



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	12500	Provident Fund 1500
Old Employee Id :	DA	4000	4000	
Employee Name : RAHUL KUMAR	HRA	5400	5400	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2300	
Designation : Fire Officer	PPA	4700	4700	
Department : Operations				
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
	Total	28900	28900	Total Deductions 1500
				Net Pay 27400

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114 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 : 27 Woff : 4 Paid Days : 31.000 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 1500
Total		38400	38400	Total Deductions 1500
				Net Pay 36900

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 180
Employee Name : JASWANT	Washing Allowance	675	675	
Father Name : RAM LAKHAN	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59529	CL Monthly Encashment		646	
E.S.I. A/C No : .2015636291				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	24593	Total Deductions 1515
				Net Pay 23078

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	675	
Father Name : RAM SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60627	CL Monthly Encashment		646	
E.S.I. A/C No : 2017552494				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	20025	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 15, Motilal Nehru Marg , N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	Loan & Advance 191
Old Employee Id :	HRA	7500	7500	Provident Fund 1618
Employee Name : VIJAY SINGH	Washing Allowance	591	591	ESI (Employee) 230
Father Name : SORAN SINGH	Overtime		3734	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1057	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		783	
E.S.I. A/C No : 2013438389				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	31195	Total Deductions 2039
				Net Pay 29156

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	13350	Loan & Advance 191
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : SUBODH KUMAR	Washing Allowance	675	675	ESI (Employee) 175
Father Name : SHRI RAM KISHORI	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60697	CL Monthly Encashment		646	
E.S.I. A/C No : 2006564644				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
	Total	20025	23947	Total Deductions 1701
				Net Pay 22246

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	13350	Loan & Advance 191
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	675	ESI (Employee) 175
Father Name : LATE. RUPAN PANDEY	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60723	CL Monthly Encashment		646	
E.S.I. A/C No : 2010020867				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
	Total	20025	23947	Total Deductions 1701
				Net Pay 22246

Deployed At : BENNETT COLEMAN & CO LTD, 23A,1st Floor, Moti Nagar, Najafgarh Road, N.Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	Loan & Advance 191
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	ESI (Employee) 185
Father Name : BRIJ BILASH DUBEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1711
				Net Pay 23528

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60706	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582740				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
	Total	20025	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		646	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 4, Tilak Marg, N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : BHIM SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		646	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

Deployed At : BENNETT COLEMAN & CO LTD, 6, Sardar Patel Marg, N. Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	
Father Name : SHIVSHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		646	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	23947	Total Deductions 1510
				Net Pay 22437

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		646	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23947	Total Deductions 1510
				Net Pay 22437

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	Loan & Advance 36
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1335
Employee Name : Sudhir Kumar	Washing Allowance	675	675	ESI (Employee) 165
Father Name :INDER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	22655	Total Deductions 1536
				Net Pay 21119

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13350	13350	Provident Fund 1335
Old Employee Id : D16042	HRA	6000	6000	ESI (Employee) 170
Employee Name : Kapil Kumar	Washing Allowance	675	675	
Father Name : MURARI LAL	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/25881	CL Monthly Encashment		646	
E.S.I. A/C No : 2013592711				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
	Total	20025	23301	Total Deductions 1505
				Net Pay 21796

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	Provident Fund 1335
Old Employee Id : D20797	HRA	6000	6000	ESI (Employee) 180
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	
Father Name : JAGAN NATH	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/29698	CL Monthly Encashment		646	
E.S.I. A/C No : 2013773539				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
	Total	20025	24593	Total Deductions 1515
				Net Pay 23078

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	Provident Fund 1335
Old Employee Id : D27114	HRA	6000	6000	ESI (Employee) 175
Employee Name : SANTU SINGH	Washing Allowance	675	675	
Father Name : SHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
E.S.I. A/C No : 2014878412				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	23947	Total Deductions 1510
				Net Pay 22437

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	Provident Fund 1335
Old Employee Id : D29616	HRA	6000	6000	ESI (Employee) 175
Employee Name : PAWAN KUMAR	Washing Allowance	675	675	
Father Name : SHIV MANGAL SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/43967	CL Monthly Encashment		646	
E.S.I. A/C No : 1113888777				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
	Total	20025	23947	Total Deductions 1510
				Net Pay 22437

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13350	12919	Provident Fund 1292
Old Employee Id :	HRA	6000	5806	ESI (Employee) 160
Employee Name : SEEMA	Washing Allowance	675	653	
Father Name : DEV RAJ	Advanced Earned Bonus		1076	
Designation : Lady Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	20025	21940	Total Deductions 1452
				Net Pay 20488

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13349	12488	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Provident Fund 1249
Employee Name : IRSHAD KHAN	Washing Allowance	675	631	
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 182301508665				
UAN No 101285898046				
	Total	20024	21225	Total Deductions 1404
				Net Pay 19821

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	
Father Name : JAIMANGAL PRASAD	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59460	CL Monthly Encashment		646	
E.S.I. A/C No : 2213579462				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	23947	Total Deductions 1510
				Net Pay 22437

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1618
Employee Name : SANDEEP KUMAR PANDEY	Overtime		2801	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
	Total	24273	30262	Total Deductions 1845
				Net Pay 28417

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 220
Old Employee Id :	HRA	8091	8091	Provident Fund 1618
Employee Name : SUBASH KUMAR	Overtime		1867	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
Total		24273	29328	Total Deductions 1838
				Net Pay 27490

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1618
Employee Name : VIMAL PRAKASH	Overtime		2801	
Father Name : MAYA RAM	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	30262	Total Deductions 1845
				Net Pay 28417

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Overtime		646	
Designation : Lady Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59472	CL Monthly Encashment		646	
E.S.I. A/C No : 2213764673				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23301	Total Deductions 1505
				Net Pay 21796

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : KUMAR PAL	Washing Allowance	675	675	
Father Name : PYARE LAL	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59470	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875133				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	23947	Total Deductions 1510
				Net Pay 22437

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 : G160106	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : DEVEE DEEN	Washing Allowance	675	675	
Father Name : RAMMU	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59464	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	23301	Total Deductions 1505
				Net Pay 21796

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 234
Old Employee Id :	HRA	8091	8091	Provident Fund 1618
Employee Name : SANTOSH KUMAR	Overtime		3734	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
Total		24273	31195	Total Deductions 1852
				Net Pay 29343

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		646	
E.S.I. A/C No : 2212875262				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23947	Total Deductions 1510
				Net Pay 22437

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Provident Fund 1618
Employee Name : ARUN KUMAR SINGH	Overtime		2801	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1347	
Designation : Security Guard	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	30261	Total Deductions 1845
				Net Pay 28416

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 180
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	
Father Name : RAGHUVAR SINGH	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59473	CL Monthly Encashment		646	
E.S.I. A/C No : 2213319054				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
	Total	20025	24593	Total Deductions 1515
				Net Pay 23078

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	1723	Provident Fund 172
Old Employee Id :	HRA	6000	774	ESI (Employee) 21
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	87	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		143	
Designation : Security Guard	PL Monthly Encashment		129	
Department : Operations				
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 4 Woff : 0				
Paid Days : 4.0000 LOP : 27				
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	2856	Total Deductions 193
				Net Pay 2663

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	Provident Fund 1618
Old Employee Id :	HRA	8091	8091	ESI (Employee) 227
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
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 : 27 Woff : 4				
Paid Days : 31.000				
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	30262	Total Deductions 1845
				Net Pay 28417

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	Provident Fund 1618
Old Employee Id :	HRA	8091	8091	ESI (Employee) 220
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	29328	Total Deductions 1838
				Net Pay 27490

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : VIJAY SHARMA	Washing Allowance	675	675	
Father Name : HARE RAM SHARMA	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59489	CL Monthly Encashment		646	
E.S.I. A/C No : 2212770855				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23301	Total Deductions 1505
				Net Pay 21796

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 : G160218	Basic	16182	7308	Provident Fund 731
Old Employee Id :	HRA	8091	3654	ESI (Employee) 91
Employee Name : MUKUND MISHRA	Advanced Earned Bonus		609	
Father Name : SOBH NATH MISHRA	PL Monthly Encashment		470	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
ED Days				
Working Day : 12 Woff : 2				
Paid Days : 14.000 LOP : 17				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	12041	Total Deductions 822
				Net Pay 11219

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16182	16182	Provident Fund 1618
Old Employee Id :	HRA	8091	8091	ESI (Employee) 238
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		4216	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 3.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24273	31677	Total Deductions 1856
				Net Pay 29821

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12919	Provident Fund 1292
Old Employee Id :	HRA	6000	5806	ESI (Employee) 160
Employee Name : AMIT KUMAR	Washing Allowance	675	653	Loan & Advance 143
Father Name : HARVEER	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
	Total	20025	21940	Total Deductions 1595
				Net Pay 20345

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	Provident Fund 1618
Old Employee Id :	HRA	8091	8091	ESI (Employee) 227
Employee Name : SHAMBHU NATH PANDEY	Overtime		2801	
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	30262	Total Deductions 1845
				Net Pay 28417

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15660	ESI (Employee) 200
Old Employee Id :	HRA	8091	7830	Provident Fund 1566
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1304	
Father Name : TULSI RAM	PL Monthly Encashment		1018	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
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	26595	Total Deductions 1766
				Net Pay 24829

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	Loan & Advance 143
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : SURESH KUMAR	Washing Allowance	675	675	ESI (Employee) 170
Father Name : KANHAIYA SAH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		646	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	23301	Total Deductions 1648
				Net Pay 21653

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	7321	Provident Fund 732
Old Employee Id :	HRA	6000	3290	ESI (Employee) 88
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	370	
Father Name :	Advanced Earned Bonus		610	
Designation : Security Guard	PL Monthly Encashment		484	
Department : Operations				
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 15 Woff : 2				
Paid Days : 17.000 LOP : 14				
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	12075	Total Deductions 820
				Net Pay 11255

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175576	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 180
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	675	675	
Father Name : KISHNANAND	Overtime		1938	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60043	CL Monthly Encashment		646	
E.S.I. A/C No : 101350853271				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
	Total	20025	24593	Total Deductions 1515
				Net Pay 23078

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176926	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 180
Employee Name : MORDHWAJ KUMAR	Washing Allowance	675	675	
Father Name : CHANDRA BHAN SINGH	Overtime		1938	
Designation : Supervisor General	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60112	CL Monthly Encashment		646	
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 1.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	24593	Total Deductions 1515
				Net Pay 23078

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 170
Employee Name : ANIL KUMAR KARAN	Washing Allowance	675	675	
Father Name :	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		646	
E.S.I. A/C No : 2011767042				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23301	Total Deductions 1505
				Net Pay 21796

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	5168	Provident Fund 517
Old Employee Id :	HRA	6000	2323	ESI (Employee) 63
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	261	
Father Name :	Advanced Earned Bonus		430	
Designation : Security Guard	PL Monthly Encashment		355	
Department : Operations				
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12.000 LOP : 19				
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	8537	Total Deductions 580
				Net Pay 7957

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	675	
Father Name : SHIV CHARAN SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	23301	Total Deductions 1505
				Net Pay 21796

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

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WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13351	10336	ESI (Employee) 94
Old Employee Id :	HRA	251	194	Provident Fund 1034
Employee Name : VIPIN	Washing Allowance	28	22	
Father Name :	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		463	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13630	12522	Total Deductions 1128
				Net Pay 11394

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 : G197517	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 175
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		646	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	23947	Total Deductions 1510
				Net Pay 22437

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

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



WALSONS SERVICES PRIVATE LIMITED

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

July 2020

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	
Father Name : TEJ BAHADUR	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		646	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
Total		20025	23947	Total Deductions 1510
				Net Pay 22437

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	12058	Provident Fund 1206
Old Employee Id :	HRA	643	581	ESI (Employee) 112
Employee Name : TARENDRA MOHAN DUBEY	Washing Allowance	72	65	
Father Name :	Advanced Earned Bonus		1005	
Designation : Security Guard	PL Monthly Encashment		538	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	14065	14893	Total Deductions 1318
				Net Pay 13575

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197601	Basic	13350	9905	Loan & Advance 191
Old Employee Id :	Advanced Earned Bonus		825	Provident Fund 991
Employee Name : RAVINDRA ROY	PL Monthly Encashment		431	ESI (Employee) 87
Father Name : LAKSHAN DEO ROY	CL Monthly Encashment		431	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60691				
E.S.I. A/C No : 2212770816				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
Total		13350	11592	Total Deductions 1269
				Net Pay 10323

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Provident Fund 1960
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 : 27 Woff : 4				
Paid Days : 31.000				
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 1960
				Net Pay 51772

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	Provident Fund 1335
Old Employee Id :	HRA	6000	6000	ESI (Employee) 185
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	
Father Name : DEEPANANDAN SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		646	
E.S.I. A/C No : 2213722793				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
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	25239	Total Deductions 1520
				Net Pay 23719

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1335
Employee Name : ROHTASH GUPTA	Washing Allowance	675	675	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
Total		20025	22655	Total Deductions 1500
				Net Pay 21155

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

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