



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 : 24 Woff : 4 Paid Days : 28.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA	12500 4000 5400 2300 4700	12500 4000 5400 2300 4700	Provident Fund 1800
Total		28900	28900	Total Deductions 1800
				Net Pay 27100

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

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



WALSONS SERVICES PRIVATE LIMITED

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

February 2021

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 : 24 Woff : 4 Paid Days : 28.000 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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	
Father Name : RAM SINGH	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		715	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20025	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		715	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 20458928063				
UAN No 100139176637				
Total		20025	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		715	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		715	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		715	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
Total		20025	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		715	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 187
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		715	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
Total		20025	25571	Total Deductions 1789
				Net Pay 23782

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 187
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		715	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25571	Total Deductions 1789
				Net Pay 23782

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 187
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Overtime		2861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		715	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25571	Total Deductions 1789
				Net Pay 23782

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	10966	ESI (Employee) 137
Old Employee Id :	HRA	6000	4929	Provident Fund 1316
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	554	
Father Name : SHIVSHANKAR SINGH	Advanced Earned Bonus		913	
Designation : Security Guard	PL Monthly Encashment		715	
Department : Operations	CL Monthly Encashment		715	
P.F. A/C No : DL/22524/60704				
E.S.I. A/C No : 2014014176				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
Total		20025	18792	Total Deductions 1453
				Net Pay 17339

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		1430	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		715	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	24140	Total Deductions 1778
				Net Pay 22362

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 180
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name :INDER	Overtime		1907	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/24302	CL Monthly Encashment		715	
E.S.I. A/C No : 2013366724				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	24617	Total Deductions 1782
				Net Pay 22835

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 173
Old Employee Id : D20797	HRA	5357	5357	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	603	603	
Father Name : JAGAN NATH	Overtime		1669	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		834	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		715	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	19310	23640	Total Deductions 1775
				Net Pay 21865

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 182
Old Employee Id : D27114	HRA	6000	6000	Provident Fund 1602
Employee Name : SANTU SINGH	Washing Allowance	675	675	
Father Name : SHANKAR SINGH	Overtime		2146	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		715	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	24856	Total Deductions 1784
				Net Pay 23072

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	ESI (Employee) 180
Old Employee Id : D29616	HRA	6000	6000	Provident Fund 1602
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	
Father Name : SHIV MANGAL SINGH	Overtime		1907	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/43967	CL Monthly Encashment		715	
E.S.I. A/C No : 1113888777				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
	Total	20025	24617	Total Deductions 1782
				Net Pay 22835

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	1430	ESI (Employee) 18
Old Employee Id :	HRA	6000	643	Provident Fund 172
Employee Name : ASHOK KUMAR	Washing Allowance	675	72	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		119	
Designation : Security Guard	PL Monthly Encashment		107	
Department : Operations				
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 3 Woff : 0				
Paid Days : 3.0000 LOP : 25				
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	2371	Total Deductions 190
				Net Pay 2181

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		3734	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	31262	Total Deductions 2177
				Net Pay 29085

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIMAL PRAKASH	Overtime		934	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
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 : 24 Woff : 4				
Paid Days : 28.000				
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	28462	Total Deductions 2156
				Net Pay 26306

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		715	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		715	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	23425	Total Deductions 1773
				Net Pay 21652

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	12396	ESI (Employee) 155
Old Employee Id :	HRA	6000	5571	Provident Fund 1488
Employee Name : KUMAR PAL	Washing Allowance	675	627	
Father Name : PYARE LAL	Advanced Earned Bonus		1033	
Designation : Security Guard	PL Monthly Encashment		822	
Department : Operations	CL Monthly Encashment		715	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
	Total	20025	21164	Total Deductions 1643
				Net Pay 19521

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		1430	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		715	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	24140	Total Deductions 1778
				Net Pay 22362

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		3734	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	31262	Total Deductions 2177
				Net Pay 29085

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13351	12397	ESI (Employee) 160
Old Employee Id :	HRA	6000	5571	Provident Fund 1488
Employee Name : MAHENDRA SINGH	Washing Allowance	675	627	
Father Name : RAGHUVAR SINGH	Overtime		715	
Designation : Security Guard	Advanced Earned Bonus		1033	
Department : Operations	PL Monthly Encashment		822	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		715	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 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		20026	21880	Total Deductions 1648
				Net Pay 20232

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	11443	ESI (Employee) 143
Old Employee Id :	HRA	6000	5143	Provident Fund 1373
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	579	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		953	
Designation : Security Guard	PL Monthly Encashment		751	
Department : Operations	CL Monthly Encashment		715	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
Total		20025	19584	Total Deductions 1516
				Net Pay 18068

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
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 : 24 Woff : 4				
Paid Days : 28.000				
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	30329	Total Deductions 2170
				Net Pay 28159

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

February 2021

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		1040	
Department : Operations	CL Monthly Encashment		867	
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 : 24 Woff : 4				
Paid Days : 28.000				
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	30329	Total Deductions 2170
				Net Pay 28159

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	ESI (Employee) 166
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : VIJAY SHARMA	Washing Allowance	675	675	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		858	
Department : Operations	CL Monthly Encashment		715	
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				
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	22710	Total Deductions 1768
				Net Pay 20942

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	
Father Name : DEEPANANDAN SINGH	Overtime		1430	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		715	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	24140	Total Deductions 1778
				Net Pay 22362

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		3734	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	31262	Total Deductions 2177
				Net Pay 29085

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	ESI (Employee) 254
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		6335	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
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 : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	33863	Total Deductions 2196
				Net Pay 31667

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	13350	ESI (Employee) 166
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AMIT KUMAR	Washing Allowance	675	675	
Father Name : HARVEER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		858	
Department : Operations	CL Monthly Encashment		715	
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				
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	22710	Total Deductions 1768
				Net Pay 20942

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Overtime		3734	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	31262	Total Deductions 2177
				Net Pay 29085

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	16182	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : VIPIN KUMAR	Overtime		3734	
Father Name : TULSI RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1040	
Department : Operations	CL Monthly Encashment		867	
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	31262	Total Deductions 2177
				Net Pay 29085

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	3814	ESI (Employee) 46
Old Employee Id :	HRA	6000	1714	Provident Fund 458
Employee Name : SURESH KUMAR	Washing Allowance	675	193	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		318	
Designation : Security Guard	PL Monthly Encashment		250	
Department : Operations				
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 7 Woff : 1				
Paid Days : 8.0000 LOP : 20				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20025	6289	Total Deductions 504
				Net Pay 5785

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JASWANT	Washing Allowance	675	675	
Father Name : RAM LAKHAN	Overtime		1430	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		715	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	24140	Total Deductions 1778
				Net Pay 22362

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	13350	ESI (Employee) 171
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	
Father Name :	Overtime		715	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60127	CL Monthly Encashment		715	
E.S.I. A/C No : 2017340304				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	23425	Total Deductions 1773
				Net Pay 21652

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 124
Old Employee Id :	Overtime		954	Provident Fund 1602
Employee Name : TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	
Father Name :	PL Monthly Encashment		572	
Designation : Security Guard	CL Monthly Encashment		477	
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	16465	Total Deductions 1726
				Net Pay 14739

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	13350	ESI (Employee) 182
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ANIL KUMAR KARAN	Washing Allowance	675	675	
Father Name :	Overtime		2146	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		715	
E.S.I. A/C No : 2011767042				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	20025	24856	Total Deductions 1784
				Net Pay 23072

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 176
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Overtime		1430	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		715	
E.S.I. A/C No : 2017340270				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	24140	Total Deductions 1778
				Net Pay 22362

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 187
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Overtime		2861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		715	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25571	Total Deductions 1789
				Net Pay 23782

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	8582	ESI (Employee) 109
Old Employee Id :	HRA	6000	3857	Provident Fund 1030
Employee Name : RANGILA KUMAR	Washing Allowance	675	434	
Father Name : SIYA RAM SINGH	Overtime		715	
Designation : Security Guard	Advanced Earned Bonus		715	
Department : Operations	PL Monthly Encashment		572	
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 16 Woff : 2				
Paid Days : 18.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	14875	Total Deductions 1139
				Net Pay 13736

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 198
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		4291	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		715	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	27001	Total Deductions 1800
				Net Pay 25201

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	10966	ESI (Employee) 143
Old Employee Id :	HRA	6000	4929	Provident Fund 1316
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	554	
Father Name : TEJ BAHADUR	Overtime		715	
Designation : Security Guard	Advanced Earned Bonus		913	
Department : Operations	PL Monthly Encashment		715	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		715	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	19507	Total Deductions 1459
				Net Pay 18048

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G245883	Basic	13350	13350	ESI (Employee) 187
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MORDHWAJ KUMAR	Washing Allowance	675	675	
Father Name : CHANDRA BHAN SINGH	Overtime		2861	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		858	
P.F. A/C No : DL/22524/61976	CL Monthly Encashment		715	
E.S.I. A/C No : 2007414479				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000				
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	25571	Total Deductions 1789
				Net Pay 23782

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 124
Old Employee Id :	Overtime		954	Provident Fund 1602
Employee Name : VIPIN	Advanced Earned Bonus		1112	
Father Name :	PL Monthly Encashment		572	
Designation : Security Guard	CL Monthly Encashment		477	
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 : 24 Woff : 4				
Paid Days : 28.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	16465	Total Deductions 1726
				Net Pay 14739

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

February 2021

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Income Tax 14446
Old Employee Id :	HRA	11000	11000	Provident Fund 2352
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 : 24 Woff : 4				
Paid Days : 28.000				
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 16798
				Net Pay 36934

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

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