



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : JAI PAL SINGH Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/59523 E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA	12500 4000 5400 2300 4700	12500 4000 5400 2300 4700	Provident Fund 1800
Total		28900	28900	Total Deductions 1800
				Net Pay 27100

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	7259	Provident Fund 1316
Old Employee Id :	DA	4000	1379	
Employee Name : ROBIN NARWAL	HRA	6610	2279	
Father Name : DALIP SINGH	Transport Allowance	1040	359	
Designation : Fire Officer	PPA	5700	1966	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	38400	13242	Total Deductions 1316
				Net Pay 11926

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 181
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2072	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		691	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	24763	Total Deductions 1783
				Net Pay 22980

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	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	
Father Name : MADHO SINGH NEGI	Overtime		1381	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60698	CL Monthly Encashment		691	
E.S.I. A/C No : 2017582751				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	24072	Total Deductions 1778
				Net Pay 22294

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 192
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		3453	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		691	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	26144	Total Deductions 1794
				Net Pay 24350

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 : G197600	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	
Father Name : SHIVSHANKAR SINGH	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		691	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	25453	Total Deductions 1788
				Net Pay 23665

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) 202
Old Employee Id :	HRA	7500	7500	Provident Fund 1942
Employee Name : VIJAY SINGH	Washing Allowance	591	591	
Father Name : SORAN SINGH	Advanced Earned Bonus		1348	
Designation : Gun-Man	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/60692				
E.S.I. A/C No : 2013438389				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	27504	Total Deductions 2144
				Net Pay 25360

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBODH KUMAR	Washing Allowance	675	675	
Father Name : SHRI RAM KISHORI	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60697	CL Monthly Encashment		691	
E.S.I. A/C No : 2006564644				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23382	Total Deductions 1773
				Net Pay 21609

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	13350	ESI (Employee) 166
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	675	
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		863	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2010020867				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
	Total	20025	22691	Total Deductions 1768
				Net Pay 20923

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 : G196939	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		691	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	25453	Total Deductions 1788
				Net Pay 23665

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 : G197580	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		691	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	25453	Total Deductions 1788
				Net Pay 23665

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 : G197598	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		691	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	25453	Total Deductions 1788
				Net Pay 23665

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 176
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		1381	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		691	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	24072	Total Deductions 1778
				Net Pay 22294

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	9667	ESI (Employee) 116
Old Employee Id :	HRA	6000	4345	Provident Fund 1160
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	489	
Father Name : HARI BAKASH SINGH	Advanced Earned Bonus		805	
Designation : Security Guard	PL Monthly Encashment		621	
Department : Operations				
P.F. A/C No : DL/22524/60710				
E.S.I. A/C No : 2017582964				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 8				
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	15927	Total Deductions 1276
				Net Pay 14651

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		691	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total		20025	25453	Total Deductions 1788
				Net Pay 23665

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2762	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		691	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	25453	Total Deductions 1788
				Net Pay 23665

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 171
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		691	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23382	Total Deductions 1773
				Net Pay 21609

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 : G197604	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 171
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		691	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23382	Total Deductions 1773
				Net Pay 21609

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	8747	Provident Fund 1050
Old Employee Id : D15302	HRA	6000	3931	ESI (Employee) 105
Employee Name : Sudhir Kumar	Washing Allowance	675	442	
Father Name :INDER	Advanced Earned Bonus		729	
Designation : Security Guard	PL Monthly Encashment		587	
Department : Operations				
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 2				
Paid Days : 19.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	14436	Total Deductions 1155
				Net Pay 13281

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 : G005945	Basic	13350	13350	ESI (Employee) 138
Old Employee Id : D16042	HRA	1448	1448	Provident Fund 1602
Employee Name : Kapil Kumar	Washing Allowance	163	163	
Father Name : MURARI LAL	Overtime		1151	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		644	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		691	
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
	Total	14961	18559	Total Deductions 1740
				Net Pay 16819

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) 153
Old Employee Id : D20797	HRA	3103	3103	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	349	349	
Father Name : JAGAN NATH	Overtime		1381	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		725	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		691	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	16802	20711	Total Deductions 1755
				Net Pay 18956

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 174
Old Employee Id : D27114	HRA	6000	6000	Provident Fund 1602
Employee Name : SANTU SINGH	Washing Allowance	675	675	
Father Name : SHANKAR SINGH	Overtime		1151	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		691	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	23842	Total Deductions 1776
				Net Pay 22066

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) 166
Old Employee Id : D29616	HRA	6000	6000	Provident Fund 1602
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		863	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		20025	22691	Total Deductions 1768
				Net Pay 20923

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	13350	12890	ESI (Employee) 161
Old Employee Id :	HRA	6000	5793	Provident Fund 1556
Employee Name : SEEMA	Washing Allowance	675	652	
Father Name : DEV RAJ	Arrear - Basic (Earning)		78	
Designation : Lady Security Guard	Advanced Earned Bonus		1074	
Department : Operations	PL Monthly Encashment		829	
P.F. A/C No : DL/22524/58963	CL Monthly Encashment		691	
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 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	22007	Total Deductions 1717
				Net Pay 20290

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 : G159976	Basic	13350	12890	ESI (Employee) 160
Old Employee Id :	HRA	6000	5793	Provident Fund 1547
Employee Name : IRSHAD KHAN	Washing Allowance	675	652	
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182301508665				
UAN No 101285898046				
	Total	20025	21929	Total Deductions 1707
				Net Pay 20222

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	13350	ESI (Employee) 166
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		863	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	22691	Total Deductions 1768
				Net Pay 20923

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 : G160100	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 221
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1867	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	29371	Total Deductions 2163
				Net Pay 27208

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 : G160103	Basic	16182	13950	ESI (Employee) 179
Old Employee Id :	HRA	8091	6975	Provident Fund 1674
Employee Name : VIMAL PRAKASH	Advanced Earned Bonus		1162	
Father Name : MAYA RAM	PL Monthly Encashment		921	
Designation : Supervisor General	CL Monthly Encashment		837	
Department : Operations				
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 4				
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	23845	Total Deductions 1853
				Net Pay 21992

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 166
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Advanced Earned Bonus		1112	
Designation : Lady Security Guard	PL Monthly Encashment		863	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59472				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	22691	Total Deductions 1768
				Net Pay 20923

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	6445	ESI (Employee) 78
Old Employee Id :	HRA	6000	2897	Provident Fund 773
Employee Name : KUMAR PAL	Washing Allowance	675	326	
Father Name : PYARE LAL	Advanced Earned Bonus		537	
Designation : Security Guard	PL Monthly Encashment		414	
Department : Operations				
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	10619	Total Deductions 851
				Net Pay 9768

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	11969	ESI (Employee) 149
Old Employee Id :	HRA	6000	5379	Provident Fund 1436
Employee Name : DEVEE DEEN	Washing Allowance	675	605	
Father Name : RAMMU	Advanced Earned Bonus		997	
Designation : Security Guard	PL Monthly Encashment		794	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 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	20435	Total Deductions 1585
				Net Pay 18850

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) 254
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		6245	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	33749	Total Deductions 2196
				Net Pay 31553

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) 179
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		1841	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		691	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	24532	Total Deductions 1781
				Net Pay 22751

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	12276	ESI (Employee) 152
Old Employee Id :	HRA	8091	6138	Provident Fund 1473
Employee Name : ARUN KUMAR SINGH	Advanced Earned Bonus		1023	
Father Name : BISHNU DEO SINGH	PL Monthly Encashment		795	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 7				
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	20232	Total Deductions 1625
				Net Pay 18607

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	13350	ESI (Employee) 177
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		1461	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		691	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	24152	Total Deductions 1779
				Net Pay 22373

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 : G160121	Basic	13350	11509	ESI (Employee) 144
Old Employee Id :	HRA	6000	5172	Provident Fund 1381
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	582	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		959	
Designation : Security Guard	PL Monthly Encashment		760	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 4				
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	19673	Total Deductions 1525
				Net Pay 18148

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) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
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 : 25 Woff : 4				
Paid Days : 29.000				
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	30305	Total Deductions 2170
				Net Pay 28135

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) 228
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		1046	
Department : Operations	CL Monthly Encashment		837	
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 : 25 Woff : 4				
Paid Days : 29.000				
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	30305	Total Deductions 2170
				Net Pay 28135

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	12890	ESI (Employee) 160
Old Employee Id :	HRA	6000	5793	Provident Fund 1547
Employee Name : VIJAY SHARMA	Washing Allowance	674	651	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 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	20024	21928	Total Deductions 1707
				Net Pay 20221

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	
Father Name : DEEPANANDAN SINGH	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		691	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
Total		20025	23382	Total Deductions 1773
				Net Pay 21609

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 221
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		1867	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	29371	Total Deductions 2163
				Net Pay 27208

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 : G160219	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		2801	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	30305	Total Deductions 2170
				Net Pay 28135

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	12890	ESI (Employee) 160
Old Employee Id :	HRA	6000	5793	Provident Fund 1547
Employee Name : AMIT KUMAR	Washing Allowance	675	652	
Father Name : HARVEER	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 1				
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	21929	Total Deductions 1707
				Net Pay 20222

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 233
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		3541	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	31045	Total Deductions 2175
				Net Pay 28870

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	11969	ESI (Employee) 149
Old Employee Id :	HRA	6000	5379	Provident Fund 1436
Employee Name : RAVINDRA SINGH	Washing Allowance	675	605	
Father Name : RAJPAL SINGH	Advanced Earned Bonus		997	
Designation : Security Guard	PL Monthly Encashment		794	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59493				
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 39003740013				
UAN No 100638529253				
	Total	20025	20435	Total Deductions 1585
				Net Pay 18850

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	16182	12276	Provident Fund 1473
Old Employee Id :	HRA	8091	6138	ESI (Employee) 159
Employee Name : VIPIN KUMAR	Overtime		837	
Father Name : TULSI RAM	Advanced Earned Bonus		1022	
Designation : Supervisor General	PL Monthly Encashment		795	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 7				
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	21068	Total Deductions 1632
				Net Pay 19436

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SURESH KUMAR	Washing Allowance	675	675	
Father Name : KANHAIYA SAH	Overtime		1381	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		691	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	24072	Total Deductions 1778
				Net Pay 22294

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	11048	ESI (Employee) 147
Old Employee Id :	HRA	6001	4966	Provident Fund 1326
Employee Name : JASWANT	Washing Allowance	674	558	
Father Name : RAM LAKHAN	Overtime		1151	
Designation : Security Guard	Advanced Earned Bonus		920	
Department : Operations	PL Monthly Encashment		725	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		691	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	20059	Total Deductions 1473
				Net Pay 18586

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBASH RAM	Washing Allowance	675	675	
Father Name : LAL CHAND RAM	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		691	
E.S.I. A/C No : 2212931123				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23382	Total Deductions 1773
				Net Pay 21609

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	12890	ESI (Employee) 160
Old Employee Id :	HRA	6000	5793	Provident Fund 1547
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	652	
Father Name :	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 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	21929	Total Deductions 1707
				Net Pay 20222

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	Provident Fund 1602
Old Employee Id :	Advanced Earned Bonus		1112	ESI (Employee) 117
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		575	
Father Name :	CL Monthly Encashment		460	
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 : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	15497	Total Deductions 1719
				Net Pay 13778

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	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1660
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	675	675	
Father Name : KISHNANAND	Arrear - Basic (Earning)		483	
Designation : Security Guard	Overtime		691	
Department : Operations	Advanced Earned Bonus		1112	
P.F. A/C No : DL/22524/60043	PL Monthly Encashment		863	
E.S.I. A/C No : 101350853271	CL Monthly Encashment		691	
Loan Balance :	Arrear OT (Earnings)		15	
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23880	Total Deductions 1835
				Net Pay 22045

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) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MORDHWAJ KUMAR	Overtime		2801	
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	30305	Total Deductions 2170
				Net Pay 28135

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 : G177742	Basic	13350	12890	ESI (Employee) 160
Old Employee Id :	HRA	6000	5793	Provident Fund 1547
Employee Name : ANIL KUMAR KARAN	Washing Allowance	674	651	
Father Name :	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 1				
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	20024	21928	Total Deductions 1707
				Net Pay 20221

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		691	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	23382	Total Deductions 1773
				Net Pay 21609

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	5379	5379	ESI (Employee) 164
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	605	605	
Father Name : SHIV CHARAN SINGH	Overtime		460	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		691	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
	Total	19334	22437	Total Deductions 1766
				Net Pay 20671

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 : G185156	Basic	13350	11969	ESI (Employee) 105
Old Employee Id :	Advanced Earned Bonus		997	Provident Fund 1436
Employee Name : VIPIN	PL Monthly Encashment		529	
Father Name :	CL Monthly Encashment		460	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	13955	Total Deductions 1541
				Net Pay 12414

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	
Father Name : RAM SINGH	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		691	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20025	23382	Total Deductions 1773
				Net Pay 21609

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		1381	
Designation : Security Guard	Advanced Earned Bonus		1113	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		691	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	24073	Total Deductions 1778
				Net Pay 22295

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 : G197601	Basic	13350	11509	Provident Fund 1381
Old Employee Id :	Advanced Earned Bonus		959	ESI (Employee) 101
Employee Name : RAVINDRA ROY	PL Monthly Encashment		506	
Father Name : LAKSHAN DEO ROY	CL Monthly Encashment		460	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60691				
E.S.I. A/C No : 2212770816				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
Total		13350	13434	Total Deductions 1482
				Net Pay 11952

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 : G198626	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 171
Employee Name : GOLU KUSHWAHA	Washing Allowance	674	674	
Father Name : BHAIYA LAL	Overtime		691	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		863	
P.F. A/C No : DL/22524/60703	CL Monthly Encashment		691	
E.S.I. A/C No : 2017583087				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
	Total	20024	23381	Total Deductions 1773
				Net Pay 21608

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	11048	ESI (Employee) 136
Old Employee Id :	HRA	5750	4759	Provident Fund 1326
Employee Name : CHANDRA SHEKHAR	Washing Allowance	646	535	
Father Name : TEJ BAHADUR	Advanced Earned Bonus		920	
Designation : Security Guard	PL Monthly Encashment		714	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/60882				
E.S.I. A/C No : 2017656200				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
Total		19746	18667	Total Deductions 1462
				Net Pay 17205

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

February 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219856	Basic	13493	9771	ESI (Employee) 83
Old Employee Id :	HRA	25	18	Provident Fund 1173
Employee Name : YOGENDRA SINGH	Advanced Earned Bonus		729	
Father Name : BHAGVATEE PRASAD	PL Monthly Encashment		420	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/61307				
E.S.I. A/C No : 2017820503				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100329280617				
UAN No 101540160747				
Total		13518	10938	Total Deductions 1256
				Net Pay 9682

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 : G120493	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D30848	Overtime		460	ESI (Employee) 120
Employee Name : AMIT KUMAR	Advanced Earned Bonus		1112	
Father Name : RAJ KUMAR	PL Monthly Encashment		575	
Designation : Security Guard	CL Monthly Encashment		460	
Department : Operations				
P.F. A/C No : DL/22524/46939				
E.S.I. A/C No : 1113960347				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944861				
UAN No 100957595024				
Total		13350	15957	Total Deductions 1722
				Net Pay 14235

Deployed At : BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
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 : 4				
Paid Days : 29.000				
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 2352
				Net Pay 51380

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) 221
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SUBASH KUMAR	Overtime		1867	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1046	
Department : Operations	CL Monthly Encashment		837	
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000				
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	29371	Total Deductions 2163
				Net Pay 27208

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

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 : G160102	Basic	16182	16182	ESI (Employee) 228
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		1046	
Department : Operations	CL Monthly Encashment		837	
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 : 25 Woff : 4				
Paid Days : 29.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
	Total	24273	30305	Total Deductions 2170
				Net Pay 28135

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

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 : G163868	Basic	13350	12890	Provident Fund 1547
Old Employee Id :	HRA	6000	5793	ESI (Employee) 160
Employee Name : ROHTASH GUPTA	Washing Allowance	675	652	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		829	
Department : Operations	CL Monthly Encashment		691	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 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	21929	Total Deductions 1707
				Net Pay 20222

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

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.