25188	26623	Total Deductions	2071
				Net Pay	24552

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	16792	16792	ESI (Employee) 235
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : SHRI NIWAS SHARMA	Overtime		2699	
Father Name : JAGDEEP SHARMA	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 101365010788	CL Monthly Encashment		900	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	25188	31265	Total Deductions 2250
				Net Pay 29015

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194961	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	6717	6717	ESI (Employee)	235
Employee Name : SHIV SAROJ SINGH	Overtime		2699		
Father Name : RAM SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 101370450671	CL Monthly Encashment		900		
E.S.I. A/C No : 2017552494					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	25188	31265	Total Deductions	2250
				Net Pay	29015

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	16792	16792	ESI (Employee) 242
Old Employee Id :	HRA	6717	6717	Provident Fund 2015
Employee Name : RANGILA KUMAR	Overtime		3598	
Father Name : SIYA RAM SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1079	
P.F. A/C No : 100307303406	CL Monthly Encashment		900	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	25188	32164	Total Deductions 2257
				Net Pay 29907

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	15932	15932	ESI (Employee) 163
Old Employee Id :	HRA	2159	2159	Provident Fund 1912
Employee Name : TARENDRA MOHAN DUBEY	Advance Earned Bonus		1400	
Father Name : JAG MOHAN DUBEY	Site/City/Gun Allowance	540	540	
Designation : Security Guard	PL Monthly Encashment		788	
Department : Operations	CL Monthly Encashment		900	
P.F. A/C No : 100511755333				
E.S.I. A/C No : .1013515931				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	18631	21719	Total Deductions 2075
				Net Pay 19644

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

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## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	Income Tax 22719
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 : 24 Woff : 4				
Paid Days : 28.000				
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 25071
				Net Pay 35299

Deployed At : BENNETT COLEMAN &amp; 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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	20357	20357	ESI (Employee) 269
Old Employee Id :	HRA	8143	8143	Provident Fund 2443
Employee Name : SUBHASH KUMAR	Overtime		1174	
Father Name : SHYAM KISHOR SINGH	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1309	
P.F. A/C No : 100384649281	CL Monthly Encashment		1091	
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	30536	35806	Total Deductions 2712
				Net Pay 33094

Deployed At : BENNETT COLEMAN &amp; 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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	16791	15592	ESI (Employee) 207
Old Employee Id :	HRA	6846	6357	Provident Fund 1871
Employee Name : CHANDAN SINGH	Overtime		900	
Father Name : DEEPANANDAN SINGH	Advance Earned Bonus		1299	
Designation : Security Guard	Site/City/Gun Allowance	1550	1439	
Department : Operations	PL Monthly Encashment		1035	
P.F. A/C No : 100126996025	CL Monthly Encashment		900	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100015964				
UAN No 100126996025				
	Total	25187	27522	Total Deductions 2078
				Net Pay 25444

Deployed At : BENNETT COLEMAN &amp; 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

February 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	16792	15593	ESI (Employee) 169
Old Employee Id :	HRA	4198	3898	Provident Fund 1871
Employee Name : ROHTASH GUPTA	Advance Earned Bonus		1299	
Father Name : SURENDRA GUPTA	PL Monthly Encashment		862	
Designation : Security Guard	CL Monthly Encashment		750	
Department : Operations				
P.F. A/C No : 100320966188				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
Total			20990 22402	Total Deductions 2040
				Net Pay 20362

Deployed At : BENNETT COLEMAN &amp; 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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177742	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	7976	7976	ESI (Employee)	221
Employee Name : ANIL KUMAR KARAN	Overtime		900		
Father Name : GOURI SHANKAR	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	420	420		
Department : Operations	PL Monthly Encashment		1079		
P.F. A/C No : 100084254711	CL Monthly Encashment		900		
E.S.I. A/C No : 2011767042					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010903417					
UAN No 100084254711					
	Total	25188	29466	Total Deductions	2236
				Net Pay	27230

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

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