



| Employee | Earnings | | | Deductions |
|---|--|--|--|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160113 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : JAI PAL SINGH Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/59523 E.S.I. A/C No : Loan Balance : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFI Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050 | Basic DA HRA Transport Allowance PPA Holiday Encashment | 12500 4000 5400 2300 4700 932 | 12500 4000 5400 2300 4700 932 | Provident Fund 1800 |
| Total | | 28900 | 29832 | Total Deductions 1800 |
| | | | | Net Pay 28032 |

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

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



| Employee | Earnings | | | Deductions |
|--------------------------------|---------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160114 | Basic | 21050 | 19692 | Provident Fund 1800 |
| Old Employee Id : | DA | 4000 | 3742 | |
| Employee Name : ROBIN NARWAL | HRA | 6610 | 6184 | |
| Father Name : DALIP SINGH | Transport Allowance | 1040 | 973 | |
| Designation : Fire Officer | PPA | 5700 | 5332 | |
| Department : Operations | Holiday Encashment | | 1239 | |
| P.F. A/C No : DL/22524/59394 | | | | |
| E.S.I. A/C No : | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 23 Woff : 5 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : HDFC BANK | | | | |
| Bank Account No 50100148096976 | | | | |
| UAN No 100860026264 | | | | |
| | Total | 38400 | 37162 | Total Deductions 1800 |
| | | | | Net Pay 35362 |

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 : G196623 | Basic | 13350 | 13350 | ESI (Employee) 189 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : DINESH KUMAR PANDEY | Washing Allowance | 675 | 675 | |
| Father Name : HORILAL PANDEY | Overtime | | 2584 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60693 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017582706 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010902249 | | | | |
| UAN No 100139176637 | | | | |
| | Total | 20025 | 25853 | Total Deductions 1791 |
| | | | | Net Pay 24062 |

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

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



| Employee | Earnings | | | Deductions |
|-------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197020 | Basic | 13350 | 13350 | ESI (Employee) 184 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : NARENDRA SINGH NEGI | Washing Allowance | 675 | 675 | |
| Father Name : MADHO SINGH NEGI | Overtime | | 1938 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60698 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017582751 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 35075350197 | | | | |
| UAN No 100250582123 | | | | |
| | Total | 20025 | 25207 | Total Deductions 1786 |
| | | | | Net Pay 23421 |

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

October 2019

| Employee | Earnings | | | Deductions |
|--------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197517 | Basic | 13350 | 13350 | ESI (Employee) 189 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : RANGILA KUMAR | Washing Allowance | 675 | 675 | |
| Father Name : SIYA RAM SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60721 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2007415802 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : HDFC BANK | | | | |
| Bank Account No 50100044152287 | | | | |
| UAN No 100307303406 | | | | |
| | Total | 20025 | 25853 | Total Deductions 1791 |
| | | | | Net Pay 24062 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197600 | Basic | 13350 | 13350 | ESI (Employee) 194 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : CHHOTE KUMAR SINGH | Washing Allowance | 675 | 675 | |
| Father Name : SHIVSHANKAR SINGH | Overtime | | 3230 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60704 | PL Monthly Encashment | | 872 | |
| E.S.I. A/C No : 2014014176 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | |
| Bank Account No 90112010132966 | | | | |
| UAN No 100125356308 | | | | |
| Total | | 20025 | 26531 | Total Deductions 1796 |
| | | | | Net Pay 24735 |

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 | Provident Fund 1942 |
| Old Employee Id : | HRA | 7500 | 7500 | |
| Employee Name : VIJAY SINGH | Washing Allowance | 591 | 591 | |
| Father Name : SORAN SINGH | Overtime | | 3132 | |
| Designation : Gun-Man | Advanced Earned Bonus | | 1348 | |
| Department : Operations | Holiday Encashment | | 783 | |
| P.F. A/C No : DL/22524/60692 | PL Monthly Encashment | | 1018 | |
| E.S.I. A/C No : 2017624971 | CL Monthly Encashment | | 783 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 4052000100086879 | | | | |
| UAN No 100404555248 | | | | |
| | Total | 24273 | 31337 | Total Deductions 1942 |
| | | | | Net Pay 29395 |

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 | ESI (Employee) 170 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SUBODH KUMAR | Washing Allowance | 675 | 675 | |
| Father Name : SHRI RAM KISHORI | Advanced Earned Bonus | | 1112 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/60697 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2006564644 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB & SIND BANK | | | | |
| Bank Account No 00441000018161 | | | | |
| UAN No 100364583773 | | | | |
| | Total | 20025 | 23269 | Total Deductions 1772 |
| | | | | Net Pay 21497 |

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

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



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

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

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



| Employee | Earnings | | | Deductions |
|-------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G196939 | Basic | 13350 | 13350 | ESI (Employee) 189 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : JACOB VICTOR | Washing Allowance | 675 | 675 | |
| Father Name : JASPER VICTOR | Overtime | | 2584 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60706 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017582740 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | |
| Bank Account No 2416101016239 | | | | |
| UAN No 100169541036 | | | | |
| | Total | 20025 | 25853 | Total Deductions 1791 |
| | | | | Net Pay 24062 |

Deployed At : BENNETT COLEMAN & CO LTD, 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

October 2019

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197580 | Basic | 13350 | 13350 | ESI (Employee) 189 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : RAM NIWAS SINGH | Washing Allowance | 675 | 675 | |
| Father Name : RAM DHARI SINGH | Overtime | | 2584 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60735 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2007414474 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501559 | | | | |
| UAN No 101447859281 | | | | |
| | Total | 20025 | 25853 | Total Deductions 1791 |
| | | | | Net Pay 24062 |

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197598 | Basic | 13350 | 7752 | ESI (Employee) 93 |
| Old Employee Id : | HRA | 6000 | 3484 | Provident Fund 930 |
| Employee Name : BAM BAM THAKUR | Washing Allowance | 675 | 392 | |
| Father Name : GUJO THAKUR | Advanced Earned Bonus | | 646 | |
| Designation : Security Guard | PL Monthly Encashment | | 517 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/60709 | | | | |
| E.S.I. A/C No : 2012559045 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 16 Woff : 2 | | | | |
| Paid Days : 18.000 LOP : 13 | | | | |
| 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 | 12791 | Total Deductions 1023 |
| | | | | Net Pay 11768 |

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

October 2019

| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197602 | Basic | 13350 | 13350 | ESI (Employee) 184 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : UMESH KUMAR SINGH | Washing Allowance | 675 | 675 | |
| Father Name : HARESHWAR SINGH | Overtime | | 1938 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60724 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2007414476 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501571 | | | | |
| UAN No 100395364629 | | | | |
| Total | | 20025 | 25207 | Total Deductions 1786 |
| | | | | Net Pay 23421 |

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 : G196952 | Basic | 13350 | 12919 | ESI (Employee) 165 |
| Old Employee Id : | HRA | 6000 | 5806 | Provident Fund 1550 |
| Employee Name : UDAY PRATAP SINGH | Washing Allowance | 675 | 653 | |
| Father Name : HARI BAKASH SINGH | Advanced Earned Bonus | | 1076 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 807 | |
| P.F. A/C No : DL/22524/60710 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017582964 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 25 Woff : 4 | | | | |
| Paid Days : 30.000 LOP : 1 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501631 | | | | |
| UAN No 100394136507 | | | | |
| | Total | 20025 | 22553 | Total Deductions 1715 |
| | | | | Net Pay 20838 |

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

October 2019

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

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197532 | Basic | 13350 | 13350 | ESI (Employee) 189 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SK NASIRUDDIN | Washing Allowance | 675 | 675 | |
| Father Name : SK MOSLEM | Overtime | | 2584 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60719 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017582804 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010902294 | | | | |
| UAN No 100321771315 | | | | |
| | Total | 20025 | 25853 | Total Deductions 1791 |
| | | | | Net Pay 24062 |

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

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



| Employee | Earnings | | | Deductions |
|-------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197599 | Basic | 13350 | 13350 | ESI (Employee) 170 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : AKHLESH KUMAR YADAV | Washing Allowance | 675 | 675 | |
| Father Name : RAM SAHAI YADAV | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/60731 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2014464017 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 4052000100102878 | | | | |
| UAN No 100076964737 | | | | |
| | Total | 20025 | 23269 | Total Deductions 1772 |
| | | | | Net Pay 21497 |

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 : G197601 | Basic | 13350 | 13350 | ESI (Employee) 178 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : RAVINDRA ROY | Washing Allowance | 676 | 676 | |
| Father Name : LAKSHAN DEO ROY | Overtime | | 1077 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1113 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60691 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2212770816 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 1603000100116911 | | | | |
| UAN No 100320344572 | | | | |
| | Total | 20026 | 24348 | Total Deductions 1780 |
| | | | | Net Pay 22568 |

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

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

October 2019

| Employee | Earnings | | | Deductions |
|---------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G197604 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SHAILESH PRASAD SINGH | Washing Allowance | 675 | 675 | |
| Father Name : RAM SHARUP SINGH | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60702 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2212930990 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 10151206607 | | | | |
| UAN No 100378302554 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G004765 | Basic | 13350 | 12919 | ESI (Employee) 165 |
| Old Employee Id : D15302 | HRA | 6000 | 5806 | Provident Fund 1550 |
| Employee Name : Sudhir Kumar | Washing Allowance | 675 | 653 | |
| Father Name :INDER | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1076 | |
| Department : Operations | PL Monthly Encashment | | 807 | |
| P.F. A/C No : DL/22524/24302 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2013366724 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 25 Woff : 4 | | | | |
| Paid Days : 30.000 LOP : 1 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 000701557704 | | | | |
| UAN No 100365910996 | | | | |
| Total | | 20025 | 22553 | Total Deductions 1715 |
| | | | | Net Pay 20838 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G005945 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : D16042 | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : Kapil Kumar | Washing Allowance | 675 | 675 | |
| Father Name : MURARI LAL | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/25881 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2013592711 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 033001518579 | | | | |
| UAN No 100189476200 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|--------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G009152 | Basic | 13350 | 13350 | ESI (Employee) 167 |
| Old Employee Id : D20797 | HRA | 5032 | 5032 | Provident Fund 1602 |
| Employee Name : RAJENDRA KUMAR YADAV | Washing Allowance | 566 | 566 | |
| Father Name : JAGAN NATH | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/29698 | PL Monthly Encashment | | 797 | |
| E.S.I. A/C No : 2013773539 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 083101517155 | | | | |
| UAN No 100295045588 | | | | |
| Total | | 18948 | 22795 | Total Deductions 1769 |
| | | | | Net Pay 21026 |

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 | 6029 | ESI (Employee) 82 |
| Old Employee Id : D27114 | HRA | 6000 | 2710 | Provident Fund 723 |
| Employee Name : SANTU SINGH | Washing Allowance | 675 | 305 | |
| Father Name : SHANKAR SINGH | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 502 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/38397 | PL Monthly Encashment | | 355 | |
| E.S.I. A/C No : 2014878412 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 11 Woff : 2 | | | | |
| Paid Days : 14.000 LOP : 17 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 054201515522 | | | | |
| UAN No 100337755483 | | | | |
| Total | | 20025 | 11193 | Total Deductions 805 |
| | | | | Net Pay 10388 |

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 : G083377 | Basic | 13896 | 13896 | ESI (Employee) 130 |
| Old Employee Id : D29105 | DA | 104 | 104 | Provident Fund 1680 |
| Employee Name : MADAN GAUR | Overtime | | 2214 | |
| Father Name : BABU RAM | PL Monthly Encashment | | 587 | |
| Designation : Security Guard | CL Monthly Encashment | | 452 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/43002 | | | | |
| E.S.I. A/C No : 2015636277 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 083101518906 | | | | |
| UAN No 100511560234 | | | | |
| Total | | 14000 | 17253 | Total Deductions 1810 |
| | | | | Net Pay 15443 |

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 | 11197 | ESI (Employee) 144 |
| Old Employee Id : D29616 | HRA | 6000 | 5032 | Provident Fund 1344 |
| Employee Name : PAWAN KUMAR | Washing Allowance | 675 | 566 | |
| Father Name : SHIV MANGAL SINGH | Advanced Earned Bonus | | 933 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 711 | |
| P.F. A/C No : DL/22524/43967 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 1113888777 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 22 Woff : 3 | | | | |
| Paid Days : 26.000 LOP : 5 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 244901503299 | | | | |
| UAN No 100512236330 | | | | |
| | Total | 20025 | 19731 | Total Deductions 1488 |
| | | | | Net Pay 18243 |

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 | 12489 | ESI (Employee) 155 |
| Old Employee Id : | HRA | 6000 | 5613 | Provident Fund 1499 |
| Employee Name : SEEMA | Washing Allowance | 675 | 631 | |
| Father Name : DEV RAJ | Advanced Earned Bonus | | 1040 | |
| Designation : Lady Security Guard | PL Monthly Encashment | | 775 | |
| 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 : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 35238707191 | | | | |
| UAN No 101231387944 | | | | |
| | Total | 20025 | 21194 | Total Deductions 1654 |
| | | | | Net Pay 19540 |

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 | 13350 | 12058 | ESI (Employee) 154 |
| Old Employee Id : | HRA | 6000 | 5419 | Provident Fund 1447 |
| Employee Name : IRSHAD KHAN | Washing Allowance | 675 | 610 | |
| Father Name : SHAMSHAD KHAN | Advanced Earned Bonus | | 1005 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 743 | |
| P.F. A/C No : DL/22524/59439 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017122448 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 23 Woff : 4 | | | | |
| Paid Days : 28.000 LOP : 3 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 039601529348 | | | | |
| UAN No 101285898046 | | | | |
| | Total | 20025 | 21127 | Total Deductions 1601 |
| | | | | Net Pay 19526 |

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

October 2019

| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160099 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : ASHOK KUMAR | Washing Allowance | 675 | 675 | |
| Father Name : JAIMANGAL PRASAD | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/59460 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2213579462 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3116073976 | | | | |
| UAN No 100101102657 | | | | |
| Total | | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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

| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160100 | Basic | 16182 | 16182 | Provident Fund | 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | | |
| Employee Name : SANDEEP KUMAR PANDEY | Overtime | | 934 | | |
| Father Name : RAM LAL POANDEY | Advanced Earned Bonus | | 1348 | | |
| Designation : Supervisor General | Holiday Encashment | | 783 | | |
| Department : Operations | PL Monthly Encashment | | 1018 | | |
| P.F. A/C No : DL/22524/59483 | CL Monthly Encashment | | 783 | | |
| E.S.I. A/C No : 2212930992 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : AXIS BANK | | | | | |
| Bank Account No 912010065730455 | | | | | |
| UAN No 100378785522 | | | | | |
| | Total | 24273 | 29139 | Total Deductions | 1942 |
| | | | | Net Pay | 27197 |

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

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

| Employee | Earnings | | | Deductions | |
|----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G160103 | Basic | 16182 | 16182 | Provident Fund | 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | | |
| Employee Name : VIMAL PRAKASH | Overtime | | 2801 | | |
| Father Name : MAYA RAM | Advanced Earned Bonus | | 1348 | | |
| Designation : Supervisor General | Holiday Encashment | | 783 | | |
| Department : Operations | PL Monthly Encashment | | 1018 | | |
| P.F. A/C No : DL/22524/59490 | CL Monthly Encashment | | 783 | | |
| E.S.I. A/C No : 2212770856 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | | |
| Bank Account No 0275010902251 | | | | | |
| UAN No 100412879310 | | | | | |
| | Total | 24273 | 31006 | Total Deductions | 1942 |
| | | | | Net Pay | 29064 |

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

October 2019

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

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

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



| Employee | Earnings | | | Deductions |
|-------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160105 | Basic | 13350 | 13350 | ESI (Employee) 170 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : KUMAR PAL | Washing Allowance | 675 | 675 | |
| Father Name : PYARE LAL | Advanced Earned Bonus | | 1112 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/59470 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212875133 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | |
| Bank Account No 0158101118525 | | | | |
| UAN No 100201422653 | | | | |
| | Total | 20025 | 23269 | Total Deductions 1772 |
| | | | | Net Pay 21497 |

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

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



| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160106 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : DEVEE DEEN | Washing Allowance | 675 | 675 | |
| Father Name : RAMMU | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/59464 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2212770742 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ANDHRA BANK | | | | |
| Bank Account No 030710011016393 | | | | |
| UAN No 100142987680 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160107 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : SANTOSH KUMAR | Overtime | | 6083 | |
| Father Name : MISHRI SAH | Advanced Earned Bonus | | 1348 | |
| Designation : Supervisor General | Holiday Encashment | | 783 | |
| Department : Operations | PL Monthly Encashment | | 1018 | |
| P.F. A/C No : DL/22524/59484 | CL Monthly Encashment | | 783 | |
| E.S.I. A/C No : 2212770824 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 5.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 3091000101289165 | | | | |
| UAN No 100379681485 | | | | |
| | Total | 24273 | 34288 | Total Deductions 1942 |
| | | | | Net Pay 32346 |

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 | 10766 | ESI (Employee) 139 |
| Old Employee Id : | HRA | 6000 | 4839 | Provident Fund 1292 |
| Employee Name : RAJU SINGH | Washing Allowance | 675 | 544 | |
| Father Name : RAMA SHANKAR SINGH | Advanced Earned Bonus | | 897 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 678 | |
| P.F. A/C No : DL/22524/59478 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212875262 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 21 Woff : 3 | | | | |
| Paid Days : 25.000 LOP : 6 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3596240293 | | | | |
| UAN No 100318555347 | | | | |
| Total | | 20025 | 19016 | Total Deductions 1431 |
| | | | | Net Pay 17585 |

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 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : ARUN KUMAR SINGH | Overtime | | 1867 | |
| Father Name : BISHNU DEO SINGH | Advanced Earned Bonus | | 1348 | |
| Designation : Security Guard | Holiday Encashment | | 783 | |
| Department : Operations | PL Monthly Encashment | | 1018 | |
| P.F. A/C No : DL/22524/59459 | CL Monthly Encashment | | 783 | |
| E.S.I. A/C No : 2212770638 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 10825291259 | | | | |
| UAN No 100100619961 | | | | |
| | Total | 24273 | 30072 | Total Deductions 1942 |
| | | | | Net Pay 28130 |

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) 170 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : MAHENDRA SINGH | Washing Allowance | 675 | 675 | |
| Father Name : RAGHUVAR SINGH | Advanced Earned Bonus | | 1112 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/59473 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2213319054 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | |
| Bank Account No 90172010144013 | | | | |
| UAN No 100240437331 | | | | |
| Total | | 20025 | 23269 | Total Deductions 1772 |
| | | | | Net Pay 21497 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160121 | Basic | 13350 | 13350 | ESI (Employee) 173 |
| Old Employee Id : | HRA | 5613 | 5613 | Provident Fund 1602 |
| Employee Name : BIMAL KUMAR SHARMA | Washing Allowance | 631 | 631 | |
| Father Name : KRIPA SHANKAR SHARMA | Overtime | | 861 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/59461 | PL Monthly Encashment | | 818 | |
| E.S.I. A/C No : 2212770705 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3318939948 | | | | |
| UAN No 100119715483 | | | | |
| | Total | 19594 | 23677 | Total Deductions 1775 |
| | | | | Net Pay 21902 |

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 | 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | | |
| Employee Name : DEEPAK KUMAR SINGH | Overtime | | 2801 | | |
| Father Name : DAYASHANKAR SINGH | Advanced Earned Bonus | | 1348 | | |
| Designation : Supervisor General | Holiday Encashment | | 783 | | |
| Department : Operations | PL Monthly Encashment | | 1018 | | |
| P.F. A/C No : DL/22524/59463 | CL Monthly Encashment | | 783 | | |
| E.S.I. A/C No : 2212875058 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 3406715543 | | | | | |
| UAN No 100142707064 | | | | | |
| | Total | 24273 | 31006 | Total Deductions | 1942 |
| | | | | Net Pay | 29064 |

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 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : AMIT KUMAR MISHRA | Overtime | | 2801 | |
| 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 : 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 : BANK OF BARODA | | | | |
| Bank Account No 12970100017990 | | | | |
| UAN No 100098829251 | | | | |
| | Total | 24273 | 30262 | Total Deductions 1942 |
| | | | | Net Pay 28320 |

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160127 | Basic | 13350 | 10766 | ESI (Employee) 139 |
| Old Employee Id : | HRA | 6000 | 4839 | Provident Fund 1292 |
| Employee Name : VIJAY SHARMA | Washing Allowance | 675 | 544 | |
| Father Name : HARE RAM SHARMA | Advanced Earned Bonus | | 897 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 678 | |
| P.F. A/C No : DL/22524/59489 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2212770855 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 21 Woff : 3 | | | | |
| Paid Days : 25.000 LOP : 6 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010902341 | | | | |
| UAN No 100412477736 | | | | |
| | Total | 20025 | 19016 | Total Deductions 1431 |
| | | | | Net Pay 17585 |

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

October 2019

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

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160218 | Basic | 16182 | 11484 | Provident Fund 1378 |
| Old Employee Id : | HRA | 8091 | 5742 | |
| Employee Name : MUKUND MISHRA | Advanced Earned Bonus | | 957 | |
| Father Name : SOBH NATH MISHRA | Holiday Encashment | | 783 | |
| Designation : Supervisor General | PL Monthly Encashment | | 705 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59510 | | | | |
| E.S.I. A/C No : 2214323031 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 18 Woff : 3 | | | | |
| Paid Days : 22.000 LOP : 9 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | |
| Bank Account No 90172010147303 | | | | |
| UAN No 101196916913 | | | | |
| | Total | 24273 | 19671 | Total Deductions 1378 |
| | | | | Net Pay 18293 |

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 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : DHANANJAY KUMAR TIWARI | Overtime | | 2500 | |
| Father Name : BALESHWAR TIWARI | Advanced Earned Bonus | | 1348 | |
| Designation : Supervisor General | PL Monthly Encashment | | 1018 | |
| 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 : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | |
| Bank Account No 90362010035828 | | | | |
| UAN No 100143159961 | | | | |
| | Total | 24273 | 29922 | Total Deductions 1942 |
| | | | | Net Pay 27980 |

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 | 4737 | ESI (Employee) 62 |
| Old Employee Id : | HRA | 6000 | 2129 | Provident Fund 568 |
| Employee Name : AMIT KUMAR | Washing Allowance | 675 | 240 | |
| Father Name : HARVEER | Advanced Earned Bonus | | 395 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 291 | |
| P.F. A/C No : DL/22524/59457 | | | | |
| E.S.I. A/C No : 2213829402 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 9 Woff : 1 | | | | |
| Paid Days : 11.000 LOP : 20 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3508035719 | | | | |
| UAN No 100098757490 | | | | |
| | Total | 20025 | 8438 | Total Deductions 630 |
| | | | | Net Pay 7808 |

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

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



| Employee | Earnings | | | Deductions |
|-------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160224 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : SHAMBHU NATH PANDEY | Overtime | | 3584 | |
| Father Name : RAMASHRAY PANDEY | Advanced Earned Bonus | | 1348 | |
| Designation : Supervisor General | Holiday Encashment | | 783 | |
| Department : Operations | PL Monthly Encashment | | 1018 | |
| P.F. A/C No : DL/22524/59486 | CL Monthly Encashment | | 783 | |
| E.S.I. A/C No : 2212770833 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | |
| Bank Account No 10220628826 | | | | |
| UAN No 100381330177 | | | | |
| | Total | 24273 | 31789 | Total Deductions 1942 |
| | | | | Net Pay 29847 |

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160225 | Basic | 13350 | 12489 | ESI (Employee) 155 |
| Old Employee Id : | HRA | 6000 | 5613 | Provident Fund 1499 |
| Employee Name : RAVINDRA SINGH | Washing Allowance | 675 | 631 | |
| Father Name : RAJPAL SINGH | Advanced Earned Bonus | | 1040 | |
| Designation : Security Guard | PL Monthly Encashment | | 775 | |
| Department : Operations | CL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/59493 | | | | |
| E.S.I. A/C No : 2214111544 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 91640100003925 | | | | |
| UAN No 100638529253 | | | | |
| Total | | 20025 | 21194 | Total Deductions 1654 |
| | | | | Net Pay 19540 |

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 | 14616 | Provident Fund 1754 |
| Old Employee Id : | HRA | 8091 | 7308 | |
| Employee Name : VIPIN KUMAR | Advanced Earned Bonus | | 1218 | |
| Father Name : TULSI RAM | Holiday Encashment | | 783 | |
| Designation : Supervisor General | PL Monthly Encashment | | 900 | |
| Department : Operations | CL Monthly Encashment | | 783 | |
| P.F. A/C No : DL/22524/59399 | | | | |
| E.S.I. A/C No : 2017122482 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 23 Woff : 4 | | | | |
| Paid Days : 28.000 LOP : 3 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3081400865 | | | | |
| UAN No 101159045479 | | | | |
| Total | | 24273 | 25608 | Total Deductions 1754 |
| | | | | Net Pay 23854 |

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 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SURESH KUMAR | Washing Allowance | 675 | 675 | |
| Father Name : KANHAIYA SAH | Overtime | | 1292 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | PL Monthly Encashment | | 840 | |
| P.F. A/C No : DL/22524/59549 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017167050 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 181901507482 | | | | |
| UAN No 101292590127 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



| Employee | Earnings | | | Deductions |
|------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G166216 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : JASWANT | Washing Allowance | 675 | 675 | |
| Father Name : RAM LAKHAN | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/59529 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : .2015636291 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 039601524343 | | | | |
| UAN No .100512091752 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G166220 | Basic | 13350 | 13350 | ESI (Employee) 163 |
| Old Employee Id : | HRA | 4645 | 4645 | Provident Fund 1602 |
| Employee Name : SUBASH RAM | Washing Allowance | 523 | 523 | |
| Father Name : LAL CHAND RAM | Overtime | | 431 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/59585 | PL Monthly Encashment | | 775 | |
| E.S.I. A/C No : 2212931123 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501289 | | | | |
| UAN No 100384652649 | | | | |
| Total | | 18518 | 22128 | Total Deductions 1765 |
| | | | | Net Pay 20363 |

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

October 2019

| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G170772 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : BIMALENDU KUMAR | Washing Allowance | 675 | 675 | |
| Father Name : | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60127 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017340304 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No 602110110006043 | | | | |
| UAN No 101365010837 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



| Employee | Earnings | | | Deductions |
|--------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G172791 | Basic | 13350 | 12058 | ESI (Employee) 109 |
| Old Employee Id : | Advanced Earned Bonus | | 1004 | Provident Fund 1447 |
| Employee Name : TARENDRA MOHAN DUBEY | Holiday Encashment | | 431 | |
| Father Name : | PL Monthly Encashment | | 495 | |
| Designation : Security Guard | CL Monthly Encashment | | 431 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59951 | | | | |
| E.S.I. A/C No : .1013515931 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 23 Woff : 4 | | | | |
| Paid Days : 28.000 LOP : 3 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 083101518610 | | | | |
| UAN No .100511755333 | | | | |
| | Total | 13350 | 14419 | Total Deductions 1556 |
| | | | | Net Pay 12863 |

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 : G174170 | Basic | 13350 | 1723 | ESI (Employee) 15 |
| Old Employee Id : | Advanced Earned Bonus | | 143 | Provident Fund 207 |
| Employee Name : ASHOK KUMAR SHUKLA | PL Monthly Encashment | | 86 | |
| Father Name : | | | | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : 2017299126 | | | | |
| E.S.I. A/C No : 2017299126 | | | | |
| 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 : BANK OF BARODA | | | | |
| Bank Account No 40660100007198 | | | | |
| UAN No 100580811461 | | | | |
| Total | | 13350 | 1952 | Total Deductions 222 |
| | | | | Net Pay 1730 |

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 | 12058 | ESI (Employee) 109 |
| Old Employee Id : | Advanced Earned Bonus | | 1005 | Provident Fund 1447 |
| Employee Name : GANESH CHANDRA PANDEY | Holiday Encashment | | 431 | |
| Father Name : KISHNANAND | PL Monthly Encashment | | 495 | |
| Designation : Security Guard | CL Monthly Encashment | | 431 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/60043 | | | | |
| E.S.I. A/C No : 101350853271 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 23 Woff : 4 | | | | |
| Paid Days : 28.000 LOP : 3 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : BANK OF BARODA | | | | |
| Bank Account No 33720100004780 | | | | |
| UAN No 101350853271 | | | | |
| Total | | 13350 | 14420 | Total Deductions 1556 |
| | | | | Net Pay 12864 |

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

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



| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|----------------------|
| | | Paid Rate | Actual | |
| Employee code : G176926 | Basic | 16182 | 7308 | Provident Fund 877 |
| Old Employee Id : | HRA | 8091 | 3654 | |
| Employee Name : MORDHWAJ KUMAR | Advanced Earned Bonus | | 609 | |
| Father Name : CHANDRA BHAN SINGH | Holiday Encashment | | 783 | |
| Designation : Supervisor General | PL Monthly Encashment | | 431 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/60112 | | | | |
| E.S.I. A/C No : 2017340342 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 11 Woff : 2 | | | | |
| Paid Days : 14.000 LOP : 17 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501363 | | | | |
| UAN No 100231735593 | | | | |
| | Total | 24273 | 12785 | Total Deductions 877 |
| | | | | Net Pay 11908 |

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

October 2019

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G177742 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6001 | 6001 | Provident Fund 1602 |
| Employee Name : ANIL KUMAR KARAN | Washing Allowance | 674 | 674 | |
| Father Name : | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60107 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2011767042 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010903417 | | | | |
| UAN No 100084254711 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G177743 | Basic | 13350 | 10766 | ESI (Employee) 139 |
| Old Employee Id : | HRA | 6000 | 4839 | Provident Fund 1292 |
| Employee Name : SHRI NIWAS SHARMA | Washing Allowance | 675 | 544 | |
| Father Name : | Advanced Earned Bonus | | 897 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 678 | |
| P.F. A/C No : DL/22524/60088 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017340270 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 21 Woff : 3 | | | | |
| Paid Days : 25.000 LOP : 6 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010500830 | | | | |
| UAN No 101365010788 | | | | |
| | Total | 20025 | 19016 | Total Deductions 1431 |
| | | | | Net Pay 17585 |

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) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| 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 | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60139 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017375547 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No 2256001700065947 | | | | |
| UAN No 101376432502 | | | | |
| | Total | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G183050 | Basic | 13351 | 10336 | ESI (Employee) 134 |
| Old Employee Id : | HRA | 6001 | 4646 | Provident Fund 1240 |
| Employee Name : AMIT PORWAL | Washing Allowance | 674 | 522 | |
| Father Name : MUKESH KUMAR PORWAL | Advanced Earned Bonus | | 860 | |
| Designation : Security Guard | Holiday Encashment | | 646 | |
| Department : Operations | PL Monthly Encashment | | 646 | |
| P.F. A/C No : DL/22524/60288 | CL Monthly Encashment | | 646 | |
| E.S.I. A/C No : 2017406032 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 20 Woff : 3 | | | | |
| Paid Days : 24.000 LOP : 7 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | |
| Bank Account No 3603875514 | | | | |
| UAN No 100098844018 | | | | |
| | Total | 20026 | 18302 | Total Deductions 1374 |
| | | | | Net Pay 16928 |

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 : G185156 | Basic | 13350 | 12489 | ESI (Employee) 112 |
| Old Employee Id : | Advanced Earned Bonus | | 1040 | Provident Fund 1499 |
| Employee Name : VIPIN | Holiday Encashment | | 431 | |
| Father Name : | PL Monthly Encashment | | 517 | |
| Designation : Security Guard | CL Monthly Encashment | | 431 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/60365 | | | | |
| E.S.I. A/C No : 2017449822 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ALLAHABAD BANK | | | | |
| Bank Account No 50472388253 | | | | |
| UAN No 101402732264 | | | | |
| Total | | 13350 | 14908 | Total Deductions 1611 |
| | | | | Net Pay 13297 |

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 : G193159 | Basic | 13350 | 11197 | ESI (Employee) 101 |
| Old Employee Id : | Advanced Earned Bonus | | 933 | Provident Fund 1344 |
| Employee Name : BABLU RAM | Holiday Encashment | | 431 | |
| Father Name : DAN SAHAI | PL Monthly Encashment | | 474 | |
| Designation : Security Guard | CL Monthly Encashment | | 431 | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/60580 | | | | |
| E.S.I. A/C No : 2017551865 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 22 Woff : 3 | | | | |
| Paid Days : 26.000 LOP : 5 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNION BANK OF INDIA | | | | |
| Bank Account No 639502010001879 | | | | |
| UAN No 100835013127 | | | | |
| | Total | 13350 | 13466 | Total Deductions 1445 |
| | | | | Net Pay 12021 |

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 : G194961 | Basic | 13350 | 13350 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : SHIV SAROJ SINGH | Washing Allowance | 675 | 675 | |
| Father Name : RAM SINGH | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60627 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2017552494 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CORPORATION BANK | | | | |
| Bank Account No 520101261342513 | | | | |
| UAN No 101370450671 | | | | |
| Total | | 20025 | 23915 | Total Deductions 1777 |
| | | | | Net Pay 22138 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|-----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G196624 | Basic | 13350 | 13350 | ESI (Employee) 180 |
| Old Employee Id : | HRA | 6000 | 6000 | Provident Fund 1602 |
| Employee Name : BIPIN KUMAR DUBEY | Washing Allowance | 675 | 675 | |
| Father Name : BRIJ BILASH DUBEY | Overtime | | 1292 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1112 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60707 | PL Monthly Encashment | | 840 | |
| E.S.I. A/C No : 2007415790 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010902271 | | | | |
| UAN No 100115490545 | | | | |
| | Total | 20025 | 24561 | Total Deductions 1782 |
| | | | | Net Pay 22779 |

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 : G198626 | Basic | 13350 | 12489 | ESI (Employee) 157 |
| Old Employee Id : | HRA | 5173 | 4839 | Provident Fund 1499 |
| Employee Name : GOLU KUSHWAHA | Washing Allowance | 582 | 544 | |
| Father Name : BHAIYA LAL | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1040 | |
| Department : Operations | Holiday Encashment | | 431 | |
| P.F. A/C No : DL/22524/60703 | PL Monthly Encashment | | 754 | |
| E.S.I. A/C No : 2017583087 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : INDUSIND BANK | | | | |
| Bank Account No 100052835749 | | | | |
| UAN No 101167297911 | | | | |
| Total | | 19105 | 21389 | Total Deductions 1656 |
| | | | | Net Pay 19733 |

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

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



| Employee | Earnings | | | Deductions |
|---------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G205295 | Basic | 13351 | 12920 | ESI (Employee) 168 |
| Old Employee Id : | HRA | 5800 | 5613 | Provident Fund 1550 |
| Employee Name : CHANDRA SHEKHAR | Washing Allowance | 652 | 631 | |
| Father Name : TEJ BAHADUR | Overtime | | 646 | |
| Designation : Security Guard | Advanced Earned Bonus | | 1076 | |
| Department : Operations | Holiday Encashment | | 646 | |
| P.F. A/C No : DL/22524/60882 | PL Monthly Encashment | | 797 | |
| E.S.I. A/C No : 2017656200 | CL Monthly Encashment | | 646 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | |
| Working Day : 25 Woff : 4 | | | | |
| Paid Days : 30.000 LOP : 1 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : CANARA BANK | | | | |
| Bank Account No 1648101107185 | | | | |
| UAN No 101424558805 | | | | |
| | Total | 19803 | 22975 | Total Deductions 1718 |
| | | | | Net Pay 21257 |

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 : G212308 | Basic | 13647 | 13647 | ESI (Employee) 175 |
| Old Employee Id : | HRA | 968 | 968 | Provident Fund 1792 |
| Employee Name : SHASHIKANT | Transport Allowance | 645 | 645 | |
| Father Name : | PPA | 645 | 645 | |
| Designation : Security Guard | Overtime | | 6084 | |
| Department : Operations | Advanced Earned Bonus | | 574 | |
| P.F. A/C No : DL/22524/61066 | Holiday Encashment | | 431 | |
| E.S.I. A/C No : 2017735592 | PL Monthly Encashment | | 280 | |
| Loan Balance : | | | | |
| OT Hrs/Days : 7.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : HDFC BANK | | | | |
| Bank Account No 050100248302170 | | | | |
| UAN No 101087168932 | | | | |
| | Total | 15905 | 23274 | Total Deductions 1967 |
| | | | | Net Pay 21307 |

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

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



| Employee | Earnings | | | Deductions |
|------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G171653 | Basic | 13350 | 12489 | ESI (Employee) 109 |
| Old Employee Id : | Advanced Earned Bonus | | 1040 | Provident Fund 1499 |
| Employee Name : KAPIL KUMAR | PL Monthly Encashment | | 517 | |
| Father Name : | CL Monthly Encashment | | 431 | |
| Designation : Security Guard | | | | |
| Department : Operations | | | | |
| P.F. A/C No : DL/22524/59815 | | | | |
| E.S.I. A/C No : 2014254994 | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No 629701519669 | | | | |
| UAN No 101084302945 | | | | |
| | Total | 13350 | 14477 | Total Deductions 1608 |
| | | | | Net Pay 12869 |

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 2352 |
| Old Employee Id : | HRA | 11000 | 11000 | |
| Employee Name : GAURAV | Transport Allowance | 3900 | 3900 | |
| Father Name : SATYA PRAKASH | PPA | 17332 | 17332 | |
| Designation : Senior Officer - Operations | Washing Allowance | 1900 | 1900 | |
| Department : Operations | Holiday Encashment | | 1733 | |
| P.F. A/C No : DL/22524/58810 | | | | |
| E.S.I. A/C No : | | | | |
| Loan Balance : | | | | |
| ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : HDFC BANK | | | | |
| Bank Account No 00901140217180 | | | | |
| UAN No 101214655022 | | | | |
| | Total | 53732 | 55465 | Total Deductions 2352 |
| | | | | Net Pay 53113 |

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

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

| Employee | Earnings | | | Deductions |
|---|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160101 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : SUBASH KUMAR | Overtime | | 934 | |
| Father Name : SHYAM KISHOR PRASAD SINGH | Advanced Earned Bonus | | 1348 | |
| Designation : Supervisor General | Holiday Encashment | | 783 | |
| Department : Operations | PL Monthly Encashment | | 1018 | |
| P.F. A/C No : DL/22524/59487 | CL Monthly Encashment | | 783 | |
| E.S.I. A/C No : 2213319551 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : UNITED BANK OF INDIA | | | | |
| Bank Account No 0275010501316 | | | | |
| UAN No 100384649281 | | | | |
| | Total | 24273 | 29139 | Total Deductions 1942 |
| | | | | Net Pay 27197 |

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

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



| Employee | Earnings | | | Deductions |
|--------------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G160102 | Basic | 16182 | 16182 | Provident Fund 1942 |
| Old Employee Id : | HRA | 8091 | 8091 | |
| Employee Name : DIVYA PRAKASH PANDEY | Overtime | | 1867 | |
| Father Name : KAMLA PANDEY | Advanced Earned Bonus | | 1348 | |
| Designation : Supervisor General | Holiday Encashment | | 783 | |
| Department : Operations | PL Monthly Encashment | | 1018 | |
| P.F. A/C No : DL/22524/59468 | CL Monthly Encashment | | 783 | |
| E.S.I. A/C No : 2201287574 | | | | |
| Loan Balance : | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | |
| Working Day : 26 Woff : 4 | | | | |
| Paid Days : 31.000 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : DENA BANK | | | | |
| Bank Account No 114410002051 | | | | |
| UAN No 100143988534 | | | | |
| | Total | 24273 | 30072 | Total Deductions 1942 |
| | | | | Net Pay 28130 |

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

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



WALSONS SERVICES PRIVATE LIMITED

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

October 2019

| Employee | Earnings | | | Deductions |
|----------------------------------|-----------------------|-----------|--------|-----------------------|
| | | Paid Rate | Actual | |
| Employee code : G163868 | Basic | 13350 | 12489 | ESI (Employee) 155 |
| Old Employee Id : | HRA | 6000 | 5613 | Provident Fund 1499 |
| Employee Name : ROHTASH GUPTA | Washing Allowance | 675 | 631 | |
| Father Name : SURENDRA GUPTA | Advanced Earned Bonus | | 1040 | |
| Designation : Security Guard | PL Monthly Encashment | | 775 | |
| 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 : 24 Woff : 4 | | | | |
| Paid Days : 29.000 LOP : 2 | | | | |
| NFH Days : 1.00 | | | | |
| PL Days : 0 CL Days : 0.00 | | | | |
| Bank Name : J&K BANK | | | | |
| Bank Account No 0323040100014378 | | | | |
| UAN No 100320966188 | | | | |
| Total | | 20025 | 21194 | Total Deductions 1654 |
| | | | | Net Pay 19540 |

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

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