



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 : 5 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA Holiday Encashment	12500 4000 5400 2300 4700 932	12500 4000 5400 2300 4700 932	Provident Fund 1800
Total		28900	29832	Total Deductions 1800
				Net Pay 28032

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	14939	Provident Fund 1800
Old Employee Id :	DA	4000	2839	
Employee Name : ROBIN NARWAL	HRA	6610	4691	
Father Name : DALIP SINGH	Transport Allowance	1040	738	
Designation : Fire Officer	PPA	5700	4045	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
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 : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	38400	27252	Total Deductions 1800
				Net Pay 25452

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 189
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	Holiday Encashment		646	
P.F. A/C No : DL/22524/60706	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582740	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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 : G197517	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 194
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		3230	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60721	PL Monthly Encashment		840	
E.S.I. A/C No : 2007415802	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	26499	Total Deductions 1796
				Net Pay 24703

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) 189
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	
Father Name : SHIVSHANKAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60704	PL Monthly Encashment		840	
E.S.I. A/C No : 2014014176	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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 : G198626	Basic	13349	11196	Provident Fund 1344
Old Employee Id :	HRA	6000	5032	ESI (Employee) 144
Employee Name : GOLU KUSHWAHA	Washing Allowance	676	567	
Father Name : BHAIYA LAL	Advanced Earned Bonus		933	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		711	
P.F. A/C No : DL/22524/60703	CL Monthly Encashment		646	
E.S.I. A/C No : 2017583087				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
	Total	20025	19731	Total Deductions 1488
				Net Pay 18243

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) 236
Old Employee Id :	HRA	7500	7500	Provident Fund 1942
Employee Name : VIJAY SINGH	Washing Allowance	591	591	
Father Name : SORAN SINGH	Overtime		3734	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	Holiday Encashment		783	
P.F. A/C No : DL/22524/60692	PL Monthly Encashment		1018	
E.S.I. A/C No : 2017624971	CL Monthly Encashment		783	
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	31939	Total Deductions 2178
				Net Pay 29761

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

January 2020

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	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60697	CL Monthly Encashment		646	
E.S.I. A/C No : 2006564644				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
Total		20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	675	
Father Name : LATE. RUPAN PANDEY	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60723	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582795				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
Total		20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 188
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2369	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60693	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582706	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
Total		20025	25638	Total Deductions 1790
				Net Pay 23848

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) 189
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	Holiday Encashment		646	
P.F. A/C No : DL/22524/60735	PL Monthly Encashment		840	
E.S.I. A/C No : 2007414474	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501559				
UAN No 101447859281				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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) 189
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60709	PL Monthly Encashment		840	
E.S.I. A/C No : 2012559045	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 189
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60724	PL Monthly Encashment		840	
E.S.I. A/C No : 2007414476	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	11197	ESI (Employee) 144
Old Employee Id :	HRA	6000	5032	Provident Fund 1344
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	566	
Father Name : HARI BAKASH SINGH	Advanced Earned Bonus		933	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		711	
P.F. A/C No : DL/22524/60710	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582964				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501631				
UAN No 100394136507				
	Total	20025	19731	Total Deductions 1488
				Net Pay 18243

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 189
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60717	PL Monthly Encashment		840	
E.S.I. A/C No : 2017582766	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	25853	Total Deductions 1791
				Net Pay 24062

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	10335	Provident Fund 1240
Old Employee Id :	HRA	6000	4645	ESI (Employee) 134
Employee Name : SK NASIRUDDIN	Washing Allowance	675	523	
Father Name : SK MOSLEM	Advanced Earned Bonus		861	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		646	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582804				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902294				
UAN No 100321771315				
	Total	20025	18302	Total Deductions 1374
				Net Pay 16928

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) 175
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	Holiday Encashment		646	
P.F. A/C No : DL/22524/60731	PL Monthly Encashment		840	
E.S.I. A/C No : 2014464017	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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) 170
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		646	
E.S.I. A/C No : 2212930990				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 170
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	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		646	
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13349	12057	ESI (Employee) 124
Old Employee Id : D16042	HRA	1714	1548	Provident Fund 1447
Employee Name : Kapil Kumar	Washing Allowance	193	174	
Father Name : MURARI LAL	Advanced Earned Bonus		1005	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		560	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		646	
E.S.I. A/C No : 2013592711				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
Total		15256	16636	Total Deductions 1571
				Net Pay 15065

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) 165
Old Employee Id : D20797	HRA	5419	5419	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	610	610	
Father Name : JAGAN NATH	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		646	
E.S.I. A/C No : 2013773539				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	19379	22590	Total Deductions 1767
				Net Pay 20823

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 : G047595	Basic	13350	13350	ESI (Employee) 170
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	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	11197	ESI (Employee) 140
Old Employee Id : D29616	HRA	6000	5032	Provident Fund 1344
Employee Name : PAWAN KUMAR	Washing Allowance	675	566	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		743	
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 : 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 244901503299				
UAN No 100512236330				
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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G120493	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D30848	HRA	581	581	ESI (Employee) 131
Employee Name : AMIT KUMAR	Washing Allowance	65	65	
Father Name : RAJ KUMAR	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		431	
P.F. A/C No : DL/22524/46939	PL Monthly Encashment		592	
E.S.I. A/C No : 1113960347	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944861				
UAN No 100957595024				
Total		13996	17423	Total Deductions 1733
				Net Pay 15690

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : SEEMA	Washing Allowance	675	675	
Father Name : DEV RAJ	Overtime		646	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/58963	CL Monthly Encashment		646	
E.S.I. A/C No : 2016993543				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13349	11196	Provident Fund 1344
Old Employee Id :	HRA	6000	5032	ESI (Employee) 144
Employee Name : IRSHAD KHAN	Washing Allowance	675	566	
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		933	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		711	
P.F. A/C No : DL/22524/59439	CL Monthly Encashment		646	
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182301508665				
UAN No 101285898046				
Total		20024	19730	Total Deductions 1488
				Net Pay 18242

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	9905	Provident Fund 1189
Old Employee Id :	HRA	6000	4452	ESI (Employee) 124
Employee Name : ASHOK KUMAR	Washing Allowance	675	501	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		825	
Designation : Security Guard	PL Monthly Encashment		646	
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
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	16975	Total Deductions 1313
				Net Pay 15662

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 226
Employee Name : SANDEEP KUMAR PANDEY	Overtime		1867	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59483	CL Monthly Encashment		783	
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	30072	Total Deductions 2168
				Net Pay 27904

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 : G160101	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 226
Employee Name : SUBASH KUMAR	Overtime		1867	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59487	CL Monthly Encashment		783	
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	24273	30072	Total Deductions 2168
				Net Pay 27904

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	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 233
Employee Name : VIMAL PRAKASH	Overtime		2801	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59490	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	24273	31006	Total Deductions 2175
				Net Pay 28831

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 : G160104	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		646	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	12919	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 165
Employee Name : KUMAR PAL	Washing Allowance	675	653	
Father Name : PYARE LAL	Advanced Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/59470	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	22553	Total Deductions 1715
				Net Pay 20838

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 165
Employee Name : DEVEE DEEN	Washing Allowance	675	675	
Father Name : RAMMU	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		840	
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 : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	22623	Total Deductions 1767
				Net Pay 20856

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

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WALSONS SERVICES PRIVATE LIMITED

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 240
Employee Name : SANTOSH KUMAR	Overtime		3734	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59484	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	24273	31939	Total Deductions 2182
				Net Pay 29757

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : RAJU SINGH	Washing Allowance	676	676	
Father Name : RAMA SHANKAR SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59478	PL Monthly Encashment		840	
E.S.I. A/C No : 2212875262	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	20026	23916	Total Deductions 1777
				Net Pay 22139

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	15138	Provident Fund 1817
Old Employee Id :	HRA	8091	7569	ESI (Employee) 199
Employee Name : ARUN KUMAR SINGH	Advanced Earned Bonus		1261	
Father Name : BISHNU DEO SINGH	Holiday Encashment		783	
Designation : Security Guard	PL Monthly Encashment		940	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
	Total	24273	26474	Total Deductions 2016
				Net Pay 24458

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	12919	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 165
Employee Name : MAHENDRA SINGH	Washing Allowance	675	653	
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		646	
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	22553	Total Deductions 1715
				Net Pay 20838

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	12058	Provident Fund 1447
Old Employee Id :	HRA	6000	5419	ESI (Employee) 154
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	610	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		1004	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		743	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	21126	Total Deductions 1601
				Net Pay 19525

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.



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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 233
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59463	CL Monthly Encashment		783	
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	31006	Total Deductions 2175
				Net Pay 28831

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 233
Employee Name : AMIT KUMAR MISHRA	Overtime		3584	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1018	
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 : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
Total		24273	31006	Total Deductions 2175
				Net Pay 28831

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	13351	12920	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 165
Employee Name : VIJAY SHARMA	Washing Allowance	676	654	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20027	22555	Total Deductions 1715
				Net Pay 20840

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		646	
E.S.I. A/C No : 2213722793				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	12528	Provident Fund 1503
Old Employee Id :	HRA	8091	6264	ESI (Employee) 161
Employee Name : MUKUND MISHRA	Advanced Earned Bonus		1044	
Father Name : SOBH NATH MISHRA	PL Monthly Encashment		783	
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 : 20 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	21402	Total Deductions 1664
				Net Pay 19738

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	9905	Provident Fund 1189
Old Employee Id :	HRA	6000	4452	ESI (Employee) 124
Employee Name : AMIT KUMAR	Washing Allowance	675	501	
Father Name : HARVEER	Advanced Earned Bonus		825	
Designation : Security Guard	PL Monthly Encashment		614	
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 : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	16943	Total Deductions 1313
				Net Pay 15630

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	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 239
Employee Name : SHAMBHU NATH PANDEY	Overtime		3584	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59486	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	31789	Total Deductions 2181
				Net Pay 29608

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	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : RAVINDRA SINGH	Washing Allowance	675	675	
Father Name : RAJPAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59493	CL Monthly Encashment		646	
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 39003740013				
UAN No 100638529253				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 212
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1348	
Father Name : TULSI RAM	Holiday Encashment		783	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
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 : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	24273	28205	Total Deductions 2154
				Net Pay 26051

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 : G165150	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : SURESH KUMAR	Washing Allowance	675	675	
Father Name : KANHAIYA SAH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/59549	PL Monthly Encashment		840	
E.S.I. A/C No : 2017167050	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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	12919	Provident Fund 1550
Old Employee Id :	HRA	6000	5806	ESI (Employee) 165
Employee Name : JASWANT	Washing Allowance	675	653	
Father Name : RAM LAKHAN	Advanced Earned Bonus		1076	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		807	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		646	
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	22553	Total Deductions 1715
				Net Pay 20838

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : SUBASH RAM	Washing Allowance	675	675	
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		646	
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60127	CL Monthly Encashment		646	
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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 : G171653	Basic	13350	13350	ESI (Employee) 116
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund 1602
Employee Name : KAPIL KUMAR	PL Monthly Encashment		560	
Father Name :	CL Monthly Encashment		431	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59815				
E.S.I. A/C No : 2014254994				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
	Total	13350	15453	Total Deductions 1718
				Net Pay 13735

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13351	12920	ESI (Employee) 113
Old Employee Id :	Advanced Earned Bonus		1076	Provident Fund 1550
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		538	
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 : 25 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13351	14965	Total Deductions 1663
				Net Pay 13302

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	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	675	675	
Father Name : KISHNANAND	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60043	CL Monthly Encashment		646	
E.S.I. A/C No : 101350853271				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 233
Employee Name : MORDHWAJ KUMAR	Overtime		2801	
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/60112	CL Monthly Encashment		783	
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
	Total	24273	31006	Total Deductions 2175
				Net Pay 28831

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : ANIL KUMAR KARAN	Washing Allowance	675	675	
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		646	
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No 100084254711				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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 : G177743	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	Holiday Encashment		646	
P.F. A/C No : DL/22524/60088	PL Monthly Encashment		840	
E.S.I. A/C No : 2017340270	CL Monthly Encashment		646	
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	23915	Total Deductions 1777
				Net Pay 22138

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
	Total	20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13351	10767	ESI (Employee) 139
Old Employee Id :	HRA	6000	4839	Provident Fund 1292
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	544	
Father Name : RAM SINGH	Advanced Earned Bonus		897	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		678	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20026	19017	Total Deductions 1431
				Net Pay 17586

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Advanced Earned Bonus		1112	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		840	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415790				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902271				
UAN No 100115490545				
Total		20025	23269	Total Deductions 1772
				Net Pay 21497

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

January 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	9474	ESI (Employee) 119
Old Employee Id :	HRA	6000	4258	Provident Fund 1137
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	479	
Father Name : MADHO SINGH NEGI	Advanced Earned Bonus		789	
Designation : Security Guard	Holiday Encashment		646	
Department : Operations	PL Monthly Encashment		581	
P.F. A/C No : DL/22524/60698				
E.S.I. A/C No : 2017582751				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 22.000 LOP : 9				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
	Total	20025	16227	Total Deductions 1256
				Net Pay 14971

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	13350	Provident Fund 1602
Old Employee Id :	Overtime		431	ESI (Employee) 123
Employee Name : RAVINDRA ROY	Advanced Earned Bonus		1112	
Father Name : LAKSHAN DEO ROY	Holiday Encashment		431	
Designation : Security Guard	PL Monthly Encashment		560	
Department : Operations	CL Monthly Encashment		431	
P.F. A/C No : DL/22524/60691				
E.S.I. A/C No : 2212770816				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
Total		13350	16315	Total Deductions 1725
				Net Pay 14590

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 : G205295	Basic	13350	10335	Provident Fund 1240
Old Employee Id :	HRA	6000	4645	ESI (Employee) 129
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	523	
Father Name : TEJ BAHADUR	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		678	
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 : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G219856	Basic	13350	6890	Provident Fund 827
Old Employee Id :	Advanced Earned Bonus		574	ESI (Employee) 59
Employee Name : YOGENDRA SINGH	PL Monthly Encashment		301	
Father Name : BHAGVATEE PRASAD				
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 : 14 Woff : 2				
Paid Days : 16.000 LOP : 15				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100329280617				
UAN No 101540160747				
Total		13350	7765	Total Deductions 886
				Net Pay 6879

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 : G223579	Basic	13900	9416	ESI (Employee) 80
Old Employee Id :	Advanced Earned Bonus		430	Provident Fund 1173
Employee Name : PRAKASH DHURIYA	Holiday Encashment		431	
Father Name : RAM ANUJ DHURIYA	PL Monthly Encashment		359	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : NA				
E.S.I. A/C No : 2017872424				
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 38909231913				
UAN No				
Total		13900	10636	Total Deductions 1253
				Net Pay 9383

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	9905	Provident Fund 1189
Old Employee Id :	Advanced Earned Bonus		825	ESI (Employee) 91
Employee Name : VIPIN	Holiday Encashment		431	
Father Name :	PL Monthly Encashment		409	
Designation : Security Guard	CL Monthly Encashment		431	
Department : Operations				
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	12001	Total Deductions 1280
				Net Pay 10721

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

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WALSONS SERVICES PRIVATE LIMITED

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

January 2020

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	Holiday Encashment		1733	
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	53732	55465	Total Deductions 2352
				Net Pay 53113

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 : G160102	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 233
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2801	
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59468	CL Monthly Encashment		783	
E.S.I. A/C No : 2201287574				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
	Total	24273	31006	Total Deductions 2175
				Net Pay 28831

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 : G160219	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 219
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		934	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	Holiday Encashment		783	
Department : Operations	PL Monthly Encashment		1018	
P.F. A/C No : DL/22524/59466	CL Monthly Encashment		783	
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	29139	Total Deductions 2161
				Net Pay 26978

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	11197	Provident Fund 1344
Old Employee Id :	HRA	6000	5032	ESI (Employee) 139
Employee Name : ROHTASH GUPTA	Washing Allowance	675	566	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		711	
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 : 22 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 1.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
Total		20025	19085	Total Deductions 1483
				Net Pay 17602

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.