



WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	19013	Provident Fund 1800
Old Employee Id :	DA	4000	3613	
Employee Name : ROBIN NARWAL	HRA	10890	9836	
Father's Name / Wife of : DALIP SINGH	Compensatory Allowance	1040	939	
Designation : Fire Supervisor	PPA	5700	5148	
Department : HR Staffing				
P.F. A/C No : 100860026264				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 5				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	38549	Total Deductions 1800
				Net Pay 36749

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

March 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				
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	38500	Total Deductions 1800
				Net Pay 36700

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	16792	9750	Provident Fund 1170
Old Employee Id : D27114	HRA	6717	3900	ESI (Employee) 121
Employee Name : SANTU SINGH	Advance Earned Bonus		812	
Father's Name / Wife of : SHANKAR SINGH	Site/City/Gun Allowance	1679	975	
Designation : Security Guard	PL Monthly Encashment		650	
Department : Operations				
P.F. A/C No : 100337755483				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	25188	16087	Total Deductions 1291
				Net Pay 14796

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	16792	2708	ESI (Employee) 34
Old Employee Id :	HRA	6717	1083	Provident Fund 325
Employee Name : ASHOK KUMAR	Advance Earned Bonus		226	
Father's Name / Wife of : JAIMANGAL PRASAD	Site/City/Gun Allowance	1679	271	
Designation : Security Guard	PL Monthly Encashment		203	
Department : Operations				
P.F. A/C No : 100101102657				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 5 Woff :				
Paid Days : 5.0000 LOP : 26				
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	4491	Total Deductions 359
				Net Pay 4132

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : BAM BAM THAKUR	Overtime		3250	
Father's Name / Wife of : GUJO THAKUR	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100107308170	CL Monthly Encashment		813	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : UMESH KUMAR SINGH	Overtime		3250	
Father's Name / Wife of : HARESHWAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100395364629	CL Monthly Encashment		813	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275127	Basic	16792	16792	ESI (Employee) 241
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : ANMOL	Overtime		3250	
Father's Name / Wife of : SATENDRA KUMAR UPADHYAY	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 101425108633	CL Monthly Encashment		813	
E.S.I. A/C No : 2017517517	Arrear OT (Earnings)		369	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 922010015448617				
UAN No 101425108633				
	Total	25188	32116	Total Deductions 2041
				Net Pay 30075

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G070194	Basic	20357	20357	ESI (Employee) 295
Old Employee Id : D28587	HRA	8143	8143	Provident Fund 1800
Employee Name : SUBODH KUMAR	Overtime		4698	
Father's Name / Wife of : KAPTAN SINGH	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 100483496634	CL Monthly Encashment		985	
E.S.I. A/C No : 2015406484				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201526840				
UAN No 100483496634				
	Total	30536	39245	Total Deductions 2095
				Net Pay 37150

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : RAJU SINGH	Overtime		3250	
Father's Name / Wife of : RAMA SHANKAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100318555347	CL Monthly Encashment		813	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : BIPIN KUMAR DUBEY	Overtime		3250	
Father's Name / Wife of : BRIJ BILASH DUBEY	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100115490545	CL Monthly Encashment		813	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : BHIM SINGH	Overtime		3250	
Father's Name / Wife of : RAM DHARI SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100112429363	CL Monthly Encashment		813	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197532	Basic	16792	16792	ESI (Employee)	233
Old Employee Id :	HRA	6717	6717	Provident Fund	1800
Employee Name : SK NASIRUDDIN	Overtime		2438		
Father's Name / Wife of : SK MOSLEM	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1097		
P.F. A/C No : 100321771315	CL Monthly Encashment		813		
E.S.I. A/C No : 2017582804					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902294					
UAN No 100321771315					
	Total	25188	30935	Total Deductions	2033
				Net Pay	28902

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G309456	Basic	20357	5910	Loan & Advance 368
Old Employee Id :	HRA	8143	2364	Provident Fund 709
Employee Name : PAVNEET KUMAR	Advance Earned Bonus		492	
Father's Name / Wife of : RAJ KISHOR	Site/City/Gun Allowance	2036	591	
Designation : Security Supervisor	PL Monthly Encashment		394	
Department : Operations				
P.F. A/C No : DSNHP00225240000064377				
E.S.I. A/C No : 6714749210				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32818172544				
UAN No 100430054655				
	Total	30536	9751	Total Deductions 1077
				Net Pay 8674

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009152	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D20797	HRA	6717	6717	ESI (Employee)	237
Employee Name : RAJENDRA KUMAR YADAV	Overtime		2979		
Father's Name / Wife of : JAGAN NATH	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1097		
P.F. A/C No : 100295045588	CL Monthly Encashment		813		
E.S.I. A/C No : 2013773539					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101517155					
UAN No 100295045588					
	Total	25188	31476	Total Deductions	2037
				Net Pay	29439

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	16792	16792	ESI (Employee) 220
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : SUBASH RAM	Overtime		813	
Father's Name / Wife of : LAL CHAND RAM	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100384652649	CL Monthly Encashment		813	
E.S.I. A/C No : 2212931123				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	25188	29310	Total Deductions 2020
				Net Pay 27290

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	16792	16792	ESI (Employee) 233
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : CHHOTE KUMAR SINGH	Overtime		2438	
Father's Name / Wife of : SHIVSHANKAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100125356308	CL Monthly Encashment		813	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	25188	30935	Total Deductions 2033
				Net Pay 28902

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	16792	16792	ESI (Employee) 226
Old Employee Id : D15302	HRA	6717	6717	Provident Fund 1800
Employee Name : Sudhir Kumar	Overtime		1625	
Father's Name / Wife of :INDER	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100365910996	CL Monthly Encashment		813	
E.S.I. A/C No : 2013366724				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	25188	30122	Total Deductions 2026
				Net Pay 28096

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

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	20357	18387	ESI (Employee) 242
Old Employee Id :	HRA	8143	7355	Provident Fund 1800
Employee Name : SANDEEP KUMAR PANDEY	Overtime		985	
Father's Name / Wife of : RAM LAL POANDEY	Advance Earned Bonus		1532	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2036	1839	
Department : Operations	PL Monthly Encashment		1182	
P.F. A/C No : 100378785522	CL Monthly Encashment		985	
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	30536	32265	Total Deductions 2042
				Net Pay 30223

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

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	20357	9850	ESI (Employee) 122
Old Employee Id :	HRA	8143	3940	Provident Fund 1182
Employee Name : VIMAL PRAKASH	Advance Earned Bonus		821	
Father's Name / Wife of : MAYA RAM	Site/City/Gun Allowance	2036	985	
Designation : Security Supervisor	PL Monthly Encashment		640	
Department : Operations				
P.F. A/C No : 100412879310				
E.S.I. A/C No : 2212770856				
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 0275010902251				
UAN No 100412879310				
	Total	30536	16236	Total Deductions 1304
				Net Pay 14932

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

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	16792	16792	ESI (Employee) 214
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : MADHU MISHRA	Advance Earned Bonus		1399	
Father's Name / Wife of : RAM NIHAL SHUKLA	Site/City/Gun Allowance	1679	1679	
Designation : Lady Guard	PL Monthly Encashment		1097	
Department : Operations	CL Monthly Encashment		813	
P.F. A/C No : 100240170192				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	25188	28497	Total Deductions 2014
				Net Pay 26483

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	16792	16792	ESI (Employee) 214
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : KUMAR PAL	Advance Earned Bonus		1399	
Father's Name / Wife of : PYARE LAL	Site/City/Gun Allowance	1679	1679	
Designation : Security Guard	PL Monthly Encashment		1097	
Department : Operations	CL Monthly Encashment		813	
P.F. A/C No : 100201422653				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		25188	28497	Total Deductions 2014
				Net Pay 26483

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	16792	16792	ESI (Employee) 220
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : DEVEE DEEN	Overtime		813	
Father's Name / Wife of : RAMMU	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100142987680	CL Monthly Encashment		813	
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		25188	29310	Total Deductions 2020
				Net Pay 27290

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	20357	20357	ESI (Employee) 317
Old Employee Id :	HRA	8143	8143	Provident Fund 1800
Employee Name : SANTOSH KUMAR	Overtime		7653	
Father's Name / Wife of : MISHRI SAH	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 100379681485	CL Monthly Encashment		985	
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	30536	42200	Total Deductions 2117
				Net Pay 40083

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	20357	20357	ESI (Employee) 276
Old Employee Id :	HRA	8143	8143	Provident Fund 1800
Employee Name : ARUN KUMAR SINGH	Overtime		2159	
Father's Name / Wife of : BISHNU DEO SINGH	Advance Earned Bonus		1696	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 100100619961	CL Monthly Encashment		985	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	30536	36706	Total Deductions 2076
				Net Pay 34630

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	20357	19700	ESI (Employee) 251
Old Employee Id :	HRA	8143	7880	Provident Fund 1800
Employee Name : DEEPAK KUMAR SINGH	Advance Earned Bonus		1641	
Father's Name / Wife of : DAYASHANKAR SINGH	Site/City/Gun Allowance	2036	1970	
Designation : Security Supervisor	PL Monthly Encashment		1281	
Department : Operations	CL Monthly Encashment		985	
P.F. A/C No : 100142707064				
E.S.I. A/C No : 2212875058				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	30536	33457	Total Deductions 2051
				Net Pay 31406

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	20357	20357	ESI (Employee) 286
Old Employee Id :	HRA	8143	8143	Provident Fund 1800
Employee Name : AMIT KUMAR MISHRA	Overtime		3523	
Father's Name / Wife of : LAL JI MISHRA	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 100098829251	CL Monthly Encashment		985	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	30536	38070	Total Deductions 2086
				Net Pay 35984

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	16792	16792	ESI (Employee) 226
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : VIJAY SHARMA	Overtime		1625	
Father's Name / Wife of : HARE RAM SHARMA	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100412477736	CL Monthly Encashment		813	
E.S.I. A/C No : 2212770855				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	25188	30122	Total Deductions 2026
				Net Pay 28096

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	20357	12477	ESI (Employee) 155
Old Employee Id :	HRA	8143	4991	Provident Fund 1497
Employee Name : MUKUND MISHRA	Advance Earned Bonus		1039	
Father's Name / Wife of : SOBH NATH MISHRA	Site/City/Gun Allowance	2036	1248	
Designation : Security Supervisor	PL Monthly Encashment		837	
Department : Operations				
P.F. A/C No : 101196916913				
E.S.I. A/C No : 2214323031				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total			30536 20592	Total Deductions 1652
				Net Pay 18940

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	20357	20357	ESI (Employee) 285
Old Employee Id :	HRA	8143	8143	Provident Fund 1800
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		3334	
Father's Name / Wife of : BALESHWAR TIWARI	Advance Earned Bonus		1696	
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 100143159961	CL Monthly Encashment		985	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	30536	37881	Total Deductions 2085
				Net Pay 35796

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	16792	13000	ESI (Employee) 167
Old Employee Id :	HRA	6717	5200	Provident Fund 1560
Employee Name : AMIT KUMAR	Advance Earned Bonus		1083	
Father's Name / Wife of : HARVEER	Site/City/Gun Allowance	1679	1300	
Designation : Security Guard	PL Monthly Encashment		853	
Department : Operations	CL Monthly Encashment		813	
P.F. A/C No : 100098757490				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
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	22249	Total Deductions 1727
				Net Pay 20522

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160224	Basic	20357	20357	ESI (Employee)	302
Old Employee Id :	HRA	8143	8143	Provident Fund	1800
Employee Name : SHAMBHU NATH PANDEY	Overtime		5683		
Father's Name / Wife of : RAMASHRAY PANDEY	Advance Earned Bonus		1696		
Designation : Security Supervisor	Site/City/Gun Allowance	2036	2036		
Department : Operations	PL Monthly Encashment		1330		
P.F. A/C No : 100381330177	CL Monthly Encashment		985		
E.S.I. A/C No : 2212770833					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10220628826					
UAN No 100381330177					
	Total	30536	40230	Total Deductions	2102
				Net Pay	38128

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165150	Basic	16792	16792	ESI (Employee)	226
Old Employee Id :	HRA	7042	7042	Provident Fund	1800
Employee Name : SURESH KUMAR	Overtime		1625		
Father's Name / Wife of : KANHAIYA SAH	Advance Earned Bonus		1399		
Designation : Security Guard GK-1	Site/City/Gun Allowance	1354	1354		
Department : Operations	PL Monthly Encashment		1097		
P.F. A/C No : 101292590127	CL Monthly Encashment		813		
E.S.I. A/C No : 2017167050					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507482					
UAN No 101292590127					
	Total	25188	30122	Total Deductions	2026
				Net Pay	28096

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	16792	16792	ESI (Employee) 226
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : JASWANT	Overtime		1625	
Father's Name / Wife of : RAM LAKHAN	Advance Earned Bonus		1399	
Designation : Security Guard GK-1	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100512091752	CL Monthly Encashment		813	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
	Total	25188	30122	Total Deductions 2026
				Net Pay 28096

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181074	Basic	16792	16792	ESI (Employee)	233
Old Employee Id :	HRA	6880	6880	Provident Fund	1800
Employee Name : SUMANDER SEN KUMAR	Overtime		2438		
Father's Name / Wife of : SHIV CHARAN SINGH	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1517	1517		
Department : Operations	PL Monthly Encashment		1097		
P.F. A/C No : 101376432502	CL Monthly Encashment		813		
E.S.I. A/C No : 2017375547					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3801359638					
UAN No 101376432502					
	Total	25189	30936	Total Deductions	2033
				Net Pay	28903

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	16792	16792	ESI (Employee) 214
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : VIPIN	Advance Earned Bonus		1399	
Father's Name / Wife of : MAHI PAL SHARMA	Site/City/Gun Allowance	1679	1679	
Designation : Security Guard	PL Monthly Encashment		1097	
Department : Operations	CL Monthly Encashment		813	
P.F. A/C No : 101402732264				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	25188	28497	Total Deductions 2014
				Net Pay 26483

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	16792	16792	ESI (Employee) 233
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : SHAILESH PRASAD SINGH	Overtime		2438	
Father's Name / Wife of : RAM SHARUP SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100378302554	CL Monthly Encashment		813	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	25188	30935	Total Deductions 2033
				Net Pay 28902

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205295	Basic	16792	16792	ESI (Employee)	226
Old Employee Id :	HRA	6717	6717	Provident Fund	1800
Employee Name : CHANDRA SHEKHAR	Overtime		1625		
Father's Name / Wife of : TEJ BAHADUR	Advance Earned Bonus		1399		
Designation : Security Guard	Site/City/Gun Allowance	1679	1679		
Department : Operations	PL Monthly Encashment		1097		
P.F. A/C No : 101424558805	CL Monthly Encashment		813		
E.S.I. A/C No : 2017656200					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1648101107185					
UAN No 101424558805					
	Total	25188	30122	Total Deductions	2026
				Net Pay	28096

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	16791	14083	ESI (Employee)	142
Old Employee Id :	HRA	3552	2979	Provident Fund	1690
Employee Name : SHASHI KANT CHABEY	Overtime		813	Loan & Advance	268
Father's Name / Wife of : MARKANDEY CHAUBEY	Advance Earned Bonus		631		
Designation : Security Guard - 12	PL Monthly Encashment		379		
Department : Operations					
P.F. A/C No : 100668386352					
E.S.I. A/C No : 2014358146					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	20343	18885	Total Deductions	2100
				Net Pay	16785

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	16792	16792	ESI (Employee) 191
Old Employee Id :	HRA	813	813	Provident Fund 1800
Employee Name : KAPIL SHARMA	Arrear - Basic (Earning)		1352	
Father's Name / Wife of : MURARI SHARMA	Overtime		5765	
Designation : Security Guard	Advance Earned Bonus		451	
Department : Operations	PL Monthly Encashment		244	
P.F. A/C No : 101637764275				
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 101637764275				
	Total	17605	25417	Total Deductions 1991
				Net Pay 23426

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	16792	16792	ESI (Employee) 205
Old Employee Id :	HRA	4984	4984	Provident Fund 1800
Employee Name : ABHISHEK RANA	Overtime		1083	
Father's Name / Wife of : VINOD KUMAR	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1246	1246	
Department : Operations	PL Monthly Encashment		1002	
P.F. A/C No : 101482294482	CL Monthly Encashment		813	
E.S.I. A/C No : 2018291565				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	23022	27319	Total Deductions 2005
				Net Pay 25314

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G302862	Basic	17068	17068	ESI (Employee) 183
Old Employee Id :	HRA	3575	3575	Provident Fund 1800
Employee Name : PURANJAY KUMAR DUBEY	Arrear - Basic (Earning)		2090	
Father's Name / Wife of : PURANJAY KUMAR DUBEY	Advance Earned Bonus		971	
Designation : ESCORT GUARDS	Site/City/Gun Allowance	217	217	
Department : Operations	PL Monthly Encashment		460	
P.F. A/C No : DSNHP00225240000064113				
E.S.I. A/C No : 2018887166				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3622140724				
UAN No 101898516200				
	Total	20860	24381	Total Deductions 1983
				Net Pay 22398

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309216 Old Employee Id : Employee Name : TEETU Father's Name / Wife of : TILAKRAM . Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064366 E.S.I. A/C No : 2018963412 Loan Balance : ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 3956568083 UAN No 101926256252	Basic Advance Earned Bonus PL Monthly Encashment	16792 298	6500 542 298	ESI (Employee) Provident Fund Loan & Advance	56 780 368
		Total	16792	7340	Total Deductions 1204
					Net Pay 6136

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : MAHENDRA SINGH	Overtime		3250	
Father's Name / Wife of : RAGHUVAR SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100240437331	CL Monthly Encashment		813	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	16792	5958	ESI (Employee) 74
Old Employee Id :	HRA	6717	2383	Provident Fund 715
Employee Name : SHRI NIWAS SHARMA	Advance Earned Bonus		496	
Father's Name / Wife of : JAGDEEP SHARMA	Site/City/Gun Allowance	1679	596	
Designation : Security Guard	PL Monthly Encashment		406	
Department : Operations				
P.F. A/C No : 101365010788				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
Total		25188	9839	Total Deductions 789
				Net Pay 9050

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : SHIV SAROJ SINGH	Overtime		3250	
Father's Name / Wife of : RAM SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 101370450671	CL Monthly Encashment		813	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	16792	16792	ESI (Employee) 239
Old Employee Id :	HRA	6717	6717	Provident Fund 1800
Employee Name : RANGILA KUMAR	Overtime		3250	
Father's Name / Wife of : SIYA RAM SINGH	Advance Earned Bonus		1399	
Designation : Security Guard	Site/City/Gun Allowance	1679	1679	
Department : Operations	PL Monthly Encashment		1097	
P.F. A/C No : 100307303406	CL Monthly Encashment		813	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	25188	31747	Total Deductions 2039
				Net Pay 29708

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	16792	16792	ESI (Employee) 197
Old Employee Id :	HRA	3250	3250	Provident Fund 1800
Employee Name : TARENDRA MOHAN DUBEY	Arrear - Basic (Earning)		861	
Father's Name / Wife of : JAG MOHAN DUBEY	Overtime		1354	
Designation : Security Guard	Advance Earned Bonus		1399	
Department : Operations	Site/City/Gun Allowance	812	812	
P.F. A/C No : 100511755333	PL Monthly Encashment		907	
E.S.I. A/C No : .1013515931	CL Monthly Encashment		813	
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	20854	26188	Total Deductions 1997
				Net Pay 24191

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Income Tax 22313
Old Employee Id :	HRA	11000	11000	Provident Fund 2352
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				
P.F. A/C No : 101214655022				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	60370	60370	Total Deductions 24665
				Net Pay 35705

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	20358	20139	ESI (Employee) 282
Old Employee Id :	HRA	8144	8056	Provident Fund 1800
Employee Name : SUBHASH KUMAR	Overtime		3334	
Father's Name / Wife of : SHYAM KISHOR SINGH	Advance Earned Bonus		1678	
Designation : Security Supervisor	Site/City/Gun Allowance	2037	2015	
Department : Operations	PL Monthly Encashment		1310	
P.F. A/C No : 100384649281	CL Monthly Encashment		985	
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	30539	37517	Total Deductions 2082
				Net Pay 35435

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	16793	16251	ESI (Employee) 214
Old Employee Id :	HRA	6941	6717	Provident Fund 1800
Employee Name : CHANDAN SINGH	Overtime		813	
Father's Name / Wife of : DEEPANANDAN SINGH	Advance Earned Bonus		1354	
Designation : Security Guard	Site/City/Gun Allowance	1455	1408	
Department : Operations	PL Monthly Encashment		1056	
P.F. A/C No : 100126996025	CL Monthly Encashment		813	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100015964				
UAN No 100126996025				
	Total	25189	28412	Total Deductions 2014
				Net Pay 26398

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	20358	19701	ESI (Employee) 259
Old Employee Id :	HRA	8144	7881	Provident Fund 1800
Employee Name : VIPIN KUMAR	Overtime		985	
Father's Name / Wife of : TULSI RAM	Advance Earned Bonus		1641	
Designation : Security Supervisor	Site/City/Gun Allowance	2037	1971	
Department : Operations	PL Monthly Encashment		1281	
P.F. A/C No : 101159045479	CL Monthly Encashment		985	
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	30539	34445	Total Deductions 2059
				Net Pay 32386

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

March 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	16792	16250	ESI (Employee) 175
Old Employee Id :	HRA	4198	4063	Provident Fund 1800
Employee Name : ROHTASH GUPTA	Advance Earned Bonus		1354	
Father's Name / Wife of : SURENDRA GUPTA	PL Monthly Encashment		880	
Designation : Security Guard	CL Monthly Encashment		677	
Department : Operations				
P.F. A/C No : 100320966188				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20990	23224	Total Deductions 1975
				Net Pay 21249

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

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