



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 NFH Days : 1.00  Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic  DA  HRA  Transport Allowance  PPA  Holiday Encashment	12500  4000  3300  2300  4700  865	12500  4000  3300  2300  4700  865	Provident Fund 1980
Total		26800	27665	Total Deductions 1980
				Net Pay 25685

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114 Old Employee Id : Employee Name : ROBIN NARWAL Father Name : DALIP SINGH Designation : Fire Supervisor Department : Operations P.F. A/C No : DL/22524/59394 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100860026264	Basic  DA  HRA  Transport Allowance  PPA  Holiday Encashment	21050  4000  5010  1040  5700  1187	21050  4000  5010  1040  5700  1187	Provident Fund 1800
Total		36800	37987	Total Deductions 1800
				Net Pay 36187

Deployed At : BENNETT COLEMAN &amp; 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 : G004765 Old Employee Id : D15302 Employee Name : Sudhir Kumar Father Name : INDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24302 E.S.I. A/C No : 2013366724 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 000701557704 UAN No 100365910996	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646  646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/25881 E.S.I. A/C No : 2013592711 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 033001518579 UAN No 100189476200	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646	12489  5613  631  1040  775  646  646	ESI (Employee) 372 Provident Fund 1499
Total		20025	21840	Total Deductions 1871
				Net Pay 19969

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38397 E.S.I. A/C No : 2014878412 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : ICICI BANK Bank Account No 054201515522 UAN No 100337755483	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	13350  6000  675     614	9474  4258  479  789    614	ESI (Employee) 265 Provident Fund 1137
Total		20025	15614	Total Deductions 1402
				Net Pay 14212

Deployed At : BENNETT COLEMAN &amp; 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	13563	13563	ESI (Employee)	278
Old Employee Id : D29105	DA	7	7	Provident Fund	1633
Employee Name : MADAN GAUR	HRA	355	355	Loan & Advance	184
Father Name : BABU RAM	Transport Allowance	47	47		
Designation : Security Guard	Washing Allowance	35	35		
Department : Operations	Arrear - Basic (Earning)		35		
P.F. A/C No : DL/22524/43002	Overtime		431		
E.S.I. A/C No : 2015636277	Advanced Earned Bonus		1055		
Loan Balance :	PL Monthly Encashment		355		
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518906					
UAN No 100511560234					
	Total	14007	15883	Total Deductions	2095
				Net Pay	13788

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 : G087798 Old Employee Id : D29481 Employee Name : KAMAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43647 E.S.I. A/C No : 2015719323 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 244901503246 UAN No 100505799963	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  1600  180         646	12919  1548  174  1076  603  646  646	ESI (Employee) 306  Provident Fund 1550
Total		15130	17612	Total Deductions 1856
				Net Pay 15756

Deployed At : BENNETT COLEMAN &amp; 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	10335	ESI (Employee)	300
Old Employee Id : D29616	HRA	6000	4645	Provident Fund	1240
Employee Name : PAWAN KUMAR	Washing Allowance	675	523		
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		861		
Designation : Security Guard	PL Monthly Encashment		646		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/43967					
E.S.I. A/C No : 1113888777					
Loan Balance :					
ED Days					
Working Day : 20      Woff : 3					
Paid Days : 24.000    LOP : 7					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 244901503299					
UAN No 100512236330					
	Total	20025	17656	Total Deductions	1540
				Net Pay	16116

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 : G107404	Basic	13687	883	ESI (Employee) 24
Old Employee Id : D30290	HRA	5255	339	Provident Fund 106
Employee Name : JITENDRA SHUKLA	Transport Allowance	1256	81	
Father Name : ASHOK KUMAR SHUKLA	Washing Allowance	341	22	
Designation : Security Guard	Advanced Earned Bonus		36	
Department : Operations	PL Monthly Encashment		32	
P.F. A/C No : DL/22524/45583				
E.S.I. A/C No : 1013688877				
Loan Balance :				
ED Days				
Working Day : 2				
Paid Days : 2.0000 LOP : 29				
Bank Name : ICICI BANK				
Bank Account No 071401515370				
UAN No 100003422911				
	Total	20539	1393	Total Deductions 130
				Net Pay 1263

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 : G135929	Basic	13350	12919	ESI (Employee)	270
Old Employee Id :	Advanced Earned Bonus		1076	Provident Fund	1550
Employee Name : ADITYA NARAYAN JHAWAR	PL Monthly Encashment		538		
Father Name : TARUN JHAWAR	CL Monthly Encashment		431		
Designation : Security Guard	Holiday Encashment		431		
Department : Operations					
P.F. A/C No : DL/22524/58488					
E.S.I. A/C No : 2016748898					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 054201530263					
UAN No 101128622613					
	Total	13350	15395	Total Deductions	1820
				Net Pay	13575

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)	360
Old Employee Id :	HRA	6000	5419	Provident Fund	1447
Employee Name : IRSHAD KHAN	Washing Allowance	675	610		
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		1004		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/59439	Holiday 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					
Bank Name : ICICI BANK					
Bank Account No 039601529348					
UAN No 101285898046					
	Total	20025	21126	Total Deductions	1807
				Net Pay	19319

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099 Old Employee Id : Employee Name : ASHOK KUMAR Father Name : JAIMANGAL PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59460 E.S.I. A/C No : 2213579462 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3116073976 UAN No 100101102657	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100 Old Employee Id : Employee Name : SANDEEP KUMAR PANDEY Father Name : RAM LAL POANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59483 E.S.I. A/C No : 2212930992 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : AXIS BANK Bank Account No 912010065730455 UAN No 100378785522	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091       783  783	16182  8091  1348  1018  783  783	ESI (Employee) 494 Provident Fund 1942
Total		24273	28205	Total Deductions 2436
				Net Pay 25769

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : VIMAL PRAKASH Father Name : MAYA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59490 E.S.I. A/C No : 2212770856 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010902251 UAN No 100412879310	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091          783	16182  8091  2349  1348  1018  783  783	ESI (Employee) 535 Provident Fund 1942
Total		24273	30554	Total Deductions 2477
				Net Pay 28077

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 396
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	23269	Total Deductions 1998
				Net Pay 21271

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105 Old Employee Id : Employee Name : KUMAR PAL Father Name : PYARE LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59470 E.S.I. A/C No : 2212875133 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : CANARA BANK Bank Account No 0158101118525 UAN No 100201422653	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646	12919  5806  653  1076  807  646  646	ESI (Employee) 384 Provident Fund 1550
Total		20025	22553	Total Deductions 1934
				Net Pay 20619

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106 Old Employee Id : Employee Name : DEVEE DEEN Father Name : RAMMU Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59464 E.S.I. A/C No : 2212770742 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : ANDHRA BANK Bank Account No 030710011016393 UAN No 100142987680	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646	12919  5806  653  1076  807  646  646	ESI (Employee) 384 Provident Fund 1550
Total		20025	22553	Total Deductions 1934
				Net Pay 20619

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : SANTOSH KUMAR Father Name : MISHRI SAH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59484 E.S.I. A/C No : 2212770824 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3091000101289165 UAN No 100379681485	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091          24273	16182  8091  783  1348  1018  783  783	ESI (Employee) 508 Provident Fund 1942          Total Deductions 2450  Net Pay 26538

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : RAJU SINGH Father Name : RAMA SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59478 E.S.I. A/C No : 2212875262 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3596240293 UAN No 100318555347	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675        20025	13350  6000  675  1112  840  646  646  23269	ESI (Employee) 396 Provident Fund 1602           Total Deductions 1998  Net Pay 21271

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116 Old Employee Id : Employee Name : ARUN KUMAR SINGH Father Name : BISHNU DEO SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59459 E.S.I. A/C No : 2212770638 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 10825291259 UAN No 100100619961	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091       783  783	16182  8091  1348  1018  783  783	ESI (Employee) 494  Provident Fund 1942
Total		24273	28205	Total Deductions 2436
				Net Pay 25769

Deployed At : BENNETT COLEMAN &amp; 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	12489	ESI (Employee)	372
Old Employee Id :	HRA	6000	5613	Provident Fund	1499
Employee Name : MAHENDRA SINGH	Washing Allowance	675	631		
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1041		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/59473	Holiday Encashment		646		
E.S.I. A/C No : 2213319054					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90172010144013					
UAN No 100240437331					
	Total	20025	21841	Total Deductions	1871
				Net Pay	19970

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121 Old Employee Id : Employee Name : BIMAL KUMAR SHARMA Father Name : KRIPA SHANKAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59461 E.S.I. A/C No : 2212770705 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3318939948 UAN No 100119715483	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675        646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : DEEPAK KUMAR SINGH Father Name : DAYASHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59463 E.S.I. A/C No : 2212875058 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3406715543 UAN No 100142707064	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091          783	16182  8091  2349  1348  1018  783  783	ESI (Employee) 535 Provident Fund 1942
Total		24273	30554	Total Deductions 2477
				Net Pay 28077

Deployed At : BENNETT COLEMAN &amp; 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	15660	ESI (Employee)	479
Old Employee Id :	HRA	8091	7830	Provident Fund	1879
Employee Name : AMIT KUMAR MISHRA	Advanced Earned Bonus		1304		
Father Name : LAL JI MISHRA	PL Monthly Encashment		979		
Designation : Supervisor General	CL Monthly Encashment		783		
Department : Operations	Holiday Encashment		783		
P.F. A/C No : DL/22524/59458					
E.S.I. A/C No : 2213512568					
Loan Balance :					
ED Days					
Working Day : 25      Woff : 4					
Paid Days : 30.000    LOP : 1					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 12970100017990					
UAN No 100098829251					
	Total	24273	27339	Total Deductions	2358
				Net Pay	24981

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	12919	ESI (Employee)	384
Old Employee Id :	HRA	6000	5806	Provident Fund	1550
Employee Name : VIJAY SHARMA	Washing Allowance	675	653		
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1076		
Designation : Security Guard	PL Monthly Encashment		807		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/59489	Holiday Encashment		646		
E.S.I. A/C No : 2212770855					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010902341					
UAN No 100412477736					
	Total	20025	22553	Total Deductions	1934
				Net Pay	20619

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 : G160131 Old Employee Id : Employee Name : PRAMOD KUMAR YADAV Father Name : MAHENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59475 E.S.I. A/C No : 2212875232 Loan Balance :  ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00  Bank Name : SYNDICATE BANK Bank Account No 90172010144009 UAN No 100285373894	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675          20025	12058  5419  610  1004  743  646  646   21126	ESI (Employee) 360 Provident Fund 1447             Total Deductions 1807  Net Pay 19319

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : DHANANJAY KUMAR TIWARI Father Name : BALESHWAR TIWARI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59466 E.S.I. A/C No : 2212770757 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : SYNDICATE BANK Bank Account No 90362010035828 UAN No 100143159961	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091       783  783	16182  8091  1348  1018  783  783	ESI (Employee) 494  Provident Fund 1942
Total		24273	28205	Total Deductions 2436
				Net Pay 25769

Deployed At : BENNETT COLEMAN &amp; 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 : G160222	Basic	13349	12488	ESI (Employee) 333
Old Employee Id :	HRA	3931	3677	Provident Fund 1499
Employee Name : JAI PRAKASH PRASAD	Washing Allowance	443	414	
Father Name : SHALIGRAM PRASAD	Advanced Earned Bonus		1041	
Designation : Security Guard	PL Monthly Encashment		700	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59469	Holiday Encashment		431	
E.S.I. A/C No : 2212875095				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1518000101044171				
UAN No 100179606581				
	Total	17723	19397	Total Deductions 1832
				Net Pay 17565

Deployed At : BENNETT COLEMAN &amp; 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

January 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223 Old Employee Id : Employee Name : AMIT KUMAR Father Name : HARVEER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59457 E.S.I. A/C No : 2213829402 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3508035719 UAN No 100098757490	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646  646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : SHAMBHU NATH PANDEY Father Name : RAMASHRAY PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59486 E.S.I. A/C No : 2212770833 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 10220628826 UAN No 100381330177	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091          783  1348  1018  783  783	16182  8091  783  1348  1018  783  783	ESI (Employee) 508  Provident Fund 1942
Total		24273	28988	Total Deductions 2450
				Net Pay 26538

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : RAJPAL SINGH Designation : Security Guard Department : Operations 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  Bank Name : PUNJAB NATIONAL BANK Bank Account No 91640100003925 UAN No 100638529253	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675          20025	12489  5613  631  1040  775  646  646  21840	ESI (Employee) 372  Provident Fund 1499             Total Deductions 1871  Net Pay 19969

Deployed At : BENNETT COLEMAN &amp; 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

January 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : TULSI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59399 E.S.I. A/C No : 2017122482 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3081400865 UAN No 101159045479	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091       783  783	16182  8091  1348  1018  783  783	ESI (Employee) 494 Provident Fund 1942
Total		24273	28205	Total Deductions 2436
				Net Pay 25769

Deployed At : BENNETT COLEMAN &amp; 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 : G161196	Basic	13351	12059	ESI (Employee) 281
Old Employee Id :	HRA	1500	1355	Provident Fund 1447
Employee Name : SURJEET SINGH	Washing Allowance	168	152	
Father Name :	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		560	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59341	Holiday Encashment		431	
E.S.I. A/C No : 2017123198				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 007101563771				
UAN No 101284222685				
	Total	15019	16207	Total Deductions 1728
				Net Pay 14479

Deployed At : BENNETT COLEMAN &amp; 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) 396
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SURESH KUMAR	Washing Allowance	675	675	
Father Name : KANHAIYA SAH	Overtime		646	
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 : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 31.000				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : JASWANT Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59529 E.S.I. A/C No : .2015636291 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 039601524343 UAN No .100512091752	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675          646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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 : G166220 Old Employee Id : Employee Name : SUBASH RAM Father Name : LAL CHAND RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59585 E.S.I. A/C No : 2212931123 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501289 UAN No 100384652649	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675         646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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 : G166318 Old Employee Id : Employee Name : VIKRAM SHAH Father Name : GOPAL SHAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59527 E.S.I. A/C No : .2015656077 Loan Balance :  ED Days Working Day : 11 Woff : 1 Paid Days : 12.000 LOP : 19  Bank Name : ICICI BANK Bank Account No 022701514698 UAN No .100511712172	Basic  Advanced Earned Bonus  PL Monthly Encashment	13350   237	5168  430  237	ESI (Employee) 103 Provident Fund 620
Total		13350	5835	Total Deductions 723
				Net Pay 5112

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772 Old Employee Id : Employee Name : BIMALENDU KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60127 E.S.I. A/C No : 2017340304 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : BANK OF INDIA Bank Account No 602110110006043 UAN No 101365010837	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675       646	13350  6000  675  1112  840  646  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23269	Total Deductions 1998
				Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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	13792	9343	ESI (Employee) 198
Old Employee Id :	DA	84	57	Provident Fund 1128
Employee Name : KAPIL KUMAR	HRA	1143	774	Loan & Advance 150
Father Name :	Transport Allowance	596	404	
Designation : Security Guard	Washing Allowance	291	197	
Department : Operations	Advanced Earned Bonus		143	
P.F. A/C No : DL/22524/59815	PL Monthly Encashment		97	
E.S.I. A/C No : 2014254994	Holiday Encashment		482	
Loan Balance :				
ED Days				
Working Day : 17 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
	Total	15906	11497	Total Deductions 1476
				Net Pay 10021

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172791	Basic	13350	13350	ESI (Employee)	278
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		560	Loan & Advance	36
Father Name :	CL Monthly Encashment		431		
Designation : Security Guard	Holiday 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 : 26      Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101518610					
UAN No .100511755333					
	Total	13350	15884	Total Deductions	1916
				Net Pay	13968

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 Old Employee Id : Employee Name : MORDHWAJ KUMAR Father Name : CHANDRA BHAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60112 E.S.I. A/C No : 2017340342 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501363 UAN No 100231735593	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091          783	16182  8091  2349  1348  1018  783  783	ESI (Employee) 535 Provident Fund 1942
Total		24273	30554	Total Deductions 2477
				Net Pay 28077

Deployed At : BENNETT COLEMAN &amp; 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 : G177742 Old Employee Id : Employee Name : ANIL KUMAR KARAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60107 E.S.I. A/C No : 2011767042 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010903417 UAN No 100084254711	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  676          20026	12919  5806  654  1076  807  646  646    22554	ESI (Employee) 384  Provident Fund 1550             Total Deductions 1934  Net Pay 20620

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : SHRI NIWAS SHARMA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60088 E.S.I. A/C No : 2017340270 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010500830 UAN No 101365010788	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13350  6000  675          20025	13350  6000  675  1112  840  646  646   23269	ESI (Employee) 396 Provident Fund 1602             Total Deductions 1998  Net Pay 21271

Deployed At : BENNETT COLEMAN &amp; 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	12489	ESI (Employee)	372
Old Employee Id :	HRA	6000	5613	Provident Fund	1499
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	675	631		
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		1040		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/60139	Holiday Encashment		646		
E.S.I. A/C No : 2017375547					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2256001700065947					
UAN No 101376432502					
	Total	20025	21840	Total Deductions	1871
				Net Pay	19969

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 Old Employee Id : Employee Name : AMIT PORWAL Father Name : MUKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60288 E.S.I. A/C No : 2017406032 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 1.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3603875514 UAN No 100098844018	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	13349  5999  676          20024	12488  5612  632  1041  775  646  646  21840	ESI (Employee) 372 Provident Fund 1499             Total Deductions 1871  Net Pay 19969

Deployed At : BENNETT COLEMAN &amp; 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	13350	ESI (Employee)	286
Old Employee Id :	Overtime		431	Provident Fund	1602
Employee Name : VIPIN	Advanced Earned Bonus		1112		
Father Name :					
Designation : Security Guard	PL Monthly Encashment		560		
Department : Operations	CL Monthly Encashment		431		
P.F. A/C No : NA	Holiday Encashment		431		
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50472388253					
UAN No					
	Total	13350	16315	Total Deductions	1888
				Net Pay	14427

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 : G185510 Old Employee Id : Employee Name : SUJEET KUMAR THAKUR Father Name : JAI NARAIN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 10788621766 UAN No	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	13350  6000  675  789  581	9474  4258  479  789  581	ESI (Employee) 265 Provident Fund 1137 Loan & Advance 1092
Total		20025	15581	Total Deductions 2494
				Net Pay 13087

Deployed At : BENNETT COLEMAN &amp; 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 : G150146 Old Employee Id : Employee Name : GAURAV Father Name : SATYA PRAKASH Designation : Senior Officer - Operations Department : Operations P.F. A/C No : DL/22524/58810 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022	Basic  HRA  Transport Allowance  PPA  Washing Allowance  Holiday Encashment	19600  11000  3900  14918  1900  1655	19600  11000  3900  14918  1900  1655	Provident Fund 2352
Total		51318	52973	Total Deductions 2352
				Net Pay 50621

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : SUBASH KUMAR Father Name : SHYAM KISHOR PRASAD Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59487 E.S.I. A/C No : 2213319551 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501316 UAN No 100384649281	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment  Holiday Encashment	16182  8091       783  783	16182  8091  1347  1018  783  783	ESI (Employee) 494  Provident Fund 1942
Total		24273	28204	Total Deductions 2436
				Net Pay 25768

Deployed At : BENNETT COLEMAN &amp; 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	15660	ESI (Employee)	479
Old Employee Id :	HRA	8091	7830	Provident Fund	1879
Employee Name : DIVYA PRAKASH PANDEY	Advanced Earned Bonus		1304		
Father Name : KAMLA PANDEY	PL Monthly Encashment		979		
Designation : Supervisor General	CL Monthly Encashment		783		
Department : Operations	Holiday Encashment		783		
P.F. A/C No : DL/22524/59468					
E.S.I. A/C No : 2201287574					
Loan Balance :					
ED Days					
Working Day : 25      Woff : 4					
Paid Days : 30.000    LOP : 1					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 114410002051					
UAN No 100143988534					
	Total	24273	27339	Total Deductions	2358
				Net Pay	24981

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 : G160128	Basic	13350	13350	ESI (Employee)	407
Old Employee Id :	HRA	6000	6000	Provident Fund	1602
Employee Name : CHANDAN SINGH	Washing Allowance	675	675		
Father Name : DEEPANANDAN SINGH	Overtime		646		
Designation : Security Guard	Advanced Earned Bonus		1112		
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	Holiday Encashment		646		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2572000100182718					
UAN No 100126996025					
	Total	20025	23915	Total Deductions	2009
				Net Pay	21906

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12058	ESI (Employee) 349
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : ROHTASH GUPTA	Washing Allowance	675	610	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1004	
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 : 28.000 LOP : 3				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	20512	Total Deductions 1796
				Net Pay 18716

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

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