



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

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

May 2023

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

May 2023

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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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 : 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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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 : 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.



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 : 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

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 : 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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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 : 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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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 : 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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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 : 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

May 2023

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

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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 : 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.



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 : G275095	Basic	17234	2780	ESI (Employee) 24
Old Employee Id :	Advance Earned Bonus		232	Provident Fund 334
Employee Name : PHOOL CHAND YADAV	PL Monthly Encashment		139	
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				
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.



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 : 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

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 : 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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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 : 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

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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 : 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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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 : 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

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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 : 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

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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 : 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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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 : 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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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 : 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

May 2023

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.

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 : 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

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 : 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	Total Deductions 2352
			60370	Net Pay 58018

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