



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 : 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

November 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 : 25 Woff : 5 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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	
Father Name : RAM SINGH	Overtime		4005	
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 : 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 : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 196
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		4005	
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 : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	
Father Name : MADHO SINGH NEGI	Overtime		4005	
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 : 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 : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		4005	
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 : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 191
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SURESH KUMAR	Washing Allowance	675	675	
Father Name : KANHAIYA SAH	Overtime		3338	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		668	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 2.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20025	26011	Total Deductions 1793
				Net Pay 24218

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	13485	Provident Fund 1618
Old Employee Id :	HRA	7500	6250	ESI (Employee) 170
Employee Name : VIJAY SINGH	Washing Allowance	591	493	
Father Name : SORAN SINGH	Advanced Earned Bonus		1123	
Designation : Gun-Man	PL Monthly Encashment		890	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/60692				
E.S.I. A/C No : 2013438389				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
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	23050	Total Deductions 1788
				Net Pay 21262

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	11570	Provident Fund 1388
Old Employee Id :	HRA	6000	5200	ESI (Employee) 144
Employee Name : SUBODH KUMAR	Washing Allowance	675	585	
Father Name : SHRI RAM KISHORI	Advanced Earned Bonus		964	
Designation : Security Guard	PL Monthly Encashment		768	
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 : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
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	19755	Total Deductions 1532
				Net Pay 18223

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	9790	Provident Fund 1175
Old Employee Id :	HRA	6000	4400	ESI (Employee) 118
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	495	
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		816	
Designation : Security Guard	PL Monthly Encashment		634	
Department : Operations				
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2010020867				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
	Total	20025	16135	Total Deductions 1293
				Net Pay 14842

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 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 : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		4005	
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 : 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 : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	
Father Name : SHIVSHANKAR SINGH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		668	
E.S.I. A/C No : 2014014176				
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 : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		668	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 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 : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D15302	HRA	6000	6000	ESI (Employee) 196
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name :INDER	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		668	
E.S.I. A/C No : 2013366724				
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 : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	Provident Fund 1602
Old Employee Id : D20797	HRA	6000	6000	ESI (Employee) 196
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	
Father Name : JAGAN NATH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		668	
E.S.I. A/C No : 2013773539				
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 : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	1335	Provident Fund 160
Old Employee Id : D27114	HRA	6000	600	ESI (Employee) 17
Employee Name : SANTU SINGH	Washing Allowance	675	68	
Father Name : SHANKAR SINGH	Advanced Earned Bonus		111	
Designation : Security Guard	PL Monthly Encashment		100	
Department : Operations				
P.F. A/C No : DL/22524/38397				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 3 Woff : 0				
Paid Days : 3.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	2214	Total Deductions 177
				Net Pay 2037

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	5340	Provident Fund 641
Old Employee Id : D29616	HRA	6000	2400	ESI (Employee) 70
Employee Name : PAWAN KUMAR	Washing Allowance	675	270	
Father Name : SHIV MANGAL SINGH	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		445	
Department : Operations	PL Monthly Encashment		367	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12.000 LOP : 18				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		20025	9490	Total Deductions 711
				Net Pay 8779

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13517	4055	ESI (Employee) 47
Old Employee Id :	HRA	5333	1600	Provident Fund 518
Employee Name : SEEMA	Washing Allowance	600	180	
Father Name : DEV RAJ	Advanced Earned Bonus		297	
Designation : Lady Security Guard	PL Monthly Encashment		259	
Department : Operations				
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 21				
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		19450	6391	Total Deductions 565
				Net Pay 5826

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 181
Employee Name : ASHOK KUMAR	Washing Allowance	676	676	
Father Name : JAIMANGAL PRASAD	Overtime		2003	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59460	CL Monthly Encashment		668	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
	Total	20026	24677	Total Deductions 1783
				Net Pay 22894

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 247
Employee Name : SANDEEP KUMAR PANDEY	Overtime		5353	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
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 : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 221
Employee Name : VIMAL PRAKASH	Overtime		1867	
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 : 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 0275010902251				
UAN No 100412879310				
	Total	24273	29349	Total Deductions 2163
				Net Pay 27186

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		1335	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		668	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	24008	Total Deductions 1777
				Net Pay 22231

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	1335	Provident Fund 160
Old Employee Id :	HRA	6000	600	ESI (Employee) 22
Employee Name : KUMAR PAL	Washing Allowance	675	68	
Father Name : PYARE LAL	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		111	
Department : Operations	PL Monthly Encashment		100	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 3 Woff : 0				
Paid Days : 3.0000 LOP : 27				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	2882	Total Deductions 182
				Net Pay 2700

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : DEVEE DEEN	Washing Allowance	676	676	
Father Name : RAMMU	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59464	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770742				
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 : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20026	25344	Total Deductions 1788
				Net Pay 23556

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		668	
E.S.I. A/C No : 2212875262				
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 3596240293				
UAN No 100318555347				
Total		20025	26678	Total Deductions 1798
				Net Pay 24880

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 : G160116	Basic	16181	16181	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 247
Employee Name : ARUN KUMAR SINGH	Overtime		5353	
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 : 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 : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24272	32834	Total Deductions 2189
				Net Pay 30645

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 201
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		4673	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		668	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	27346	Total Deductions 1803
				Net Pay 25543

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	11125	Provident Fund 1335
Old Employee Id :	HRA	6000	5000	ESI (Employee) 149
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	563	
Father Name : KRIPA SHANKAR SHARMA	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		927	
Department : Operations	PL Monthly Encashment		734	
P.F. A/C No : DL/22524/59461	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770705				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
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	20352	Total Deductions 1484
				Net Pay 18868

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16181	8630	Provident Fund 1036
Old Employee Id :	HRA	8093	4316	ESI (Employee) 107
Employee Name : DEEPAK KUMAR SINGH	Advanced Earned Bonus		719	
Father Name : DAYASHANKAR SINGH	PL Monthly Encashment		566	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
ED Days				
Working Day : 14 Woff : 2				
Paid Days : 16.000 LOP : 14				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24274	14231	Total Deductions 1143
				Net Pay 13088

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	15643	Provident Fund 1877
Old Employee Id :	HRA	8091	7821	ESI (Employee) 200
Employee Name : AMIT KUMAR MISHRA	Advanced Earned Bonus		1303	
Father Name : LAL JI MISHRA	PL Monthly Encashment		1011	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	26587	Total Deductions 2077
				Net Pay 24510

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	3115	Provident Fund 374
Old Employee Id :	HRA	6000	1400	ESI (Employee) 38
Employee Name : VIJAY SHARMA	Washing Allowance	675	158	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		259	
Designation : Security Guard	PL Monthly Encashment		200	
Department : Operations				
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
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 : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	
Father Name : DEEPANANDAN SINGH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		668	
E.S.I. A/C No : 2213722793				
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 : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 253
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		6162	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	33644	Total Deductions 2195
				Net Pay 31449

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	9790	ESI (Employee) 118
Old Employee Id :	HRA	6000	4400	Provident Fund 1175
Employee Name : AMIT KUMAR	Washing Allowance	675	495	
Father Name : HARVEER	Advanced Earned Bonus		816	
Designation : Security Guard	PL Monthly Encashment		634	
Department : Operations				
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 : 22.000 LOP : 8				
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	16135	Total Deductions 1293
				Net Pay 14842

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 258
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		6846	
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 : 5.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
Total		24273	34328	Total Deductions 2200
				Net Pay 32128

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15103	ESI (Employee) 205
Old Employee Id :	HRA	8090	7551	Provident Fund 1812
Employee Name : VIPIN KUMAR	Overtime		1618	
Father Name : TULSI RAM	Advanced Earned Bonus		1258	
Designation : Supervisor General	PL Monthly Encashment		971	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
Total		24272	27310	Total Deductions 2017
				Net Pay 25293

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JASWANT	Washing Allowance	675	675	
Father Name : RAM LAKHAN	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		668	
E.S.I. A/C No : .2015636291				
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 : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	24008	Total Deductions 1777
				Net Pay 22231

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	
Father Name :	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60127	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340304				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : ANIL KUMAR KARAN	Washing Allowance	676	676	
Father Name :	Overtime		1335	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		668	
E.S.I. A/C No : 2011767042				
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 0275010903417				
UAN No 100084254711				
	Total	20026	24009	Total Deductions 1777
				Net Pay 22232

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		668	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 186
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		668	
E.S.I. A/C No : 2017375547				
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 : CENTRAL BANK OF INDIA				
Bank Account No 3801359638				
UAN No 101376432502				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 123
Old Employee Id :	Overtime		890	Provident Fund 1602
Employee Name : VIPIN	Advanced Earned Bonus		1112	
Father Name :	PL Monthly Encashment		579	
Designation : Security Guard	CL Monthly Encashment		445	
Department : Operations				
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
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 : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
Total		13350	16376	Total Deductions 1725
				Net Pay 14651

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	HRA	6000	6000	ESI (Employee) 196
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		4005	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415802				
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 : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	26678	Total Deductions 1798
				Net Pay 24880

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	ESI (Employee) 199
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	
Father Name : TEJ BAHADUR	Overtime		4450	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		668	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
Total		20025	27123	Total Deductions 1801
				Net Pay 25322

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	Provident Fund 1602
Old Employee Id :	Overtime		1335	ESI (Employee) 127
Employee Name : TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	
Father Name :	PL Monthly Encashment		579	
Designation : Security Guard	CL Monthly Encashment		445	
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	16821	Total Deductions 1729
				Net Pay 15092

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations				
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 5				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
	Total	53732	53732	Total Deductions 2352
				Net Pay 51380

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	14024	Provident Fund 1683
Old Employee Id :	HRA	8092	7013	ESI (Employee) 186
Employee Name : SUBASH KUMAR	Overtime		809	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1168	
Designation : Supervisor General	PL Monthly Encashment		930	
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 : 0.50 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 : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
Total		24274	24753	Total Deductions 1869
				Net Pay 22884

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	Provident Fund 1942
Old Employee Id :	HRA	8091	8091	ESI (Employee) 253
Employee Name : MUKUND MISHRA	Overtime		6162	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 5.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	33644	Total Deductions 2195
				Net Pay 31449

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

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WALSONS SERVICES PRIVATE LIMITED

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

November 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : ROHTASH GUPTA	Washing Allowance	675	630	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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