



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	12500	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1980
Employee Name : RAHUL KUMAR	HRA	5400	5400	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer	PPA	4700	4700	
Department : Operations				
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
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 : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
	Total	28900	28900	Total Deductions 1981
				Net Pay 26919

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1800
Employee Name : ROBIN NARWAL	HRA	6610	6610	
Father Name : DALIP SINGH	Transport Allowance	1040	1040	
Designation : Fire Supervisor	PPA	5700	5700	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
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		38400	38400	Total Deductions 1801
				Net Pay 36599

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 397
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHIV SAROJ SINGH	Washing Allowance	676	676	Provident Fund 1602
Father Name : RAM SINGH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		668	
E.S.I. A/C No : 2017552494				
Loan Balance :				
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 : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20026	23342	Total Deductions 2000
				Net Pay 21342

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : HORILAL PANDEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582706				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : BRIJ BILASH DUBEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582718				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902271				
UAN No 100115490545				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	6230	ESI (Employee) 175
Old Employee Id :	HRA	6000	2800	Labour Welfare 1
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	315	Provident Fund 748
Father Name : MADHO SINGH NEGI	Advanced Earned Bonus		519	
Designation : Security Guard	PL Monthly Encashment		401	
Department : Operations				
P.F. A/C No : DL/22524/60698				
E.S.I. A/C No : 2017582751				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14.000 LOP : 16				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
Total		20025	10265	Total Deductions 924
				Net Pay 9341

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	7120	ESI (Employee) 200
Old Employee Id :	HRA	6000	3200	Labour Welfare 1
Employee Name : RANGILA KUMAR	Washing Allowance	675	360	Provident Fund 854
Father Name : SIYA RAM SINGH	Advanced Earned Bonus		593	
Designation : Security Guard	PL Monthly Encashment		467	
Department : Operations				
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
Total		20025	11740	Total Deductions 1055
				Net Pay 10685

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 397
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIVSHANKAR SINGH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582851				
Loan Balance :				
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 : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
Total		20025	23341	Total Deductions 2000
				Net Pay 21341

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	ESI (Employee) 499
Old Employee Id :	HRA	7500	7500	Labour Welfare 1
Employee Name : VIJAY SINGH	Washing Allowance	591	591	Provident Fund 1942
Father Name : SORAN SINGH	Overtime		1618	
Designation : Security Guard	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1052	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		809	
E.S.I. A/C No :				
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 : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	29100	Total Deductions 2442
				Net Pay 26658

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SUBODH KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHRI RAM KISHORI	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60697	CL Monthly Encashment		668	
E.S.I. A/C No : 2006564644				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	1780	ESI (Employee) 51
Old Employee Id :	HRA	6000	800	Labour Welfare 1
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	90	Provident Fund 214
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		148	
Designation : Security Guard	PL Monthly Encashment		134	
Department : Operations				
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2017582795				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 0				
Paid Days : 4.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
Total		20025	2952	Total Deductions 266
				Net Pay 2686

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197601	Basic	13350	13350	ESI (Employee) 421
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAVINDRA ROY	Washing Allowance	675	675	Provident Fund 1602
Father Name : LAKSHAN DEO ROY	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60691	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770816				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
Total		20025	24676	Total Deductions 2024
				Net Pay 22652

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JACOB VICTOR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JASPER VICTOR	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414474				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010501559				
UAN No 101447859281				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	Provident Fund 1602
Father Name : GUJO THAKUR	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582817				
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 : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARESHWAR SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414476				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	10680	ESI (Employee) 311
Old Employee Id :	HRA	6000	4800	Labour Welfare 1
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	540	Provident Fund 1282
Father Name : HARI BAKASH SINGH	Advanced Earned Bonus		890	
Designation : Security Guard	PL Monthly Encashment		701	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60710				
E.S.I. A/C No : 2017582964				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501631				
UAN No 100394136507				
	Total	20025	18279	Total Deductions 1594
				Net Pay 16685

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BHIM SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	Provident Fund 1602
Father Name : SK MOSLEM	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582804				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902294				
UAN No 100321771315				
Total		20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 421
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	676	676	Provident Fund 1602
Father Name : RAM SAHAI YADAV	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		668	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20026	24677	Total Deductions 2024
				Net Pay 22653

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

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 432
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM SHARUP SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		668	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	25343	Total Deductions 2035
				Net Pay 23308

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 385
Old Employee Id : D15302	HRA	6000	6000	Labour Welfare 1
Employee Name : Sudhir Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name :INDER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	22673	Total Deductions 1988
				Net Pay 20685

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13350	13350	ESI (Employee) 397
Old Employee Id : D16042	HRA	6000	6000	Labour Welfare 1
Employee Name : Kapil Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name : MURARI LAL	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		668	
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
Total		20025	23341	Total Deductions 2000
				Net Pay 21341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 385
Old Employee Id : D20797	HRA	6000	6000	Labour Welfare 1
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAGAN NATH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/29698				
E.S.I. A/C No : 2013773539				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 397
Old Employee Id : D27114	HRA	6000	6000	Labour Welfare 1
Employee Name : SANTU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHANKAR SINGH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		668	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	23341	Total Deductions 2000
				Net Pay 21341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083377	Basic	13350	13350	ESI (Employee) 327
Old Employee Id : D29105	HRA	2400	2400	Labour Welfare 1
Employee Name : MADAN GAUR	Washing Allowance	270	270	Provident Fund 1602
Father Name : BABU RAM	Overtime		445	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		701	
P.F. A/C No : DL/22524/43002	CL Monthly Encashment		668	
E.S.I. A/C No : 2015636277				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518906				
UAN No 100511560234				
Total		16020	18946	Total Deductions 1930
				Net Pay 17016

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G087798	Basic	13350	13350	ESI (Employee) 272
Old Employee Id : D29481	Advanced Earned Bonus		1112	Labour Welfare 1
Employee Name : KAMAL KUMAR	PL Monthly Encashment		579	Provident Fund 1602
Father Name : RAKESH KUMAR	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/43647				
E.S.I. A/C No : 2015719323				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503246				
UAN No 100505799963				
Total		13350	15486	Total Deductions 1875
				Net Pay 13611

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	ESI (Employee) 385
Old Employee Id : D29616	HRA	6000	6000	Labour Welfare 1
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13651	10011	ESI (Employee) 239
Old Employee Id :	DA	23	17	Labour Welfare 1
Employee Name : SEEMA	HRA	3136	2300	Provident Fund 1203
Father Name : DEV RAJ	Washing Allowance	338	248	
Designation : Lady Security Guard	Overtime		242	
Department : Operations	Advanced Earned Bonus		641	
P.F. A/C No : DL/22524/58963	PL Monthly Encashment		427	
E.S.I. A/C No : 2016993543				
Loan Balance :				
OT Hrs/Days : 0.25 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 : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	17148	13886	Total Deductions 1443
				Net Pay 12443

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13350	9345	ESI (Employee) 254
Old Employee Id :	HRA	5429	3800	Labour Welfare 1
Employee Name : IRSHAD KHAN	Washing Allowance	611	428	Provident Fund 1121
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		778	
Designation : Security Guard	PL Monthly Encashment		590	
Department : Operations				
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
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 : ICICI BANK				
Bank Account No 039601529348				
UAN No 101285898046				
Total		19390	14941	Total Deductions 1376
				Net Pay 13565

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	10680	ESI (Employee) 311
Old Employee Id :	HRA	6000	4800	Labour Welfare 1
Employee Name : ASHOK KUMAR	Washing Allowance	675	540	Provident Fund 1282
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		890	
Designation : Security Guard	PL Monthly Encashment		701	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	18279	Total Deductions 1594
				Net Pay 16685

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16181	15642	ESI (Employee) 466
Old Employee Id :	HRA	8092	7822	Labour Welfare 1
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		1303	Provident Fund 1877
Father Name : RAM LAL POANDEY	PL Monthly Encashment		1011	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	26587	Total Deductions 2344
				Net Pay 24243

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 530
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : VIMAL PRAKASH	Overtime		2801	Provident Fund 1942
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59490				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
Total		24273	30283	Total Deductions 2473
				Net Pay 27810

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : KUMAR PAL	Washing Allowance	675	675	Provident Fund 1602
Father Name : PYARE LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : DEVEE DEEN	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAMMU	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
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 : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 498
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SANTOSH KUMAR	Overtime		934	Provident Fund 1942
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
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 : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		24273	28416	Total Deductions 2441
				Net Pay 25975

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAJU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAMA SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
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 3596240293				
UAN No 100318555347				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 538
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : ARUN KUMAR SINGH	Overtime		3236	Provident Fund 1942
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24273	30718	Total Deductions 2481
				Net Pay 28237

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	1780	ESI (Employee) 51
Old Employee Id :	HRA	6000	800	Labour Welfare 1
Employee Name : MAHENDRA SINGH	Washing Allowance	675	90	Provident Fund 214
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		148	
Designation : Security Guard	PL Monthly Encashment		134	
Department : Operations				
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 0				
Paid Days : 4.0000 LOP : 26				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	2952	Total Deductions 266
				Net Pay 2686

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
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 3318939948				
UAN No 100119715483				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 530
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	Provident Fund 1942
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59463				
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		24273	30283	Total Deductions 2473
				Net Pay 27810

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 514
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	Provident Fund 1942
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59458				
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		24273	29349	Total Deductions 2457
				Net Pay 26892

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : VIJAY SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	8455	ESI (Employee) 237
Old Employee Id :	HRA	6000	3800	Labour Welfare 1
Employee Name : CHANDAN SINGH	Washing Allowance	676	428	Provident Fund 1015
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		704	
Designation : Security Guard	PL Monthly Encashment		567	
Department : Operations				
P.F. A/C No : DL/22524/59462				
E.S.I. A/C No : 2213722793				
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 2572000100182718				
UAN No 100126996025				
	Total	20026	13954	Total Deductions 1253
				Net Pay 12701

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	15103	ESI (Employee) 527
Old Employee Id :	HRA	8091	7552	Labour Welfare 1
Employee Name : MUKUND MISHRA	Overtime		4419	Provident Fund 1812
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1258	
Designation : Supervisor General	PL Monthly Encashment		971	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	30112	Total Deductions 2340
				Net Pay 27772

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 575
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		5353	Provident Fund 1942
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	32835	Total Deductions 2518
				Net Pay 30317

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AMIT KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARVEER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
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		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 514
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SHAMBHU NATH PANDEY	Overtime		1867	Provident Fund 1942
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
Total		24273	29349	Total Deductions 2457
				Net Pay 26892

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160225	Basic	13350	7120	ESI (Employee) 200
Old Employee Id :	HRA	6000	3200	Labour Welfare 1
Employee Name : RAVINDRA SINGH	Washing Allowance	675	360	Provident Fund 854
Father Name : RAJPAL SINGH	Advanced Earned Bonus		593	
Designation : Security Guard	PL Monthly Encashment		467	
Department : Operations				
P.F. A/C No : DL/22524/59493				
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 91640100003925				
UAN No 100638529253				
Total		20025	11740	Total Deductions 1055
				Net Pay 10685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16183	9710	ESI (Employee) 281
Old Employee Id :	HRA	8090	4854	Labour Welfare 1
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		809	Provident Fund 1165
Father Name : TULSI RAM	PL Monthly Encashment		647	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
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		24273	16020	Total Deductions 1447
				Net Pay 14573

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

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 397
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SURESH KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : KANHAIYA SAH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		668	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20025	23341	Total Deductions 2000
				Net Pay 21341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JASWANT	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM LAKHAN	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59529				
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SUBASH RAM	Washing Allowance	675	675	Provident Fund 1602
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59585				
E.S.I. A/C No : 2212931123				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166318	Basic	13350	13350	ESI (Employee)	272
Old Employee Id :	Advanced Earned Bonus		1112	Labour Welfare	1
Employee Name : VIKRAM SHAH	PL Monthly Encashment		579	Provident Fund	1602
Father Name : GOPAL SHAH	CL Monthly Encashment		445		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59527					
E.S.I. A/C No : .2015656077					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 022701514698					
UAN No .100511712172					
	Total	13350	15486	Total Deductions	1875
				Net Pay	13611

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	10235	ESI (Employee) 298
Old Employee Id :	HRA	6000	4600	Labour Welfare 1
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	518	Provident Fund 1228
Father Name :	Advanced Earned Bonus		853	
Designation : Security Guard	PL Monthly Encashment		668	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
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 : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
Total		20025	17542	Total Deductions 1527
				Net Pay 16015

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171653	Basic	13350	13350	ESI (Employee) 371
Old Employee Id :	HRA	5200	5200	Labour Welfare 1
Employee Name : KAPIL KUMAR	Washing Allowance	585	585	Provident Fund 1602
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59815				
E.S.I. A/C No : 2014254994				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
Total		19135	21749	Total Deductions 1974
				Net Pay 19775

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171928	Basic	13350	6675	ESI (Employee) 187
Old Employee Id :	HRA	6000	3000	Labour Welfare 1
Employee Name : SHIVBALAK KUMAR	Washing Allowance	675	338	Provident Fund 801
Father Name :	Advanced Earned Bonus		556	
Designation : Security Guard	PL Monthly Encashment		434	
Department : Operations				
P.F. A/C No : DL/22524/59947				
E.S.I. A/C No : 2017262145				
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 : ICICI BANK				
Bank Account No 629301518332				
UAN No .100753187656				
Total		20025	11003	Total Deductions 989
				Net Pay 10014

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 279
Old Employee Id :	Overtime		445	Labour Welfare 1
Employee Name : TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	Provident Fund 1602
Father Name :	PL Monthly Encashment		579	
Designation : Security Guard	CL Monthly Encashment		445	
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	15931	Total Deductions 1882
				Net Pay 14049

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175576	Basic	13350	12905	ESI (Employee) 373
Old Employee Id :	HRA	6000	5800	Labour Welfare 1
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	675	653	Provident Fund 1549
Father Name : KISHNANAND	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60043				
E.S.I. A/C No : 101350853271				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
Total		20025	21935	Total Deductions 1923
				Net Pay 20012

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176926	Basic	16182	9709	ESI (Employee) 281
Old Employee Id :	HRA	8091	4855	Labour Welfare 1
Employee Name : MORDHWAJ KUMAR	Advanced Earned Bonus		809	Provident Fund 1165
Father Name : CHANDRA BHAN SINGH	PL Monthly Encashment		647	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
Total		24273	16020	Total Deductions 1447
				Net Pay 14573

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	10680	ESI (Employee) 311
Old Employee Id :	HRA	6000	4800	Labour Welfare 1
Employee Name : ANIL KUMAR KARAN	Washing Allowance	676	541	Provident Fund 1282
Father Name :	Advanced Earned Bonus		889	
Designation : Security Guard	PL Monthly Encashment		701	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No 100084254711				
	Total	20026	18279	Total Deductions 1594
				Net Pay 16685

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

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010788				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 385
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60139				
E.S.I. A/C No : 2017375547				
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 : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
Total		20025	22673	Total Deductions 1988
				Net Pay 20685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G182194	Basic	13350	11570	ESI (Employee) 336
Old Employee Id :	HRA	6000	5200	Labour Welfare 1
Employee Name : AQUIB JAWED	Washing Allowance	675	585	Provident Fund 1388
Father Name : MD JAN ALAM	Advanced Earned Bonus		964	Loan & Advance 407
Designation : Security Guard	PL Monthly Encashment		768	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60239				
E.S.I. A/C No : 2017405958				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 007101565430				
UAN No 101387814827				
Total		20025	19755	Total Deductions 2132
				Net Pay 17623

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183050	Basic	13350	12905	ESI (Employee) 373
Old Employee Id :	HRA	6000	5800	Labour Welfare 1
Employee Name : AMIT PORWAL	Washing Allowance	676	653	Provident Fund 1549
Father Name : MUKESH KUMAR PORWAL	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60288				
E.S.I. A/C No : 2017406032				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3603875514				
UAN No 100098844018				
Total		20026	21935	Total Deductions 1923
				Net Pay 20012

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 272
Old Employee Id :	Advanced Earned Bonus		1112	Labour Welfare 1
Employee Name : VIPIN	PL Monthly Encashment		579	Provident Fund 1602
Father Name :	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
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 : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	15486	Total Deductions 1875
				Net Pay 13611

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 : G193159	Basic	13350	12905	ESI (Employee) 263
Old Employee Id :	Advanced Earned Bonus		1075	Labour Welfare 1
Employee Name : BABLU RAM	PL Monthly Encashment		556	Provident Fund 1549
Father Name : DAN SAHAI	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60580				
E.S.I. A/C No : 2017551865				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010001879				
UAN No 100835013127				
	Total	13350	14981	Total Deductions 1813
				Net Pay 13168

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 : G198626	Basic	13350	9345	ESI (Employee) 262
Old Employee Id :	HRA	6000	4200	Labour Welfare 1
Employee Name : GOLU KUSHWAHA	Washing Allowance	675	473	Provident Fund 1121
Father Name : BHAIYA LAL	Advanced Earned Bonus		778	Loan & Advance 783
Designation : Security Guard	PL Monthly Encashment		601	
Department : Operations				
P.F. A/C No : DL/22524/60703				
E.S.I. A/C No : 2017583087				
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 : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
Total		20025	15397	Total Deductions 2167
				Net Pay 13230

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	3115	ESI (Employee) 88
Old Employee Id :	HRA	6000	1400	Labour Welfare 1
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	158	Provident Fund 374
Father Name : TEJ BAHADUR	Advanced Earned Bonus		259	
Designation : Security Guard	PL Monthly Encashment		200	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 7.0000 LOP : 23				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No				
Total		20025	5132	Total Deductions 463
				Net Pay 4669

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G206346	Basic	13869	4623	ESI (Employee) 99
Old Employee Id :	HRA	1599	533	Fine 500
Employee Name : BIPIN KUMAR MISHRA	Washing Allowance	135	45	Labour Welfare 1
Father Name : SURESH KUMAR MISHRA	Advanced Earned Bonus		385	Provident Fund 555
Designation : Security Guard	PL Monthly Encashment		67	
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No :				
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 : ICICI BANK				
Bank Account No 006501527926				
UAN No				
Total		15603	5653	Total Deductions 1155
				Net Pay 4498

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Labour Welfare 1
Old Employee Id :	HRA	11000	11000	Provident Fund 2352
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations				
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
Total		53732	53732	Total Deductions 2353
				Net Pay 51379

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 512
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SUBASH KUMAR	Overtime		1743	Provident Fund 1942
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
Total		24273	29225	Total Deductions 2455
				Net Pay 26770

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed „Second Floor, Near Samara Honda Service,Okhla,110020

June 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	16182	16182	ESI (Employee) 530
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2801	Provident Fund 1942
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
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 : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total		24273	30283	Total Deductions 2473
				Net Pay 27810

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12905	ESI (Employee) 373
Old Employee Id :	HRA	6000	5800	Labour Welfare 1
Employee Name : ROHTASH GUPTA	Washing Allowance	675	653	Provident Fund 1549
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	21935	Total Deductions 1923
				Net Pay 20012

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

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