



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	12500	Provident Fund 1800
Old Employee Id :	DA	4000	4000	
Employee Name : RAHUL KUMAR	HRA	5400	5400	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer	PPA	4700	4700	
Department : Operations	Arrear - HRA (Earning)		4200	
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 5				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
	Total	28900	33100	Total Deductions 1800
				Net Pay 31300

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

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	20371	Provident Fund 1800
Old Employee Id :	DA	4000	3871	
Employee Name : ROBIN NARWAL	HRA	6610	6397	
Father Name : DALIP SINGH	Transport Allowance	1040	1006	
Designation : Fire Officer	PPA	5700	5516	
Department : Operations	Arrear - HRA (Earning)		3200	
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 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	38400	40361	Total Deductions 1800
				Net Pay 38561

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

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	
Father Name : MADHO SINGH NEGI	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60698	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582751				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	9044	ESI (Employee) 109
Old Employee Id :	HRA	6000	4065	Provident Fund 1085
Employee Name : RANGILA KUMAR	Washing Allowance	675	457	
Father Name : SIYA RAM SINGH	Advanced Earned Bonus		753	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations				
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	14900	Total Deductions 1194
				Net Pay 13706

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	7500	7500	Provident Fund 1942
Employee Name : VIJAY SINGH	Washing Allowance	591	591	
Father Name : SORAN SINGH	Overtime		3132	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1057	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		783	
E.S.I. A/C No : 2017624971				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	30593	Total Deductions 2168
				Net Pay 28425

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBODH KUMAR	Washing Allowance	675	675	
Father Name : SHRI RAM KISHORI	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60697	CL Monthly Encashment		646	
E.S.I. A/C No : 2006564644				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
	Total	20025	23301	Total Deductions 1772
				Net Pay 21529

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	9044	ESI (Employee) 109
Old Employee Id :	HRA	6000	4065	Provident Fund 1085
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	457	
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		753	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations				
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2017582795				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
	Total	20025	14900	Total Deductions 1194
				Net Pay 13706

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501559				
UAN No 101447859281				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		646	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	675	
Father Name : HARI BAKASH SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60710	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582964				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501631				
UAN No 100394136507				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60717				
E.S.I. A/C No : 2017582766				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902294				
UAN No 100321771315				
	Total	20025	25239	Total Deductions 1787
				Net Pay 23452

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		646	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20025	23301	Total Deductions 1772
				Net Pay 21529

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		646	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	23301	Total Deductions 1772
				Net Pay 21529

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name : INDER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13350	12058	ESI (Employee) 141
Old Employee Id : D16042	HRA	4714	4258	Provident Fund 1447
Employee Name : Kapil Kumar	Washing Allowance	530	479	
Father Name : MURARI LAL	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		721	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/25881				
E.S.I. A/C No : 2013592711				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
	Total	18594	19166	Total Deductions 1588
				Net Pay 17578

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	12919	ESI (Employee) 148
Old Employee Id : D20797	HRA	4400	4258	Provident Fund 1550
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	495	479	
Father Name : JAGAN NATH	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		764	
Department : Operations	CL Monthly Encashment		646	
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 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	18245	20142	Total Deductions 1698
				Net Pay 18444

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D27114	HRA	6000	6000	Provident Fund 1602
Employee Name : SANTU SINGH	Washing Allowance	675	675	
Father Name : SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/38397				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G087798	Basic	13350	5168	ESI (Employee) 44
Old Employee Id : D29481	Advanced Earned Bonus		430	Provident Fund 620
Employee Name : KAMAL KUMAR	PL Monthly Encashment		237	
Father Name : RAKESH KUMAR				
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 : 11 Woff : 1				
Paid Days : 12.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503246				
UAN No 100505799963				
Total		13350	5835	Total Deductions 664
				Net Pay 5171

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	10766	ESI (Employee) 134
Old Employee Id : D29616	HRA	6000	4839	Provident Fund 1292
Employee Name : PAWAN KUMAR	Washing Allowance	675	544	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		897	
Designation : Security Guard	PL Monthly Encashment		711	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
	Total	20025	18403	Total Deductions 1426
				Net Pay 16977

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Provident Fund 1550
Employee Name : SEEMA	Washing Allowance	675	653	
Father Name : DEV RAJ	Advanced Earned Bonus		1076	
Designation : Lady Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	20025	21940	Total Deductions 1710
				Net Pay 20230

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13350	11197	ESI (Employee) 140
Old Employee Id :	HRA	6000	5032	Provident Fund 1344
Employee Name : IRSHAD KHAN	Washing Allowance	675	566	
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		743	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529348				
UAN No 101285898046				
	Total	20025	19117	Total Deductions 1484
				Net Pay 17633

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 213
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		934	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	28395	Total Deductions 2155
				Net Pay 26240

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 220
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIMAL PRAKASH	Overtime		1867	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	24273	29328	Total Deductions 2162
				Net Pay 27166

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : MADHU MISHRA	Washing Allowance	675	610	
Father Name : RAM NIHAL SHUKLA	Advanced Earned Bonus		1004	
Designation : Lady Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59472				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	20512	Total Deductions 1597
				Net Pay 18915

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KUMAR PAL	Washing Allowance	675	675	
Father Name : PYARE LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : DEVEE DEEN	Washing Allowance	675	610	
Father Name : RAMMU	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	20512	Total Deductions 1597
				Net Pay 18915

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 220
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		1867	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		24273	29328	Total Deductions 2162
				Net Pay 27166

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 206
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Advanced Earned Bonus		1348	
Father Name : BISHNU DEO SINGH	PL Monthly Encashment		1057	
Designation : Security Guard	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24273	27461	Total Deductions 2148
				Net Pay 25313

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : MAHENDRA SINGH	Washing Allowance	675	610	
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	20512	Total Deductions 1597
				Net Pay 18915

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	675	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	15660	ESI (Employee) 200
Old Employee Id :	HRA	8091	7830	Provident Fund 1879
Employee Name : DEEPAK KUMAR SINGH	Advanced Earned Bonus		1304	
Father Name : DAYASHANKAR SINGH	PL Monthly Encashment		1018	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	26595	Total Deductions 2079
				Net Pay 24516

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		2801	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	30262	Total Deductions 2169
				Net Pay 28093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Provident Fund 1550
Employee Name : VIJAY SHARMA	Washing Allowance	676	654	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1077	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
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 LOP : 1				
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	20026	21942	Total Deductions 1710
				Net Pay 20232

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13441	13441	ESI (Employee) 168
Old Employee Id :	HRA	6067	6067	Provident Fund 1613
Employee Name : CHANDAN SINGH	Washing Allowance	653	653	
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		1119	
Designation : Security Guard	PL Monthly Encashment		879	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59462				
E.S.I. A/C No : 2213722793				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
	Total	20161	22942	Total Deductions 1781
				Net Pay 21161

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	15660	ESI (Employee) 213
Old Employee Id :	HRA	8091	7830	Provident Fund 1879
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		1717	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1304	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	28312	Total Deductions 2092
				Net Pay 26220

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Provident Fund 1499
Employee Name : AMIT KUMAR	Washing Allowance	675	631	
Father Name : HARVEER	Advanced Earned Bonus		1041	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	21227	Total Deductions 1654
				Net Pay 19573

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) 212
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		783	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	28243	Total Deductions 2154
				Net Pay 26089

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160225	Basic	13350	8182	ESI (Employee) 99
Old Employee Id :	HRA	6000	3677	Provident Fund 982
Employee Name : RAVINDRA SINGH	Washing Allowance	675	414	
Father Name : RAJPAL SINGH	Advanced Earned Bonus		682	
Designation : Security Guard	PL Monthly Encashment		549	
Department : Operations				
P.F. A/C No : DL/22524/59493				
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 12				
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	13504	Total Deductions 1081
				Net Pay 12423

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15660	ESI (Employee) 200
Old Employee Id :	HRA	8091	7830	Provident Fund 1879
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1304	
Father Name : TULSI RAM	PL Monthly Encashment		1018	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	24273	26595	Total Deductions 2079
				Net Pay 24516

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Provident Fund 1550
Employee Name : SURESH KUMAR	Washing Allowance	675	653	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	21940	Total Deductions 1710
				Net Pay 20230

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JASWANT	Washing Allowance	675	675	
Father Name : RAM LAKHAN	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59529				
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBASH RAM	Washing Allowance	675	675	
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59585				
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166318	Basic	13350	9474	ESI (Employee) 81
Old Employee Id :	Advanced Earned Bonus		789	Provident Fund 1137
Employee Name : VIKRAM SHAH	PL Monthly Encashment		409	
Father Name : GOPAL SHAH				
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 : 19 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 022701514698				
UAN No .100511712172				
	Total	13350	10672	Total Deductions 1218
				Net Pay 9454

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Provident Fund 1550
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	653	
Father Name :	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	21940	Total Deductions 1710
				Net Pay 20230

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171653	Basic	13350	11197	ESI (Employee) 117
Old Employee Id :	HRA	2538	2129	Provident Fund 1344
Employee Name : KAPIL KUMAR	Washing Allowance	286	240	
Father Name :	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		603	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59815				
E.S.I. A/C No : 2014254994				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
	Total	16174	15748	Total Deductions 1461
				Net Pay 14287

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 117
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund 1602
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		581	
Father Name :	CL Monthly Encashment		431	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	15474	Total Deductions 1719
				Net Pay 13755

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175576	Basic	13350	12489	ESI (Employee) 150
Old Employee Id :	HRA	5379	5032	Provident Fund 1499
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	605	566	
Father Name : KISHNANAND	Advanced Earned Bonus		1041	
Designation : Security Guard	PL Monthly Encashment		786	
Department : Operations	CL Monthly Encashment		646	
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 : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
	Total	19334	20560	Total Deductions 1649
				Net Pay 18911

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	16182	ESI (Employee) 220
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MORDHWAJ KUMAR	Overtime		1867	
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
	Total	24273	29328	Total Deductions 2162
				Net Pay 27166

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13349	10335	ESI (Employee) 129
Old Employee Id :	HRA	6000	4645	Provident Fund 1240
Employee Name : ANIL KUMAR KARAN	Washing Allowance	676	523	
Father Name :	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		678	
Department : Operations	CL Monthly Encashment		646	
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 : 7				
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	20025	17688	Total Deductions 1369
				Net Pay 16319

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	9905	ESI (Employee) 124
Old Employee Id :	HRA	6000	4452	Provident Fund 1189
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	501	
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		825	
Designation : Security Guard	PL Monthly Encashment		646	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60139				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
	Total	20025	16975	Total Deductions 1313
				Net Pay 15662

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183050	Basic	13350	11197	ESI (Employee) 140
Old Employee Id :	HRA	6000	5032	Provident Fund 1344
Employee Name : AMIT PORWAL	Washing Allowance	675	566	
Father Name : MUKESH KUMAR PORWAL	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		743	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60288				
E.S.I. A/C No : 2017406032				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3603875514				
UAN No 100098844018				
	Total	20025	19117	Total Deductions 1484
				Net Pay 17633

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	10335	ESI (Employee) 91
Old Employee Id :	Advanced Earned Bonus		861	Provident Fund 1240
Employee Name : VIPIN	PL Monthly Encashment		452	
Father Name :	CL Monthly Encashment		431	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	12079	Total Deductions 1331
				Net Pay 10748

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193159	Basic	13350	12489	ESI (Employee) 109
Old Employee Id :	Advanced Earned Bonus		1040	Provident Fund 1499
Employee Name : BABLU RAM	PL Monthly Encashment		538	
Father Name : DAN SAHAI	CL Monthly Encashment		431	
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 : 2				
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	14498	Total Deductions 1608
				Net Pay 12890

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13349	10335	ESI (Employee) 129
Old Employee Id :	HRA	6000	4645	Provident Fund 1240
Employee Name : SHIV SAROJ SINGH	Washing Allowance	676	523	
Father Name : RAM SINGH	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		678	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60627				
E.S.I. A/C No : 2017552494				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	20025	17688	Total Deductions 1369
				Net Pay 16319

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13351	12059	ESI (Employee) 150
Old Employee Id :	HRA	6001	5420	Provident Fund 1447
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	674	609	
Father Name : SHIVSHANKAR SINGH	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60704				
E.S.I. A/C No : 2017582851				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20026	20513	Total Deductions 1597
				Net Pay 18916

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197601	Basic	13350	13350	ESI (Employee) 147
Old Employee Id :	HRA	3678	3678	Provident Fund 1602
Employee Name : RAVINDRA ROY	Washing Allowance	414	414	
Father Name : LAKSHAN DEO ROY	Advanced Earned Bonus		1111	
Designation : Security Guard	PL Monthly Encashment		754	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60691				
E.S.I. A/C No : 2212770816				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
Total		17442	19953	Total Deductions 1749
				Net Pay 18204

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198626	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : GOLU KUSHWAHA	Washing Allowance	675	675	Loan & Advance 783
Father Name : BHAIYA LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60703				
E.S.I. A/C No : 2017583087				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
	Total	20025	22655	Total Deductions 2550
				Net Pay 20105

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

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205295	Basic	13350	13350	ESI (Employee)	165
Old Employee Id :	HRA	6000	6000	Miscellaneous Dedn - 1	500
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	Provident Fund	1602
Father Name : TEJ BAHADUR	Advanced Earned Bonus		1112	Loan & Advance	977
Designation : Security Guard	PL Monthly Encashment		872		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/60882					
E.S.I. A/C No : 2017656200					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 1648101107185					
UAN No 101424558805					
Total		20025	22655	Total Deductions	3244
				Net Pay	19411

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146 Old Employee Id : Employee Name : GAURAV Father Name : SATYA PRAKASH Designation : Senior Officer - Operations Department : Operations P.F. A/C No : DL/22524/58810 E.S.I. A/C No : Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022	Basic HRA Transport Allowance PPA Washing Allowance Arrear PPA (Earning)	19600 11000 3900 17332 1900 4828	19600 11000 3900 17332 1900 4828	Provident Fund 2352
Total		53732	58560	Total Deductions 2352
				Net Pay 56208

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 206
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SUBASH KUMAR	Advanced Earned Bonus		1348	
Father Name : SHYAM KISHOR PRASAD SINGH	PL Monthly Encashment		1057	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
Total		24273	27461	Total Deductions 2148
				Net Pay 25313

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2801	
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
	Total	24273	30262	Total Deductions 2169
				Net Pay 28093

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 206
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Advanced Earned Bonus		1347	
Father Name : SOBH NATH MISHRA	PL Monthly Encashment		1057	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	27460	Total Deductions 2148
				Net Pay 25312

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

July 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ROHTASH GUPTA	Washing Allowance	675	675	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	22655	Total Deductions 1767
				Net Pay 20888

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

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