



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 : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114 Old Employee Id : Employee Name : ROBIN NARWAL Father Name : DALIP SINGH Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/59394 E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100860026264	Basic DA HRA Transport Allowance PPA	21050 4000 6610 1040 5700	21050 4000 6610 1040 5700	Provident Fund 1800
Total		38400	38400	Total Deductions 1800
				Net Pay 36600

Deployed At : BENNETT COLEMAN & CO LTD, 07 Bahadursaha Zafar Marg TIMES House

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	
Father Name : RAM SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		668	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	
Father Name : MADHO SINGH NEGI	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60698	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582751				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : DEVEE DEEN	Washing Allowance	675	630	
Father Name : RAMMU	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59464				
E.S.I. A/C No : 2212770742				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	7500	7500	ESI (Employee) 230
Employee Name : VIJAY SINGH	Washing Allowance	591	591	
Father Name : SORAN SINGH	Overtime		3734	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1052	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		809	
E.S.I. A/C No : 2013438389				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	31216	Total Deductions 2172
				Net Pay 29044

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : SUBODH KUMAR	Washing Allowance	675	630	
Father Name : SHRI RAM KISHORI	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60697				
E.S.I. A/C No : 2006564644				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
Total		20025	21197	Total Deductions 1650
				Net Pay 19547

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	630	
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2010020867				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
Total		20025	21197	Total Deductions 1650
				Net Pay 19547

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902271				
UAN No 100115490545				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	11570	ESI (Employee) 144
Old Employee Id :	HRA	6000	5200	Provident Fund 1388
Employee Name : JACOB VICTOR	Washing Allowance	675	585	
Father Name : JASPER VICTOR	Advanced Earned Bonus		964	
Designation : Security Guard	PL Monthly Encashment		768	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60706				
E.S.I. A/C No : 2017582740				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
Total		20025	19755	Total Deductions 1532
				Net Pay 18223

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501559				
UAN No 101447859281				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

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		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		668	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

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		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total		20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902294				
UAN No 100321771315				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		668	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : KUMAR PAL	Washing Allowance	676	653	
Father Name : PYARE LAL	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20026	21935	Total Deductions 1709
				Net Pay 20226

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	653	
Father Name : SHIVSHANKAR SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60704				
E.S.I. A/C No : 2014014176				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	21935	Total Deductions 1709
				Net Pay 20226

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	653	
Father Name : RAM SHARUP SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60702				
E.S.I. A/C No : 2212930990				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	21935	Total Deductions 1709
				Net Pay 20226

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	12460	Provident Fund 1495
Old Employee Id : D15302	HRA	6000	5600	ESI (Employee) 155
Employee Name : Sudhir Kumar	Washing Allowance	675	630	
Father Name :INDER	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13350	3115	Provident Fund 374
Old Employee Id : D16042	HRA	6000	1400	ESI (Employee) 38
Employee Name : Kapil Kumar	Washing Allowance	675	158	
Father Name : MURARI LAL	Advanced Earned Bonus		259	
Designation : Security Guard	PL Monthly Encashment		200	
Department : Operations				
P.F. A/C No : DL/22524/25881				
E.S.I. A/C No : 2013592711				
Loan Balance :				
ED Days				
Working Day : 6 Woff : 1				
Paid Days : 7.0000 LOP : 23				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
	Total	20025	5132	Total Deductions 412
				Net Pay 4720

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	12460	Provident Fund 1495
Old Employee Id : D20797	HRA	6000	5600	ESI (Employee) 155
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	630	
Father Name : JAGAN NATH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/29698				
E.S.I. A/C No : 2013773539				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	12905	Provident Fund 1549
Old Employee Id : D27114	HRA	6000	5800	ESI (Employee) 160
Employee Name : SANTU SINGH	Washing Allowance	676	653	
Father Name : SHANKAR SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/38397				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
	Total	20026	21935	Total Deductions 1709
				Net Pay 20226

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	12460	Provident Fund 1495
Old Employee Id : D29616	HRA	6000	5600	ESI (Employee) 155
Employee Name : PAWAN KUMAR	Washing Allowance	675	630	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13620	4994	Provident Fund 603
Old Employee Id :	HRA	4909	1800	ESI (Employee) 57
Employee Name : SEEMA	Transport Allowance	90	33	
Father Name : DEV RAJ	Washing Allowance	554	203	
Designation : Lady Security Guard	Advanced Earned Bonus		416	
Department : Operations	PL Monthly Encashment		267	
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	19173	7713	Total Deductions 660
				Net Pay 7053

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	8010	ESI (Employee) 97
Old Employee Id :	HRA	6000	3600	Provident Fund 961
Employee Name : ASHOK KUMAR	Washing Allowance	675	405	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		667	
Designation : Security Guard	PL Monthly Encashment		534	
Department : Operations				
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 12				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	13216	Total Deductions 1058
				Net Pay 12158

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 207
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		1348	
Father Name : RAM LAL POANDEY	PL Monthly Encashment		1052	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
Total		24273	27482	Total Deductions 2149
				Net Pay 25333

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 214
Employee Name : VIMAL PRAKASH	Overtime		934	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
	Total	24273	28416	Total Deductions 2156
				Net Pay 26260

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : MADHU MISHRA	Washing Allowance	675	630	
Father Name : RAM NIHAL SHUKLA	Advanced Earned Bonus		1038	
Designation : Lady Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59472				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 247
Employee Name : SANTOSH KUMAR	Overtime		5353	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		24273	32835	Total Deductions 2189
				Net Pay 30646

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : RAJU SINGH	Washing Allowance	676	631	
Father Name : RAMA SHANKAR SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	20026	21198	Total Deductions 1650
				Net Pay 19548

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 214
Employee Name : ARUN KUMAR SINGH	Overtime		934	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24273	28416	Total Deductions 2156
				Net Pay 26260

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : MAHENDRA SINGH	Washing Allowance	675	630	
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	653	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	21935	Total Deductions 1709
				Net Pay 20226

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 228
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

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		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	30283	Total Deductions 2170
				Net Pay 28113

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : VIJAY SHARMA	Washing Allowance	675	630	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	12905	Provident Fund 1549
Old Employee Id :	HRA	6000	5800	ESI (Employee) 160
Employee Name : CHANDAN SINGH	Washing Allowance	675	653	
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59462				
E.S.I. A/C No : 2213722793				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
Total		20025	21935	Total Deductions 1709
				Net Pay 20226

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 207
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Advanced Earned Bonus		1348	
Father Name : SOBH NATH MISHRA	PL Monthly Encashment		1052	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	27482	Total Deductions 2149
				Net Pay 25333

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	15643	ESI (Employee) 200
Old Employee Id :	HRA	8091	7821	Provident Fund 1877
Employee Name : DHANANJAY KUMAR TIWARI	Advanced Earned Bonus		1303	
Father Name : BALESHWAR TIWARI	PL Monthly Encashment		1011	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	26587	Total Deductions 2077
				Net Pay 24510

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : AMIT KUMAR	Washing Allowance	675	630	
Father Name : HARVEER	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 214
Employee Name : SHAMBHU NATH PANDEY	Overtime		934	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
Total		24273	28416	Total Deductions 2156
				Net Pay 26260

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	14024	Provident Fund 1683
Old Employee Id :	HRA	8091	7012	ESI (Employee) 180
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1168	
Father Name : TULSI RAM	PL Monthly Encashment		930	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
	Total	24273	23943	Total Deductions 1863
				Net Pay 22080

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : SURESH KUMAR	Washing Allowance	675	630	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : JASWANT	Washing Allowance	676	631	
Father Name : RAM LAKHAN	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59529				
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20026	21198	Total Deductions 1650
				Net Pay 19548

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	630	
Father Name :	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	21197	Total Deductions 1650
				Net Pay 19547

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176926	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 165
Employee Name : MORDHWAJ KUMAR	Washing Allowance	675	675	
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1112	
Designation : Supervisor General	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
	Total	20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	12905	Provident Fund 1549
Old Employee Id :	HRA	6000	5800	ESI (Employee) 160
Employee Name : ANIL KUMAR KARAN	Washing Allowance	676	653	
Father Name :	Advanced Earned Bonus		1074	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 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	20026	21934	Total Deductions 1709
				Net Pay 20225

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	12905	Provident Fund 1549
Old Employee Id :	HRA	6000	5800	ESI (Employee) 160
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	653	
Father Name :	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	630	
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60139				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	10235	Provident Fund 1228
Old Employee Id :	Advanced Earned Bonus		853	ESI (Employee) 90
Employee Name : VIPIN	PL Monthly Encashment		445	
Father Name :	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	11978	Total Deductions 1318
				Net Pay 10660

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

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : RANGILA KUMAR	Washing Allowance	675	653	
Father Name : SIYA RAM SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	21935	Total Deductions 1709
				Net Pay 20226

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	12460	Provident Fund 1495
Old Employee Id :	HRA	6000	5600	ESI (Employee) 155
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	630	
Father Name : TEJ BAHADUR	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60882				
E.S.I. A/C No : 2017656200				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	10235	Provident Fund 1228
Old Employee Id :	Advanced Earned Bonus		853	ESI (Employee) 90
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		445	
Father Name :	CL Monthly Encashment		445	
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	11978	Total Deductions 1318
				Net Pay 10660

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

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WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197601	Basic	13350	10235	ESI (Employee) 90
Old Employee Id :	Advanced Earned Bonus		853	Provident Fund 1228
Employee Name : RAVINDRA ROY	PL Monthly Encashment		445	
Father Name : LAKSHAN DEO ROY	CL Monthly Encashment		445	
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 : 20 Woff : 3				
Paid Days : 23.000 LOP : 7				
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	11978	Total Deductions 1318
				Net Pay 10660

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146 Old Employee Id : Employee Name : GAURAV Father Name : SATYA PRAKASH Designation : Senior Officer - Operations Department : Operations P.F. A/C No : DL/22524/58810 E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022	Basic HRA Transport Allowance PPA Washing Allowance	19600 11000 3900 17332 1900	19600 11000 3900 17332 1900	Provident Fund 2352
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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SUBASH KUMAR	Overtime		934	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	24273	28416	Total Deductions 2156
				Net Pay 26260

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	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 228
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2801	
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total		24273	30283	Total Deductions 2170
				Net Pay 28113

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.



WALSONS SERVICES PRIVATE LIMITED

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

September 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	3000	3000	ESI (Employee) 145
Employee Name : ROHTASH GUPTA	Washing Allowance	338	338	
Father Name : SURENDRA GUPTA	Overtime		445	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		723	
P.F. A/C No : DL/22524/59479	CL Monthly Encashment		668	
E.S.I. A/C No : 2213935949				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	16688	19636	Total Deductions 1747
				Net Pay 17889

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.