



WALSONS SERVICES PRIVATE LIMITED

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

April 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 : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	42680	42680	Total Deductions 1800
				Net Pay 40880

Deployed At : BENNETT COLEMAN & 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

April 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 : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
Total				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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009152	Basic	17234	17234	ESI (Employee)	226
Old Employee Id : D20797	HRA	2529	2529	Provident Fund	1800
Employee Name : RAJENDRA KUMAR YADAV	PPA	1178	1178		
Father Name : JAGAN NATH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		862		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100295045588	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2013773539	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101517155					
UAN No 100295045588					
	Total	25850	30130	Total Deductions	2026
				Net Pay	28104

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	17234	17234	Provident Fund 1800
Old Employee Id : D27114	HRA	2529	2529	ESI (Employee) 245
Employee Name : SANTU SINGH	PPA	1178	1178	
Father Name : SHANKAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100337755483	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2014878412	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197598	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2529	2529	ESI (Employee)	245
Employee Name : BAM BAM THAKUR	PPA	1178	1178		
Father Name : GUJO THAKUR	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3447		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100107308170	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2012559045	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : J&K BANK					
Bank Account No 0055040101009572					
UAN No 100107308170					
	Total	25850	32715	Total Deductions	2045
				Net Pay	30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	17234	9766	ESI (Employee) 121
Old Employee Id :	HRA	2529	1433	Provident Fund 1484
Employee Name : UMESH KUMAR SINGH	PPA	1178	668	
Father Name : HARESHWAR SINGH	Washing/Uniform Allowance	1500	850	
Designation : Security Guard	Advance Earned Bonus		814	
Department : Operations	Conveyance Allowance	3409	1932	
P.F. A/C No : 100395364629	PL Monthly Encashment		646	
E.S.I. A/C No : 2007414476				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 13				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	25850	16109	Total Deductions 1605
				Net Pay 14504

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2530	2530	ESI (Employee) 232
Employee Name : CHANDRA SHEKHAR	PPA	1177	1177	
Father Name : TEJ BAHADUR	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1435	
P.F. A/C No : 101424558805	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017656200	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	25850	30990	Total Deductions 2032
				Net Pay 28958

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275127	Basic	17234	14362	ESI (Employee) 184
Old Employee Id :	HRA	2529	2108	Provident Fund 1800
Employee Name : ANMOL	PPA	1178	982	
Father Name : SATENDRA KUMAR UPADHYAY	Washing/Uniform Allowance	1500	1250	
Designation : Security Guard	Advance Earned Bonus		1197	
Department : Operations	Conveyance Allowance	3409	2841	
P.F. A/C No : 101425108633	PL Monthly Encashment		948	
E.S.I. A/C No : 2017517517	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 922010015448617				
UAN No 101425108633				
	Total	25850	24550	Total Deductions 1984
				Net Pay 22566

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 245
Employee Name : RAJU SINGH	PPA	1178	1178	
Father Name : RAMA SHANKAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100318555347	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2212875262	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193166	Basic	20673	20673	Provident Fund 1800
Old Employee Id :	HRA	8082	8082	ESI (Employee) 257
Employee Name : MANOJ KUMAR	Washing/Uniform Allowance	10	10	
Father Name : RAM SHANKAR	Advance Earned Bonus		1722	
Designation : Security Guard	Site/City/Gun Allowance	2020	2020	
Department : Operations	PL Monthly Encashment		1330	
P.F. A/C No : 101367507105	CL Monthly Encashment		477	
E.S.I. A/C No : 2017551879				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601531406				
UAN No 101367507105				
	Total	30785	34314	Total Deductions 2057
				Net Pay 32257

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	17234	17234	ESI (Employee) 245
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : BIPIN KUMAR DUBEY	PPA	1178	1178	
Father Name : BRIJ BILASH DUBEY	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100115490545	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2007415790	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 245
Employee Name : BHIM SINGH	PPA	1178	1178	
Father Name : RAM DHARI SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100112429363	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017582766	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 245
Employee Name : CHHOTE KUMAR SINGH	PPA	1178	1178	
Father Name : SHIVSHANKAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100125356308	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2014014176	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G309456	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Loan & Advance 368
Employee Name : PAVNEET KUMAR	Overtime		4824	
Father Name : RAJ KISHOR	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : DSNHP00225240000064377	CL Monthly Encashment		1045	
E.S.I. A/C No : 6714749210				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32818172544				
UAN No 100430054655				
	Total	31354	40323	Total Deductions 2168
				Net Pay 38155

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	17234	17234	ESI (Employee) 226
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : SURESH KUMAR	PPA	1178	1178	
Father Name : KANHAIYA SAH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard GK-1	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101292590127	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017167050	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	25850	30130	Total Deductions 2026
				Net Pay 28104

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166220	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2529	2529	ESI (Employee)	226
Employee Name : SUBASH RAM	PPA	1178	1178		
Father Name : LAL CHAND RAM	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		862		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100384652649	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2212931123	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010501289					
UAN No 100384652649					
	Total	25850	30130	Total Deductions	2026
				Net Pay	28104

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

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	17234	17234	Provident Fund 1800
Old Employee Id : D15302	HRA	2529	2529	ESI (Employee) 220
Employee Name : Sudhir Kumar	PPA	1178	1178	
Father Name : INDER	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	3409	3409	
P.F. A/C No : 100365910996	PL Monthly Encashment		1120	
E.S.I. A/C No : 2013366724	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	25850	29268	Total Deductions 2020
				Net Pay 27248

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160099	Basic	17234	16085	Provident Fund	1800
Old Employee Id :	HRA	2529	2360	ESI (Employee)	205
Employee Name : ASHOK KUMAR	PPA	1179	1100		
Father Name : JAIMANGAL PRASAD	Washing/Uniform Allowance	1500	1400		
Designation : Security Guard	Advance Earned Bonus		1340		
Department : Operations	Conveyance Allowance	3408	3181		
P.F. A/C No : 100101102657	PL Monthly Encashment		1034		
E.S.I. A/C No : 2213579462	CL Monthly Encashment		862		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3116073976					
UAN No 100101102657					
	Total	25850	27362	Total Deductions	2005
				Net Pay	25357

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : SANDEEP KUMAR PANDEY	Overtime		2412	
Father Name : RAM LAL POANDEY	Advance Earned Bonus		1741	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2091	2091	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100378785522	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	31355	37912	Total Deductions 1800
				Net Pay 36112

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : VIMAL PRAKASH	Overtime		2412	
Father Name : MAYA RAM	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100412879310	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	31354	37911	Total Deductions 1800
				Net Pay 36111

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160104	Basic	17234	16660	Provident Fund	1800
Old Employee Id :	HRA	2529	2445	ESI (Employee)	212
Employee Name : MADHU MISHRA	PPA	1178	1139		
Father Name : RAM NIHAL SHUKLA	Washing/Uniform Allowance	1500	1450		
Designation : Lady Guard	Advance Earned Bonus		1388		
Department : Operations	Conveyance Allowance	3409	3295		
P.F. A/C No : 100240170192	PL Monthly Encashment		1077		
E.S.I. A/C No : 2213764673	CL Monthly Encashment		862		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6420000100000764					
UAN No 100240170192					
Total		25850	28316	Total Deductions	2012
				Net Pay	26304

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	17234	17234	ESI (Employee) 220
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : KUMAR PAL	PPA	1178	1178	
Father Name : PYARE LAL	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	3409	3409	
P.F. A/C No : 100201422653	PL Monthly Encashment		1120	
E.S.I. A/C No : 2212875133	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	25850	29268	Total Deductions 2020
				Net Pay 27248

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 220
Employee Name : DEVEE DEEN	PPA	1178	1178	
Father Name : RAMMU	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	3409	3409	
P.F. A/C No : 100142987680	PL Monthly Encashment		1120	
E.S.I. A/C No : 2212770742	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	25850	29268	Total Deductions 2020
				Net Pay 27248

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : SANTOSH KUMAR	Overtime		5869	
Father Name : MISHRI SAH	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100379681485	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 4.50 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 3091000101289165				
UAN No 100379681485				
	Total	31354	41368	Total Deductions 1800
				Net Pay 39568

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : ARUN KUMAR SINGH	Overtime		2412	
Father Name : BISHNU DEO SINGH	Advance Earned Bonus		1741	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2091	2091	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100100619961	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	31355	37912	Total Deductions 1800
				Net Pay 36112

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : DEEPAK KUMAR SINGH	Overtime		3618	
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100142707064	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	31354	39117	Total Deductions 1800
				Net Pay 37317

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : AMIT KUMAR MISHRA	Overtime		2412	
Father Name : LAL JI MISHRA	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100098829251	CL Monthly Encashment		1045	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	31354	37911	Total Deductions 1800
				Net Pay 36111

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 226
Employee Name : VIJAY SHARMA	PPA	1178	1178	
Father Name : HARE RAM SHARMA	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100412477736	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2212770855	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	25850	30130	Total Deductions 2026
				Net Pay 28104

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : MUKUND MISHRA	Overtime		2412	
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 101196916913	CL Monthly Encashment		1045	
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	31354	37911	Total Deductions 1800
				Net Pay 36111

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		4502	
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100143159961	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	31354	40001	Total Deductions 1800
				Net Pay 38201

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	17234	14936	Provident Fund 1800
Old Employee Id :	HRA	2529	2192	ESI (Employee) 191
Employee Name : AMIT KUMAR	PPA	1178	1021	
Father Name : HARVEER	Washing/Uniform Allowance	1500	1300	
Designation : Security Guard	Advance Earned Bonus		1245	
Department : Operations	Conveyance Allowance	3409	2954	
P.F. A/C No : 100098757490	PL Monthly Encashment		991	
E.S.I. A/C No : 2213829402	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	25850	25501	Total Deductions 1991
				Net Pay 23510

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	
Employee Name : SHAMBHU NATH PANDEY	Overtime		2251	
Father Name : RAMASHRAY PANDEY	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100381330177	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	31354	37750	Total Deductions 1800
				Net Pay 35950

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	20904	13239	Provident Fund 1589
Old Employee Id :	HRA	8361	5295	
Employee Name : VIPIN KUMAR	Overtime		2090	
Father Name : TULSI RAM	Advance Earned Bonus		1102	
Designation : Security Supervisor	Site/City/Gun Allowance	2091	1324	
Department : Operations	PL Monthly Encashment		888	
P.F. A/C No : 101159045479				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	31356	23938	Total Deductions 1589
				Net Pay 22349

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 226
Employee Name : JASWANT	PPA	1178	1178	
Father Name : RAM LAKHAN	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard GK-1	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100512091752	Conveyance Allowance	3409	3409	
E.S.I. A/C No : .2015636291	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
	Total	25850	30130	Total Deductions 2026
				Net Pay 28104

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	17233	17233	ESI (Employee) 220
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : BIMALENDU KUMAR	PPA	1178	1178	
Father Name : ANIL KUMAR	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	3408	3408	
P.F. A/C No : 101365010837	PL Monthly Encashment		1120	
E.S.I. A/C No : 2017340304	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	25848	29266	Total Deductions 2020
				Net Pay 27246

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185156	Basic	17234	16085	Provident Fund	1800
Old Employee Id :	HRA	2529	2360	ESI (Employee)	205
Employee Name : VIPIN	PPA	1178	1099		
Father Name : MAHI PAL SHARMA	Washing/Uniform Allowance	1500	1400		
Designation : Security Guard	Advance Earned Bonus		1340		
Department : Operations	Conveyance Allowance	3409	3182		
P.F. A/C No : 101402732264	PL Monthly Encashment		1034		
E.S.I. A/C No : 2017449822	CL Monthly Encashment		862		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50472388253					
UAN No 101402732264					
	Total	25850	27362	Total Deductions	2005
				Net Pay	25357

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 226
Employee Name : SHAILESH PRASAD SINGH	PPA	1178	1178	
Father Name : RAM SHARUP SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100378302554	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2212930990	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	25850	30130	Total Deductions 2026
				Net Pay 28104

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G244297	Basic	16910	16910	ESI (Employee) 170
Old Employee Id :	HRA	880	880	Provident Fund 1800
Employee Name : KAPIL SHARMA	Overtime		4173	
Father Name : MURARI SHARMA	Advance Earned Bonus		383	
Designation : Security Guard	PL Monthly Encashment		201	
Department : Operations				
P.F. A/C No : 101637764275				
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 101637764275				
	Total	17790	22547	Total Deductions 1970
				Net Pay 20577

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G250706	Basic	16940	1694	ESI (Employee) 15
Old Employee Id :	HRA	2800	280	Provident Fund 203
Employee Name : TUNTUN KUMAR	Advance Earned Bonus		48	
Father Name : SIYARAM SINGH	PL Monthly Encashment		29	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100392783539				
E.S.I. A/C No : 2014573344				
Loan Balance :				
ED Days				
Working Day : 3 Woff :				
Paid Days : 3.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506534				
UAN No 100392783539				
Total				Total Deductions 218
				Net Pay 1833

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	927	927	ESI (Employee) 164
Employee Name : ABHISHEK RANA	PPA	432	432	
Father Name : VINOD KUMAR	Washing/Uniform Allowance	550	550	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	1250	1250	
P.F. A/C No : 101482294482	PL Monthly Encashment		890	
E.S.I. A/C No : 2018291565	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	20393	23581	Total Deductions 1964
				Net Pay 21617

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275097	Basic	16930	1693	Provident Fund 213
Old Employee Id :	Advance Earned Bonus		48	ESI (Employee) 14
Employee Name : MOHD SHAHJAD	PL Monthly Encashment		85	
Father Name : MOHD SALIM				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 101761105006				
E.S.I. A/C No : 2018590021				
Loan Balance :				
ED Days				
Working Day : 3 Woff :				
Paid Days : 3.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2015001700431325				
UAN No 101761105006				
	Total	16930	1826	Total Deductions 227
				Net Pay 1599

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G309216	Basic	17233	13786	ESI (Employee) 146
Old Employee Id :	HRA	738	590	Provident Fund 1783
Employee Name : TEETU	PPA	344	275	Loan & Advance 368
Father Name : TILAKRAM .	Washing/Uniform Allowance	438	350	
Designation : Security Guard	Overtime		2298	
Department : Operations	Advance Earned Bonus		1149	
P.F. A/C No : DSNHP00225240000064366	Conveyance Allowance	994	795	
E.S.I. A/C No : 2018963412	PL Monthly Encashment		689	
Loan Balance :	CL Monthly Encashment		574	
OT Hrs/Days : 1.50 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 39565658083				
UAN No 101926256252				
	Total	19747	20506	Total Deductions 2297
				Net Pay 18209

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G310960	Basic	17234	9191	Provident Fund 1103
Old Employee Id :	Advance Earned Bonus		766	Loan & Advance 696
Employee Name : CHANDAN SINGH	PL Monthly Encashment		402	ESI (Employee) 78
Father Name : GULAB SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DSNHP00225240000064421				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 13771000003854				
UAN No 101367557880				
	Total	17234	10359	Total Deductions 1877
				Net Pay 8482

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 245
Employee Name : MAHENDRA SINGH	PPA	1178	1178	
Father Name : RAGHUVAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100240437331	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2213319054	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	17234	17234	ESI (Employee) 245
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : SHRI NIWAS SHARMA	PPA	1178	1178	
Father Name : JAGDEEP SHARMA	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101365010788	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017340270	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	ESI (Employee) 245
Employee Name : SHIV SAROJ SINGH	PPA	1178	1178	
Father Name : RAM SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101370450671	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017552494	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	17234	17234	ESI (Employee) 245
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : RANGILA KUMAR	PPA	1178	1178	
Father Name : SIYA RAM SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100307303406	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2007415802	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	25850	32715	Total Deductions 2045
				Net Pay 30670

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	17233	16084	ESI (Employee) 152
Old Employee Id :	HRA	813	759	Provident Fund 1800
Employee Name : TARENDRA MOHAN DUBEY	PPA	378	353	
Father Name : JAG MOHAN DUBEY	Washing/Uniform Allowance	482	450	
Designation : Security Guard	Advance Earned Bonus		1341	
Department : Operations	Conveyance Allowance	1096	1023	
P.F. A/C No : 100511755333	PL Monthly Encashment		804	
E.S.I. A/C No : .1013515931	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
	Total	20002	21676	Total Deductions 1952
				Net Pay 19724

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

April 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Compensatory Allowance	10538	10538	
Father 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 : Exempted				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	60370	60370	Total Deductions 2352
				Net Pay 58018

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

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