



WALSONS SERVICES PRIVATE LIMITED

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Provident Fund 1800
Old Employee Id :	DA	4000	4000	Labour Welfare 1
Employee Name : ROBIN NARWAL	HRA	10890	10890	
Father's Name / Wife of : 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 : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
Total			42680 42680	Total Deductions 1801
				Net Pay 40879

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G274822	Basic	25050	25050	Provident Fund 1800
Old Employee Id :	HRA	5010	5010	Labour Welfare 1
Employee Name : SHUBHAM SHARMA	PPA	8440	8440	
Father's Name / Wife of : VINOD KUMAR SHARMA				
Designation : Fire And Safety Officer				
Department : Operations				
P.F. A/C No : 100896650432				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100436061572				
UAN No 100896650432				
	Total	38500	38500	Total Deductions 1801
				Net Pay 36699

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	17234	17234	Labour Welfare 1
Old Employee Id : D27114	HRA	2529	2529	Provident Fund 1800
Employee Name : SANTU SINGH	PPA	1178	1178	ESI (Employee) 209
Father's Name / Wife of : SHANKAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100337755483	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2014878412	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	25850	32715	Total Deductions 2010
				Net Pay 30705

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	17234	17234	ESI (Employee) 209
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : ASHOK KUMAR	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : JAIMANGAL PRASAD	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
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		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		25850	32715	Total Deductions 2010
				Net Pay 30705

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	17234	17234	ESI (Employee) 209
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : UMESH KUMAR SINGH	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : HARESHWAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100395364629	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2007414476	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	25850	32715	Total Deductions 2010
				Net Pay 30705

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275127	Basic	17234	17234	ESI (Employee)	209
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : ANMOL	PPA	1178	1178	Labour Welfare	1
Father's Name / Wife of : SATENDRA KUMAR UPADHYAY	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3447		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 101425108633	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2017517517	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 922010015448617					
UAN No 101425108633					
	Total	25850	32715	Total Deductions	2010
				Net Pay	30705

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	17234	12064	Labour Welfare 1
Old Employee Id :	HRA	2529	1770	Provident Fund 1800
Employee Name : DEVEE DEEN	PPA	1179	825	ESI (Employee) 124
Father's Name / Wife of : RAMMU	Washing/Uniform Allowance	1500	1050	
Designation : Security Guard	Advance Earned Bonus		1006	
Department : Operations	Conveyance Allowance	3409	2386	
P.F. A/C No : 100142987680	PL Monthly Encashment		776	
E.S.I. A/C No : 2212770742				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	25851	19877	Total Deductions 1925
				Net Pay 17952

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	17234	17234	Labour Welfare 1
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : RAJU SINGH	PPA	1178	1178	ESI (Employee) 196
Father's Name / Wife of : RAMA SHANKAR SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100318555347	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2212875262	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193166	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Labour Welfare 1
Employee Name : MANOJ KUMAR	Overtime		3618	ESI (Employee) 294
Father's Name / Wife of : RAM SHANKAR	Advance Earned Bonus		1741	
Designation : Security Guard	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 101367507105	CL Monthly Encashment		1045	
E.S.I. A/C No : 2017551879				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601531406				
UAN No 101367507105				
	Total	31354	39117	Total Deductions 2095
				Net Pay 37022

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	17234	17234	ESI (Employee) 196
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : BIPIN KUMAR DUBEY	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : BRIJ BILASH DUBEY	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100115490545	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2007415790	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : BHIM SINGH	PPA	1178	1178	ESI (Employee) 196
Father's Name / Wife of : RAM DHARI SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100112429363	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017582766	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197600	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2529	2529	Labour Welfare	1
Employee Name : CHHOTE KUMAR SINGH	PPA	1178	1178	ESI (Employee)	203
Father's Name / Wife of : SHIVSHANKAR SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		2585		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100125356308	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2014014176	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 90112010132966					
UAN No 100125356308					
	Total	25850	31853	Total Deductions	2004
				Net Pay	29849

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G309456	Basic	20903	20903	Labour Welfare 1
Old Employee Id :	HRA	8361	8361	Provident Fund 1800
Employee Name : PAVNEET KUMAR	Overtime		3618	
Father's Name / Wife of : RAJ KISHOR	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : DSNHP00225240000064377	CL Monthly Encashment		1045	
E.S.I. A/C No : 6714749210				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32818172544				
UAN No 100430054655				
	Total	31354	39117	Total Deductions 1801
				Net Pay 37316

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165150	Basic	17234	17234	ESI (Employee)	203
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : SURESH KUMAR	PPA	1178	1178	Labour Welfare	1
Father's Name / Wife of : KANHAIYA SAH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard GK-1	Overtime		2585		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 101292590127	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2017167050	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507482					
UAN No 101292590127					
	Total	25850	31853	Total Deductions	2004
				Net Pay	29849

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	17234	8617	Provident Fund 1309
Old Employee Id :	HRA	2529	1265	Labour Welfare 1
Employee Name : SUBASH RAM	PPA	1178	589	ESI (Employee) 89
Father's Name / Wife of : LAL CHAND RAM	Washing/Uniform Allowance	1500	750	
Designation : Security Guard	Advance Earned Bonus		718	
Department : Operations	Conveyance Allowance	3409	1705	
P.F. A/C No : 100384652649	PL Monthly Encashment		560	
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 13 Woff : 2				
Paid Days : 15.000 LOP : 15				
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	14204	Total Deductions 1399
				Net Pay 12805

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	17234	17234	Provident Fund 1800
Old Employee Id : D15302	HRA	2529	2529	Labour Welfare 1
Employee Name : Sudhir Kumar	PPA	1178	1178	ESI (Employee) 196
Father's Name / Wife of :INDER	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100365910996	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2013366724	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G009152	Basic	17234	17234	Provident Fund	1800
Old Employee Id : D20797	HRA	2529	2529	Labour Welfare	1
Employee Name : RAJENDRA KUMAR YADAV	PPA	1178	1178	ESI (Employee)	203
Father's Name / Wife of : JAGAN NATH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		2585		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100295045588	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2013773539	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101517155					
UAN No 100295045588					
	Total	25850	31853	Total Deductions	2004
				Net Pay	29849

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	20903	20206	Provident Fund 1800
Old Employee Id :	HRA	8361	8082	Labour Welfare 1
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1045	
Father's Name / Wife of : RAM LAL POANDEY	Advance Earned Bonus		1683	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2091	2021	
Department : Operations	PL Monthly Encashment		1306	
P.F. A/C No : 100378785522	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	31355	35388	Total Deductions 1801
				Net Pay 33587

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Labour Welfare 1
Employee Name : VIMAL PRAKASH	Overtime		3618	
Father's Name / Wife of : MAYA RAM	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100412879310	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	31354	39117	Total Deductions 1801
				Net Pay 37316

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	17234	2298	Labour Welfare 1
Old Employee Id :	HRA	2529	337	Provident Fund 349
Employee Name : MADHU MISHRA	PPA	1178	157	ESI (Employee) 24
Father's Name / Wife of : RAM NIHAL SHUKLA	Washing/Uniform Allowance	1500	200	
Designation : Lady Guard	Advance Earned Bonus		191	
Department : Operations	Conveyance Allowance	3409	455	
P.F. A/C No : 100240170192	PL Monthly Encashment		172	
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 4 Woff :				
Paid Days : 4.0000 LOP : 26				
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	3810	Total Deductions 374
				Net Pay 3436

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160105	Basic	17234	17234	ESI (Employee)	194
Old Employee Id :	HRA	2529	2529	Provident Fund	1800
Employee Name : KUMAR PAL	PPA	1178	1178	Labour Welfare	1
Father's Name / Wife of : PYARE LAL	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		1436		
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		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0158101118525					
UAN No 100201422653					
Total		25850	30704	Total Deductions	1995
				Net Pay	28709

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Labour Welfare 1
Employee Name : SANTOSH KUMAR	Overtime		8281	
Father's Name / Wife of : MISHRI SAH	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100379681485	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 6.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	31354	43780	Total Deductions 1801
				Net Pay 41979

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	20903	20903	Labour Welfare 1
Old Employee Id :	HRA	8361	8361	Provident Fund 1800
Employee Name : ARUN KUMAR SINGH	Overtime		5547	
Father's Name / Wife of : BISHNU DEO SINGH	Advance Earned Bonus		1741	
Designation : Security Supervisor Gk -1	Site/City/Gun Allowance	2091	2091	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100100619961	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	31355	41047	Total Deductions 1801
				Net Pay 39246

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	20903	20903	Labour Welfare 1
Old Employee Id :	HRA	8361	8361	Provident Fund 1800
Employee Name : DEEPAK KUMAR SINGH	Overtime		3618	
Father's Name / Wife of : DAYASHANKAR SINGH	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100142707064	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	31354	39117	Total Deductions 1801
				Net Pay 37316

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Labour Welfare 1
Employee Name : AMIT KUMAR MISHRA	Overtime		2412	
Father's Name / Wife of : LAL JI MISHRA	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100098829251	CL Monthly Encashment		1045	
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	31354	37911	Total Deductions 1801
				Net Pay 36110

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	20903	7664	Provident Fund 920
Old Employee Id :	HRA	8361	3066	Labour Welfare 1
Employee Name : DHANANJAY KUMAR TIWARI	Advance Earned Bonus		638	
Father's Name / Wife of : BALESHWAR TIWARI	Site/City/Gun Allowance	2090	766	
Designation : Security Supervisor	PL Monthly Encashment		523	
Department : Operations				
P.F. A/C No : 100143159961				
E.S.I. A/C No : 2212770757				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	31354	12657	Total Deductions 921
				Net Pay 11736

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	17234	17234	Labour Welfare 1
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : AMIT KUMAR	PPA	1178	1178	ESI (Employee) 183
Father's Name / Wife of : HARVEER	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Advance Earned Bonus		1436	
Department : Operations	Conveyance Allowance	3409	3409	
P.F. A/C No : 100098757490	PL Monthly Encashment		1120	
E.S.I. A/C No : 2213829402	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	25850	29268	Total Deductions 1984
				Net Pay 27284

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	20903	20903	Provident Fund 1800
Old Employee Id :	HRA	8361	8361	Labour Welfare 1
Employee Name : SHAMBHU NATH PANDEY	Overtime		7236	
Father's Name / Wife of : RAMASHRAY PANDEY	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 100381330177	CL Monthly Encashment		1045	
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 6.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	31354	42735	Total Deductions 1801
				Net Pay 40934

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	20903	20903	Labour Welfare 1
Old Employee Id :	HRA	8361	8361	Provident Fund 1800
Employee Name : VIPIN KUMAR	Overtime		3296	
Father's Name / Wife of : TULSI RAM	Advance Earned Bonus		1741	
Designation : Security Supervisor	Site/City/Gun Allowance	2090	2090	
Department : Operations	PL Monthly Encashment		1359	
P.F. A/C No : 101159045479	CL Monthly Encashment		1045	
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	31354	38795	Total Deductions 1801
				Net Pay 36994

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : JASWANT	PPA	1178	1178	ESI (Employee) 196
Father's Name / Wife of : RAM LAKHAN	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard GK-1	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100512091752	Conveyance Allowance	3409	3409	
E.S.I. A/C No : .2015636291	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No 100512091752				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	17234	12064	ESI (Employee) 124
Old Employee Id :	HRA	2529	1770	Provident Fund 1800
Employee Name : BIMALENDU KUMAR	PPA	1179	825	Labour Welfare 1
Father's Name / Wife of : ANIL KUMAR	Washing/Uniform Allowance	1500	1050	
Designation : Security Guard	Advance Earned Bonus		1005	
Department : Operations	Conveyance Allowance	3410	2387	
P.F. A/C No : 101365010837	PL Monthly Encashment		776	
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	25852	19877	Total Deductions 1925
				Net Pay 17952

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	17234	17234	ESI (Employee) 196
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : SHIV CHARAN SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		1723	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101376432502	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017375547	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	25850	30991	Total Deductions 1997
				Net Pay 28994

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197604	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2529	2529	Labour Welfare	1
Employee Name : SHAILESH PRASAD SINGH	PPA	1178	1178	ESI (Employee)	203
Father's Name / Wife of : RAM SHARUP SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		2585		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 100378302554	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2212930990	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10151206607					
UAN No 100378302554					
	Total	25850	31853	Total Deductions	2004
				Net Pay	29849

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	17233	13212	Labour Welfare 1
Old Employee Id :	HRA	2529	1939	Provident Fund 1800
Employee Name : CHANDRA SHEKHAR	PPA	1178	903	ESI (Employee) 142
Father's Name / Wife of : TEJ BAHADUR	Washing/Uniform Allowance	1500	1150	
Designation : Security Guard	Advance Earned Bonus		1101	
Department : Operations	Conveyance Allowance	3410	2614	
P.F. A/C No : 101424558805	PL Monthly Encashment		862	
E.S.I. A/C No : 2017656200	CL Monthly Encashment		862	
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	25850	22643	Total Deductions 1943
				Net Pay 20700

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G250706	Basic	17234	17234	ESI (Employee) 155
Old Employee Id :	HRA	789	789	Provident Fund 1800
Employee Name : TUNTUN KUMAR	Overtime		1149	Labour Welfare 1
Father's Name / Wife of : SIYARAM SINGH	Advance Earned Bonus		1436	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : 100392783539				
E.S.I. A/C No : 2014573344				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901506534				
UAN No 100392783539				
	Total	18023	20608	Total Deductions 1956
				Net Pay 18652

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G255182	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2023	2023	Labour Welfare 1
Employee Name : ABHISHEK RANA	PPA	942	942	ESI (Employee) 196
Father's Name / Wife of : VINOD KUMAR	Washing/Uniform Allowance	1200	1200	
Designation : Security Guard	Overtime		2585	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101482294482	Conveyance Allowance	2727	2727	
E.S.I. A/C No : 2018291565	PL Monthly Encashment		1048	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 32780252214				
UAN No 101482294482				
	Total	24126	30057	Total Deductions 1997
				Net Pay 28060

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275095	Basic	17234	10915	ESI (Employee) 93
Old Employee Id :	Advance Earned Bonus		909	Provident Fund 1310
Employee Name : PHOOL CHAND YADAV	PL Monthly Encashment		488	Labour Welfare 1
Father's Name / Wife of : 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 : 17 Woff : 2				
Paid Days : 19.000 LOP : 11				
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	12312	Total Deductions 1404
				Net Pay 10908

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275347	Basic	17233	14361	Provident Fund	1742
Old Employee Id :	HRA	101	84	Labour Welfare	1
Employee Name : ROMESH KUMAR	PPA	47	39	ESI (Employee)	129
Father's Name / Wife of : RAJ PAL SINGH	Washing/Uniform Allowance	60	50		
Designation : Supervisor-General	Advance Earned Bonus		1197		
Department : Operations	Conveyance Allowance	137	114		
P.F. A/C No : 101155235935	PL Monthly Encashment		646		
E.S.I. A/C No : 2017516452	CL Monthly Encashment		862		
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06430100026244					
UAN No 101155235935					
	Total	17578	17353	Total Deductions	1872
				Net Pay	15481

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G275392 Old Employee Id : Employee Name : VINOD KUMAR SHARMA Father's Name / Wife of : HARI VANSH SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101036998157 E.S.I. A/C No : 1114379664 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 000701684588 UAN No 101036998157	Basic Advance Earned Bonus PL Monthly Encashment	17234 546	12638 1053 546	ESI (Employee) 107 Labour Welfare 1 Provident Fund 1517
Total		17234	14237	Total Deductions 1625
				Net Pay 12612

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G282625	Basic	17335	14446	ESI (Employee) 131
Old Employee Id :	Overtime		574	Labour Welfare 1
Employee Name : NARESH KUMAR	Advance Earned Bonus		1204	Provident Fund 1734
Father's Name / Wife of : KANTI PRASAD	PL Monthly Encashment		574	
Designation : Security Guard	CL Monthly Encashment		574	
Department : Operations				
P.F. A/C No : 101317681765				
E.S.I. A/C No : 2017212710				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : YES BANK				
Bank Account No 020390200010241				
UAN No 101317681765				
	Total	17335	17372	Total Deductions 1866
				Net Pay 15506

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G302862	Basic	17233	14361	Labour Welfare 1
Old Employee Id :	HRA	4136	3447	Provident Fund 1723
Employee Name : PURANJAY KUMAR DUBEY	Overtime		1723	ESI (Employee) 154
Father's Name / Wife of : PURANJAY KUMAR DUBEY	Advance Earned Bonus		623	
Designation : Security Guard	PL Monthly Encashment		316	
Department : Operations				
P.F. A/C No : DSNHP00225240000064113				
E.S.I. A/C No : 2018887166				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3622140724				
UAN No 101898516200				
	Total	21369	20470	Total Deductions 1878
				Net Pay 18592

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G308462	Basic	17234	17234	ESI (Employee) 203
Old Employee Id :	HRA	2530	2530	Labour Welfare 1
Employee Name : PAWAN KUMAR	PPA	1179	1179	Provident Fund 1800
Father's Name / Wife of : OM PRAKASH TIWARI	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		2585	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : DSNHP00225340000064340	Conveyance Allowance	3409	3409	
E.S.I. A/C No : Exempted	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 34380100014561				
UAN No 101921863981				
	Total	25852	31855	Total Deductions 2004
				Net Pay 29851

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308754	Basic	17234	5170	Provident Fund	620
Old Employee Id :	Advance Earned Bonus		431	Labour Welfare	1
Employee Name : AKASH YADAV	PL Monthly Encashment		230	ESI (Employee)	44
Father's Name / Wife of : SHYAM BIHARI YADAV				Loan & Advance	1252
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225340000064345					
E.S.I. A/C No : 2018958237					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 41848100006849					
UAN No 101742449840					
	Total	17234	5831	Total Deductions	1917
				Net Pay	3914

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G309216	Basic	17234	17234	Provident Fund 1800
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : TEETU	PPA	1178	1178	ESI (Employee) 190
Father's Name / Wife of : TILAKRAM .	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		862	
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		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 39565658083				
UAN No 101926256252				
	Total	25850	30130	Total Deductions 1991
				Net Pay 28139

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G310960 Old Employee Id : Employee Name : CHANDAN SINGH Father's Name / Wife of : GULAB SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064421 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 13771000003854 UAN No 101367557880	Basic Advance Earned Bonus PL Monthly Encashment	17234 373	8617 718 373	Labour Welfare 1 Provident Fund 1034 ESI (Employee) 73
Total				Total Deductions 1108
				Net Pay 8600

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G314893	Basic	17234	17234	Labour Welfare 1
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : RAHUL KUMAR	PPA	1178	1178	ESI (Employee) 190
Father's Name / Wife of : KRISHANPAL SINGH	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : DSNHP01225240000064575	Conveyance Allowance	3409	3409	
E.S.I. A/C No : Exempted	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3707348331				
UAN No 101160439710				
	Total	25850	30130	Total Deductions 1991
				Net Pay 28139

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G316026	Basic	17234	17234	ESI (Employee) 190
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : SHUBHAM KUMAR	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : VIJAY CHAUDHARY	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		862	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : DSNHP01225240000064628	Conveyance Allowance	3409	3409	
E.S.I. A/C No : Exempted	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38163514340				
UAN No 101891040571				
	Total	25850	30130	Total Deductions 1991
				Net Pay 28139

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	17234	5745	Provident Fund 873
Old Employee Id :	HRA	2529	843	Labour Welfare 1
Employee Name : MAHENDRA SINGH	PPA	1178	393	ESI (Employee) 59
Father's Name / Wife of : RAGHUVAR SINGH	Washing/Uniform Allowance	1500	500	
Designation : Security Guard	Advance Earned Bonus		479	
Department : Operations	Conveyance Allowance	3409	1136	
P.F. A/C No : 100240437331	PL Monthly Encashment		388	
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	25850	9484	Total Deductions 933
				Net Pay 8551

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	17234	17234	Labour Welfare 1
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : VIJAY SHARMA	PPA	1178	1178	ESI (Employee) 209
Father's Name / Wife of : HARE RAM SHARMA	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100412477736	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2212770855	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	25850	32715	Total Deductions 2010
				Net Pay 30705

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	17234	17234	ESI (Employee) 209
Old Employee Id :	HRA	2529	2529	Provident Fund 1800
Employee Name : SHRI NIWAS SHARMA	PPA	1178	1178	Labour Welfare 1
Father's Name / Wife of : JAGDEEP SHARMA	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		3447	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 101365010788	Conveyance Allowance	3409	3409	
E.S.I. A/C No : 2017340270	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	25850	32715	Total Deductions 2010
				Net Pay 30705

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

June 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G194961	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	2529	2529	Labour Welfare	1
Employee Name : SHIV SAROJ SINGH	PPA	1178	1178	ESI (Employee)	209
Father's Name / Wife of : RAM SINGH	Washing/Uniform Allowance	1500	1500		
Designation : Security Guard	Overtime		3447		
Department : Operations	Advance Earned Bonus		1436		
P.F. A/C No : 101370450671	Conveyance Allowance	3409	3409		
E.S.I. A/C No : 2017552494	PL Monthly Encashment		1120		
Loan Balance :	CL Monthly Encashment		862		
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101261342513					
UAN No 101370450671					
	Total	25850	32715	Total Deductions	2010
				Net Pay	30705

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	17234	17234	ESI (Employee) 198
Old Employee Id :	HRA	2529	2529	Labour Welfare 1
Employee Name : TARENDRA MOHAN DUBEY	PPA	1178	1178	Provident Fund 1800
Father's Name / Wife of : JAG MOHAN DUBEY	Washing/Uniform Allowance	1500	1500	
Designation : Security Guard	Overtime		2011	
Department : Operations	Advance Earned Bonus		1436	
P.F. A/C No : 100511755333	Conveyance Allowance	3409	3409	
E.S.I. A/C No : .1013515931	PL Monthly Encashment		1120	
Loan Balance :	CL Monthly Encashment		862	
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No 100511755333				
Total			25850 31279	Total Deductions 1999
				Net Pay 29280

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156 Old Employee Id : Employee Name : VIPIN Father's Name / Wife of : MAHI PAL SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 101402732264 E.S.I. A/C No : 2017449822 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50472388253 UAN No 101402732264	Basic Advance Earned Bonus PL Monthly Encashment	17234 373	8617 718 373	Labour Welfare 1 Provident Fund 1034 ESI (Employee) 73
Total		17234	9708	Total Deductions 1108
				Net Pay 8600

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

June 2023

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	Labour Welfare 1
Employee Name : GAURAV	Compensatory Allowance	10538	10538	
Father's Name / Wife of : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer	Washing/Uniform Allowance	1900	1900	
Department : Operations				
P.F. A/C No : 101214655022				
E.S.I. A/C No : Exempted				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
Total				Total Deductions 2353
				Net Pay 58017

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

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