



WALSONS SERVICES PRIVATE LIMITED

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

May 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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100148096976					
UAN No 100860026264					
	Total	42680	42680	Total Deductions	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

May 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 : 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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G047595	Basic	17234	17234	ESI (Employee)	208
Old Employee Id : D27114	HRA	2529	2529	Provident Fund	1800
Employee Name : SANTU SINGH	PPA	1178	1178		
Father Name : SHANKAR SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3335		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201515522					
UAN No 100337755483					
	Total	25850	32581	Total Deductions	2008
				Net Pay	30573

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

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



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197598	Basic	17234	11675	ESI (Employee)	120
Old Employee Id :	HRA	2529	1713	Provident Fund	1774
Employee Name : BAM BAM THAKUR	PPA	1178	798		
Father Name : GUJO THAKUR	Washing/Uniform Allowance	1500	1016		
Designation : Security Guard	Advance Earned Bonus		973		
Department : Operations	Conveyance Allowance	3409	2309		
P.F. A/C No : 100107308170	PL Monthly Encashment		750		
E.S.I. A/C No : 2012559045					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
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	19234	Total Deductions	1894
				Net Pay	17340

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197602	Basic	17234	7783	ESI (Employee)	86
Old Employee Id :	HRA	2529	1142	Provident Fund	1183
Employee Name : UMESH KUMAR SINGH	PPA	1178	532		
Father Name : HARESHWAR SINGH	Washing/Uniform Allowance	1499	677		
Designation : Security Guard	Overtime		834		
Department : Operations	Advance Earned Bonus		649		
P.F. A/C No : 100395364629	Conveyance Allowance	3410	1540		
E.S.I. A/C No : 2007414476	PL Monthly Encashment		500		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
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	13657	Total Deductions	1269
				Net Pay	12388

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205295	Basic	17234	17234	ESI (Employee)	208
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : CHANDRA SHEKHAR	PPA	1178	1178		
Father Name : TEJ BAHADUR	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3335		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 101424558805	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2017656200	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 1648101107185					
UAN No 101424558805					
	Total	25850	32581	Total Deductions	2008
				Net Pay	30573

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	17234	8339	ESI (Employee)	86
Old Employee Id :	HRA	2530	1224	Provident Fund	1267
Employee Name : ANMOL	PPA	1178	570		
Father Name : SATENDRA KUMAR UPADHYAY	Washing/Uniform Allowance	1500	726		
Designation : Security Guard	Advance Earned Bonus		695		
Department : Operations	Conveyance Allowance	3410	1650		
P.F. A/C No : 101425108633	PL Monthly Encashment		542		
E.S.I. A/C No : 2017517517					
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 : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	25852	13746	Total Deductions	1353
				Net Pay	12393

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160106	Basic	17234	17234	ESI (Employee)	189
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : DEVEE DEEN	PPA	1178	1178		
Father Name : RAMMU	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		834		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100142987680	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2212770742	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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	25850	30080	Total Deductions	1989
				Net Pay	28091

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160110	Basic	17234	17234	ESI (Employee)	196
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : RAJU SINGH	PPA	1178	1178		
Father Name : RAMA SHANKAR SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 : CENTRAL BANK OF INDIA					
Bank Account No 3596240293					
UAN No 100318555347					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193166	Basic	20903	20903	ESI (Employee)	276
Old Employee Id :	HRA	8361	8361	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		1206		
Father Name : RAM SHANKAR	Advance Earned Bonus		1741		
Designation : Security Guard	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 101367507105	CL Monthly Encashment		1011		
E.S.I. A/C No : 2017551879					
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 039601531406					
UAN No 101367507105					
	Total	31354	36677	Total Deductions	2076
				Net Pay	34601

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196624	Basic	17234	17234	ESI (Employee)	196
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		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 0275010902271					
UAN No 100115490545					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197060	Basic	17234	17234	ESI (Employee)	196
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : BHIM SINGH	PPA	1178	1178		
Father Name : RAM DHARI SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 2511101016801					
UAN No 100112429363					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197600	Basic	17234	17234	ESI (Employee)	196
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : CHHOTE KUMAR SINGH	PPA	1178	1178		
Father Name : SHIVSHANKAR SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 90112010132966					
UAN No 100125356308					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309456	Basic	20903	20903	Provident Fund	1800
Old Employee Id :	HRA	8361	8361		
Employee Name : PAVNEET KUMAR	Overtime		1206		
Father Name : RAJ KISHOR	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : DSNHP00225240000064377	CL Monthly Encashment		1011		
E.S.I. A/C No : 6714749210					
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 32818172544					
UAN No 100430054655					
	Total	31354	36677	Total Deductions	1800
				Net Pay	34877

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165150	Basic	17234	17234	ESI (Employee)	196
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		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166220	Basic	17234	12787	ESI (Employee)	138
Old Employee Id :	HRA	2529	1876	Provident Fund	1800
Employee Name : SUBASH RAM	PPA	1178	874		
Father Name : LAL CHAND RAM	Washing/Uniform Allowance	1500	1113		
Designation : Security Guard	Advance Earned Bonus		1065		
Department : Operations	Conveyance Allowance	3409	2529		
P.F. A/C No : 100384652649	PL Monthly Encashment		834		
E.S.I. A/C No : 2212931123	CL Monthly Encashment		834		
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
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	21912	Total Deductions	1938
				Net Pay	19974

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004765	Basic	17234	13898	ESI (Employee)	149
Old Employee Id : D15302	HRA	2529	2040	Provident Fund	1800
Employee Name : Sudhir Kumar	PPA	1178	950		
Father Name : INDER	Washing/Uniform Allowance	1500	1210		
Designation : Security Guard	Advance Earned Bonus		1158		
Department : Operations	Conveyance Allowance	3409	2749		
P.F. A/C No : 100365910996	PL Monthly Encashment		917		
E.S.I. A/C No : 2013366724	CL Monthly Encashment		834		
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 000701557704					
UAN No 100365910996					
	Total	25850	23756	Total Deductions	1949
				Net Pay	21807

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009152	Basic	17234	17234	ESI (Employee)	193
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		1390		
Department : Operations	Advance Earned Bonus		1435		
P.F. A/C No : 100295045588	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2013773539	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 083101517155					
UAN No 100295045588					
	Total	25850	30635	Total Deductions	1993
				Net Pay	28642

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160100	Basic	20903	20229	Provident Fund	1800
Old Employee Id :	HRA	8361	8091		
Employee Name : SANDEEP KUMAR PANDEY	Advance Earned Bonus		1685		
Father Name : RAM LAL POANDEY	Site/City/Gun Allowance	2091	2024		
Designation : Security Supervisor Gk -1	PL Monthly Encashment		1315		
Department : Operations	CL Monthly Encashment		1011		
P.F. A/C No : 100378785522					
E.S.I. A/C No : 2212930992					
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 : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
	Total	31355	34355	Total Deductions	1800
				Net Pay	32555

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

May 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		3618		
Father Name : MAYA RAM	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 100412879310	CL Monthly Encashment		1011		
E.S.I. A/C No : 2212770856					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010902251					
UAN No 100412879310					
	Total	31354	39089	Total Deductions	1800
				Net Pay	37289

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160104	Basic	17234	16678	ESI (Employee)	177
Old Employee Id :	HRA	2529	2447	Provident Fund	1800
Employee Name : MADHU MISHRA	PPA	1178	1140		
Father Name : RAM NIHAL SHUKLA	Washing/Uniform Allowance	1500	1452		
Designation : Lady Guard	Advance Earned Bonus		1390		
Department : Operations	Conveyance Allowance	3409	3299		
P.F. A/C No : 100240170192	PL Monthly Encashment		1084		
E.S.I. A/C No : 2213764673	CL Monthly Encashment		834		
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 : PUNJAB NATIONAL BANK					
Bank Account No 6420000100000764					
UAN No 100240170192					
	Total	25850	28324	Total Deductions	1977
				Net Pay	26347

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160105	Basic	17234	17234	ESI (Employee)	196
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	Overtime		1668		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100201422653	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2212875133	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 0158101118525					
UAN No 100201422653					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 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		4824		
Father Name : MISHRI SAH	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 100379681485	CL Monthly Encashment		1011		
E.S.I. A/C No : 2212770824					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
	Total	31354	40295	Total Deductions	1800
				Net Pay	38495

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

May 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		2217		
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		1365		
P.F. A/C No : 100100619961	CL Monthly Encashment		1011		
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	31355	37689	Total Deductions	1800
				Net Pay	35889

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

May 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		2412		
Father Name : DAYASHANKAR SINGH	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 100142707064	CL Monthly Encashment		1011		
E.S.I. A/C No : 2212875058					
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 3406715543					
UAN No 100142707064					
	Total	31354	37883	Total Deductions	1800
				Net Pay	36083

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160125	Basic	20903	19554	Provident Fund	1800
Old Employee Id :	HRA	8361	7822		
Employee Name : AMIT KUMAR MISHRA	Advance Earned Bonus		1629		
Father Name : LAL JI MISHRA	Site/City/Gun Allowance	2090	1955		
Designation : Security Supervisor	PL Monthly Encashment		1264		
Department : Operations	CL Monthly Encashment		1011		
P.F. A/C No : 100098829251					
E.S.I. A/C No : 2213512568					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 12970100017990					
UAN No 100098829251					
	Total	31354	33235	Total Deductions	1800
				Net Pay	31435

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	20902	20902	Provident Fund	1800
Old Employee Id :	HRA	8362	8362		
Employee Name : MUKUND MISHRA	Overtime		1011		
Father Name : SOBH NATH MISHRA	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2091	2091		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 101196916913	CL Monthly Encashment		1011		
E.S.I. A/C No : 2214323031					
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 : CANARA BANK					
Bank Account No 90172010147303					
UAN No 101196916913					
	Total	31355	36483	Total Deductions	1800
				Net Pay	34683

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

May 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		4824		
Father Name : BALESHWAR TIWARI	Advance Earned Bonus		1741		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090		
Department : Operations	PL Monthly Encashment		1365		
P.F. A/C No : 100143159961	CL Monthly Encashment		1011		
E.S.I. A/C No : 2212770757					
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 : CANARA BANK					
Bank Account No 90362010035828					
UAN No 100143159961					
	Total	31354	40295	Total Deductions	1800
				Net Pay	38495

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160223	Basic	17234	17234	ESI (Employee)	200
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : AMIT KUMAR	PPA	1178	1178		
Father Name : HARVEER	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		2224		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100098757490	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2213829402	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 3508035719					
UAN No 100098757490					
	Total	25850	31470	Total Deductions	2000
				Net Pay	29470

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160224	Basic	20903	19554	Provident Fund	1800
Old Employee Id :	HRA	8361	7822		
Employee Name : SHAMBHU NATH PANDEY	Advance Earned Bonus		1629		
Father Name : RAMASHRAY PANDEY	Site/City/Gun Allowance	2090	1955		
Designation : Security Supervisor	PL Monthly Encashment		1264		
Department : Operations	CL Monthly Encashment		1011		
P.F. A/C No : 100381330177					
E.S.I. A/C No : 2212770833					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 10220628826					
UAN No 100381330177					
	Total	31354	33235	Total Deductions	1800
				Net Pay	31435

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G161063	Basic	20903	18880	Provident Fund	1800
Old Employee Id :	HRA	8361	7552		
Employee Name : VIPIN KUMAR	Overtime		1011		
Father Name : TULSI RAM	Advance Earned Bonus		1573		
Designation : Security Supervisor	Site/City/Gun Allowance	2090	1888		
Department : Operations	PL Monthly Encashment		1214		
P.F. A/C No : 101159045479	CL Monthly Encashment		1011		
E.S.I. A/C No : 2017122482					
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 : CENTRAL BANK OF INDIA					
Bank Account No 3081400865					
UAN No 101159045479					
	Total	31354	33129	Total Deductions	1800
				Net Pay	31329

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166216	Basic	17234	17234	ESI (Employee)	189
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : JASWANT	PPA	1178	1178		
Father Name : RAM LAKHAN	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard GK-1	Overtime		834		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601524343					
UAN No 100512091752					
	Total	25850	30080	Total Deductions	1989
				Net Pay	28091

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170772	Basic	17234	17234	ESI (Employee)	196
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	Overtime		1668		
Department : Operations	Advance Earned Bonus		1437		
P.F. A/C No : 101365010837	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2017340304	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 : BANK OF INDIA					
Bank Account No 602110110006043					
UAN No 101365010837					
	Total	25850	30915	Total Deductions	1996
				Net Pay	28919

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G181074	Basic	17234	14454	ESI (Employee)	161
Old Employee Id :	HRA	2529	2121	Provident Fund	1800
Employee Name : SUMANDER SEN KUMAR	PPA	1178	988		
Father Name : SHIV CHARAN SINGH	Washing/Uniform Allowance	1500	1258		
Designation : Security Guard	Overtime		834		
Department : Operations	Advance Earned Bonus		1205		
P.F. A/C No : 101376432502	Conveyance Allowance	3410	2860		
E.S.I. A/C No : 2017375547	PL Monthly Encashment		959		
Loan Balance :	CL Monthly Encashment		834		
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 3801359638					
UAN No 101376432502					
	Total	25851	25513	Total Deductions	1961
				Net Pay	23552

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185156	Basic	17234	3892	ESI (Employee)	40
Old Employee Id :	HRA	2529	571	Provident Fund	591
Employee Name : VIPIN	PPA	1178	266		
Father Name : MAHI PAL SHARMA	Washing/Uniform Allowance	1500	339		
Designation : Security Guard	Advance Earned Bonus		324		
Department : Operations	Conveyance Allowance	3409	770		
P.F. A/C No : 101402732264	PL Monthly Encashment		250		
E.S.I. A/C No : 2017449822					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50472388253					
UAN No 101402732264					
	Total	25850	6412	Total Deductions	631
				Net Pay	5781

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197604	Basic	17234	17234	ESI (Employee)	196
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : SHAILESH PRASAD SINGH	PPA	1178	1178		
Father Name : RAM SHARUP SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 10151206607					
UAN No 100378302554					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213455	Basic	17286	13940	ESI (Employee)	131
Old Employee Id :	HRA	2413	1946	Provident Fund	1673
Employee Name : SANTOSH KUMAR	Overtime		298	Loan & Advance	357
Father Name : BRIJMOHAN THAKUR	Advance Earned Bonus		837		
Designation : Security Guard	PL Monthly Encashment		417		
Department : Operations					
P.F. A/C No : 101089018320					
E.S.I. A/C No : 2017757947					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520441025020696					
UAN No 101089018320					
	Total	19699	17438	Total Deductions	2161
				Net Pay	15277

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255182	Basic	17234	17234	ESI (Employee)	197
Old Employee Id :	HRA	2447	2447	Provident Fund	1800
Employee Name : ABHISHEK RANA	PPA	1140	1140		
Father Name : VINOD KUMAR	Washing/Uniform Allowance	1452	1452		
Designation : Security Guard	Overtime		1946		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 101482294482	Conveyance Allowance	3299	3299		
E.S.I. A/C No : 2018291565	PL Monthly Encashment		1112		
Loan Balance :	CL Monthly Encashment		834		
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 32780252214					
UAN No 101482294482					
	Total	25572	30900	Total Deductions	1997
				Net Pay	28903

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275095 Old Employee Id : Employee Name : PHOOL CHAND YADAV Father Name : CHHOTE LAL YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101206817226 E.S.I. A/C No : 2017908575 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 : PUNJAB NATIONAL BANK Bank Account No 5903000100050937 UAN No 101206817226	Basic	17234	2780	ESI (Employee)	24
	Advance Earned Bonus		232	Provident Fund	334
	PL Monthly Encashment		139		
	Total	17234	3151	Total Deductions	358
				Net Pay	2793

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	17235	13343	ESI (Employee)	125
Old Employee Id :	HRA	106	82	Provident Fund	1619
Employee Name : ROMESH KUMAR	PPA	49	38		
Father Name : RAJ PAL SINGH	Washing/Uniform Allowance	62	48		
Designation : Supervisor-General	Overtime		556		
Department : Operations	Advance Earned Bonus		1111		
P.F. A/C No : 101155235935	Conveyance Allowance	142	110		
E.S.I. A/C No : 2017516452	PL Monthly Encashment		598		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 0.50 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 : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	17594	16720	Total Deductions	1744
				Net Pay	14976

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275392	Basic	17234	13342	ESI (Employee)	117
Old Employee Id :	Advance Earned Bonus		1112	Provident Fund	1601
Employee Name : VINOD KUMAR SHARMA	PL Monthly Encashment		584		
Father Name : HARI VANSH SHARMA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101036998157					
E.S.I. A/C No : 1114379664					
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 : ICICI BANK					
Bank Account No 000701684588					
UAN No 101036998157					
	Total	17234	15594	Total Deductions	1718
				Net Pay	13876

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G282625	Basic	18159	15230	ESI (Employee)	134
Old Employee Id :	Overtime		1112	Provident Fund	1800
Employee Name : NARESH KUMAR	Advance Earned Bonus		1268		
Father Name : KANTI PRASAD	PL Monthly Encashment		167		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101317681765					
E.S.I. A/C No : 2017212710					
Loan Balance :					
OT Hrs/Days : 1.00 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 : YES BANK					
Bank Account No 020390200010241					
UAN No 101317681765					
	Total	18159	17777	Total Deductions	1934
				Net Pay	15843

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G307233	Basic	17234	15566	ESI (Employee)	173
Old Employee Id :	Washing/Uniform Allowance	53	48	Provident Fund	1800
Employee Name : AKASH KUMAR	Arrear - Basic (Earning)		413		
Father Name : OM SINGH	Overtime		6151		
Designation : Security Guard	Advance Earned Bonus		602		
Department : Operations	PL Monthly Encashment		306		
P.F. A/C No : DSNHP00225240000064293					
E.S.I. A/C No : 2018530177					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 04172413000119					
UAN No 101443316832					
	Total	17287	23086	Total Deductions	1973
				Net Pay	21113

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308462	Basic	17235	14455	ESI (Employee)	157
Old Employee Id :	HRA	2140	1795	Provident Fund	1800
Employee Name : PAWAN KUMAR	PPA	997	836	Loan & Advance	826
Father Name : OM PRAKASH TIWARI	Washing/Uniform Allowance	1270	1065		
Designation : Security Guard	Arrear - Basic (Earning)		15		
Department : Operations	Overtime		834		
P.F. A/C No : DSNHP00225340000064340	Advance Earned Bonus		1204		
E.S.I. A/C No : Exempted	Conveyance Allowance	2884	2419		
Loan Balance :	PL Monthly Encashment		903		
OT Hrs/Days : 0.50 ED Days	CL Monthly Encashment		834		
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 34380100014561					
UAN No 101921863981					
	Total	24526	24360	Total Deductions	2783
				Net Pay	21577

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309216	Basic	17234	17234	ESI (Employee)	196
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : TEETU	PPA	1178	1178		
Father Name : TILAKRAM .	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1668		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : DSNHP00225240000064366	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2018963412	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
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 39565658083					
UAN No 101926256252					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310960	Basic	17234	13342	ESI (Employee)	117
Old Employee Id :	Advance Earned Bonus		1112	Provident Fund	1601
Employee Name : CHANDAN SINGH	PL Monthly Encashment		584		
Father Name : GULAB SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064421					
E.S.I. A/C No : Exempted					
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 : PUNJAB NATIONAL BANK					
Bank Account No 13771000003854					
UAN No 101367557880					
	Total	17234	15594	Total Deductions	1718
				Net Pay	13876

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313838	Basic	17234	1112	ESI (Employee)	12
Old Employee Id :	HRA	2529	163	Provident Fund	169
Employee Name : SHOBHIT KUMAR	PPA	1178	76		
Father Name : DEVENDRA SINGH	Washing/Uniform Allowance	1500	97		
Designation : Security Guard	Advance Earned Bonus		93		
Department : Operations	Conveyance Allowance	3409	220		
P.F. A/C No : DSNHP01225240000064511	PL Monthly Encashment		83		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 2 Woff :					
Paid Days : 2.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40508081464					
UAN No 101941271207					
	Total	25850	1844	Total Deductions	181
				Net Pay	1663

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G314893	Basic	17234	7783	ESI (Employee)	80
Old Employee Id :	HRA	2529	1142	Provident Fund	1183
Employee Name : RAHUL KUMAR	PPA	1178	532		
Father Name : KRISHANPAL SINGH	Washing/Uniform Allowance	1500	677		
Designation : Security Guard	Advance Earned Bonus		649		
Department : Operations	Conveyance Allowance	3409	1540		
P.F. A/C No : DSNHP01225240000064575	PL Monthly Encashment		500		
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3707348331					
UAN No 101160439710					
	Total	25850	12823	Total Deductions	1263
				Net Pay	11560

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160099	Basic	17234	17234	ESI (Employee)	208
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : ASHOK KUMAR	PPA	1178	1178		
Father Name : JAIMANGAL PRASAD	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3335		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100101102657	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2213579462	PL Monthly Encashment		1126		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3116073976					
UAN No 100101102657					
	Total	25850	32581	Total Deductions	2008
				Net Pay	30573

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160118	Basic	17234	11675	ESI (Employee)	120
Old Employee Id :	HRA	2529	1713	Provident Fund	1774
Employee Name : MAHENDRA SINGH	PPA	1178	798		
Father Name : RAGHUVAR SINGH	Washing/Uniform Allowance	1500	1016		
Designation : Security Guard	Advance Earned Bonus		973		
Department : Operations	Conveyance Allowance	3409	2309		
P.F. A/C No : 100240437331	PL Monthly Encashment		750		
E.S.I. A/C No : 2213319054					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90172010144013					
UAN No 100240437331					
	Total	25850	19234	Total Deductions	1894
				Net Pay	17340

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160127	Basic	17234	17234	ESI (Employee)	189
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : VIJAY SHARMA	PPA	1178	1178		
Father Name : HARE RAM SHARMA	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		834		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 0275010902341					
UAN No 100412477736					
	Total	25850	30080	Total Deductions	1989
				Net Pay	28091

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177743	Basic	17234	17234	ESI (Employee)	208
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		3335		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0275010500830					
UAN No 101365010788					
	Total	25850	32581	Total Deductions	2008
				Net Pay	30573

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194961	Basic	17234	17234	ESI (Employee)	208
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : SHIV SAROJ SINGH	PPA	1178	1178		
Father Name : RAM SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3335		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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	25850	32581	Total Deductions	2008
				Net Pay	30573

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197517	Basic	17234	17234	ESI (Employee)	196
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		1668		
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		1126		
Loan Balance :	CL Monthly Encashment		834		
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 : HDFC BANK					
Bank Account No 50100044152287					
UAN No 100307303406					
	Total	25850	30914	Total Deductions	1996
				Net Pay	28918

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172791	Basic	17234	17234	ESI (Employee)	180
Old Employee Id :	HRA	1795	1795	Provident Fund	1800
Employee Name : TARENDRA MOHAN DUBEY	PPA	836	836		
Father Name : JAG MOHAN DUBEY	Washing/Uniform Allowance	1065	1065		
Designation : Security Guard	Overtime		834		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100511755333	Conveyance Allowance	2419	2419		
E.S.I. A/C No : .1013515931	PL Monthly Encashment		1015		
Loan Balance :	CL Monthly Encashment		834		
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101518610					
UAN No 100511755333					
	Total	23349	27468	Total Deductions	1980
				Net Pay	25488

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

May 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 : 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	2352
				Net Pay	58018

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

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