



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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic  DA  HRA  Transport Allowance  PPA	12500  4000  3300  2300  4700	12500  4000  3300  2300  4700	Provident Fund 1980
Total		26800	26800	Total Deductions 1980
				Net Pay 24820

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 : 5 Paid Days : 31.000  Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100860026264	Basic  DA  HRA  Transport Allowance  PPA	21050  4000  5010  1040  5700	21050  4000  5010  1040  5700	Provident Fund 1800
Total		36800	36800	Total Deductions 1800
				Net Pay 35000

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 : G196623	Basic	13350	5168	ESI (Employee) 145
Old Employee Id :	HRA	6000	2323	Provident Fund 620
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	261	
Father Name : HORILAL PANDEY	Advanced Earned Bonus		430	
Designation : Security Guard	PL Monthly Encashment		355	
Department : Operations				
P.F. A/C No : DL/22524/60693				
E.S.I. A/C No : 2017582706				
Loan Balance :				
ED Days				
Working Day : 11 Woff : 1				
Paid Days : 12.000 LOP : 19				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 275010902249				
UAN No 100139176637				
	Total	20025	8537	Total Deductions 765
				Net Pay 7772

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 : G196624 Old Employee Id : Employee Name : BIPIN KUMAR DUBEY Father Name : BRIJ BILASH DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60707 E.S.I. A/C No : 2017582718 Loan Balance :  ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9  Bank Name : UNITED BANK OF INDIA Bank Account No 275010902271 UAN No 100115490545	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, 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 Old Employee Id : Employee Name : NARENDRA SINGH NEGI Father Name : MADHO SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60698 E.S.I. A/C No : 2017582751 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 35075350197 UAN No 100250582123	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 : G197517 Old Employee Id : Employee Name : RANGILA KUMAR Father Name : SIYA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60721 E.S.I. A/C No : 2007415802 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : HDFC BANK Bank Account No 50100044152287 UAN No 100307303406	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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	ESI (Employee)	512
Old Employee Id :	HRA	7500	7500	Provident Fund	1942
Employee Name : VIJAY SINGH	Washing Allowance	591	591		
Father Name : SORAN SINGH	Overtime		2349		
Designation : Security Guard	Advanced Earned Bonus		1348		
Department : Operations	PL Monthly Encashment		1057		
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		783		
E.S.I. A/C No : EXEMPTED					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4052000100086879					
UAN No 100404555248					
	Total	24273	29810	Total Deductions	2454
				Net Pay	27356

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 Old Employee Id : Employee Name : SUBODH KUMAR Father Name : SHRI RAM KISHORI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60697 E.S.I. A/C No : 2006564644 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB & SIND BANK Bank Account No 00441000018161 UAN No 100364583773	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : KANHAIYA PANDEY Father Name : LATE. RUPAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60723 E.S.I. A/C No : 2017582795 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90742010045142 UAN No 100188862568	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1938  1112  872  646	ESI (Employee) 419 Provident Fund 1602
Total		20025	24593	Total Deductions 2021
				Net Pay 22572

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : JACOB VICTOR Father Name : JASPER VICTOR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60706 E.S.I. A/C No : 2017582740 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CANARA BANK Bank Account No 2416101016239 UAN No 100169541036	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675        646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580 Old Employee Id : Employee Name : RAM NIWAS SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60735 E.S.I. A/C No : 2007414474 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : UNITED BANK OF INDIA Bank Account No 275010501559 UAN No 101447859281	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : BAM BAM THAKUR Father Name : GUJO THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60709 E.S.I. A/C No : 2017582817 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : J&K BANK Bank Account No 0055040101009572 UAN No 100107308170	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
	Total	20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 : G197602 Old Employee Id : Employee Name : UMESH KUMAR SINGH Father Name : HARESHWAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60724 E.S.I. A/C No : 2007414476 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : UNITED BANK OF INDIA Bank Account No 275010501571 UAN No 100395364629	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1112  872   646	ESI (Employee) 385 Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : UDAY PRATAP SINGH Father Name : HARI BAKASH SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60710 E.S.I. A/C No : 2017582964 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : UNITED BANK OF INDIA Bank Account No 275010501631 UAN No 100394136507	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675        646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 : G197060 Old Employee Id : Employee Name : BHIM SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60717 E.S.I. A/C No : 2017582766 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CANARA BANK Bank Account No 2511101016801 UAN No 100112429363	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675        646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 : G197532 Old Employee Id : Employee Name : SK NASIRUDDIN Father Name : SK MOSLEM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60719 E.S.I. A/C No : 2017582804 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : UNITED BANK OF INDIA Bank Account No 275010902294 UAN No 100321771315	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  2584  1112  872  646	ESI (Employee) 430 Provident Fund 1602
Total		20025	25239	Total Deductions 2032
				Net Pay 23207

Deployed At : BENNETT COLEMAN &amp; 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 Old Employee Id : Employee Name : AKHLESH KUMAR YADAV Father Name : RAM SAHAI YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60731 E.S.I. A/C No : 2014464017 Loan Balance :  ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4052000100102878 UAN No 100076964737	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	13350  6000  675    581	9044  4065  457  753   	ESI (Employee) 253 Provident Fund 1085
Total		20025	14900	Total Deductions 1338
				Net Pay 13562

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600 Old Employee Id : Employee Name : CHHOTE KUMAR SINGH Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60704 E.S.I. A/C No : 2017582851 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90112010132966 UAN No 100125356308	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1938  1112  872  646	ESI (Employee) 419 Provident Fund 1602
Total		20025	24593	Total Deductions 2021
				Net Pay 22572

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604 Old Employee Id : Employee Name : SHAILESH PRASAD SINGH Father Name : RAM SHARUP SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60702 E.S.I. A/C No : 2212930990 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : STATE BANK OF INDIA Bank Account No 10151206607 UAN No 100378302554	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       20025	12919  5806  653  1076  840  646  21940	ESI (Employee) 373 Provident Fund 1550          Total Deductions 1923  Net Pay 20017

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765 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 : 27 Woff : 4 Paid Days : 31.000   Bank Name : ICICI BANK Bank Account No 000701557704 UAN No 100365910996	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1112  872   646	ESI (Employee) 385  Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 033001518579 UAN No 100189476200	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396  Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

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 : G009152 Old Employee Id : D20797 Employee Name : RAJENDRA KUMAR YADAV Father Name : JAGAN NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29698 E.S.I. A/C No : 2013773539 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 083101517155 UAN No 100295045588	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396  Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 054201515522 UAN No 100337755483	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1292  1112  872  646	ESI (Employee) 408  Provident Fund 1602
Total		20025	23947	Total Deductions 2010
				Net Pay 21937

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

May 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083377 Old Employee Id : D29105 Employee Name : MADAN GAUR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43002 E.S.I. A/C No : 2015636277 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 083101518906 UAN No 100511560234	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  2903  327       646	13350  2903  327  1112  721    646	ESI (Employee) 328  Provident Fund 1602
Total		16580	19059	Total Deductions 1930
				Net Pay 17129

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 : G087798	Basic	13350	12919	ESI (Employee)	263
Old Employee Id : D29481	Advanced Earned Bonus		1076	Provident Fund	1550
Employee Name : KAMAL KUMAR	PL Monthly Encashment		560		
Father Name : RAKESH KUMAR	CL Monthly Encashment		431		
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 : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 244901503246					
UAN No 100505799963					
	Total	13350	14986	Total Deductions	1813
				Net Pay	13173

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 Old Employee Id : D29616 Employee Name : PAWAN KUMAR Father Name : SHIV MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43967 E.S.I. A/C No : 1113888777 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 244901503299 UAN No 100512236330	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675        20025	12489  5613  631  1077  1040  807  646  22303	ESI (Employee) 380  Provident Fund 1499          Total Deductions 1879  Net Pay 20424

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 : G159976 Old Employee Id : Employee Name : IRSHAD KHAN Father Name : SHAMSHAD KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59439 E.S.I. A/C No : 2017122448 Loan Balance :  ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1   Bank Name : ICICI BANK Bank Account No 039601529348 UAN No 101285898046	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       20025	12919  5806  653  1076  840  646  21940	ESI (Employee) 373 Provident Fund 1550          Total Deductions 1923  Net Pay 20017

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 : 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 : 27 Woff : 4 Paid Days : 31.000   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	13350  6000  675       646	13350  6000  675  1112  872  646	ESI (Employee) 385 Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

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 : G160100	Basic	16182	16182	ESI (Employee)	497
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		934		
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59483					
E.S.I. A/C No : 2212930992					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
	Total	24273	28395	Total Deductions	2439
				Net Pay	25956

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 : 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 : 3.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  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	16182  8091          24273	16182  8091  2801  1348  1057  783  30262	ESI (Employee) 530 Provident Fund 1942          Total Deductions 2472  Net Pay 27790

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 : G160104 Old Employee Id : Employee Name : MADHU MISHRA Father Name : RAM NIHAL SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59472 E.S.I. A/C No : 2213764673 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21  Bank Name : PUNJAB NATIONAL BANK Bank Account No 6420000100000764 UAN No 100240170192	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	13350  6000  675    291	4306  1935  218  359   	ESI (Employee) 121 Provident Fund 517
Total		20025	7109	Total Deductions 638
				Net Pay 6471

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 : 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 : 27 Woff : 4 Paid Days : 31.000   Bank Name : CANARA BANK Bank Account No 0158101118525 UAN No 100201422653	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1112  872   22655	ESI (Employee) 385 Provident Fund 1602
	Total	20025		Total Deductions 1987
				Net Pay 20668

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

May 2019

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 : 22 Woff : 3 Paid Days : 25.000 LOP : 6  Bank Name : ANDHRA BANK Bank Account No 030710011016393 UAN No 100142987680	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       20025	10766  4839  544  897  711  646  18403	ESI (Employee) 313 Provident Fund 1292          Total Deductions 1605  Net Pay 16798

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 : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3091000101289165 UAN No 100379681485	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	16182  8091          24273	16182  8091  5933  1348  1057  783    33394	ESI (Employee) 585 Provident Fund 1942          Total Deductions 2527  Net Pay 30867

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 : 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 : 27 Woff : 4 Paid Days : 31.000   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	13350  6000  675       646	13350  6000  675  1112  872   22655	ESI (Employee) 385 Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

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 : OT Hrs/Days : 2.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : STATE BANK OF INDIA Bank Account No 10825291259 UAN No 100100619961	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	16182  8091       783	16182  8091  1867  1348  1057  783	ESI (Employee) 514 Provident Fund 1942
Total		24273	29328	Total Deductions 2456
				Net Pay 26872

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 : G160118 Old Employee Id : Employee Name : MAHENDRA SINGH Father Name : RAGHUVAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59473 E.S.I. A/C No : 2213319054 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90172010144013 UAN No 100240437331	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646  1112  872  646	13350  6000  675  646  1112  872  646	ESI (Employee) 396 Provident Fund 1602
	Total	20025	23301	Total Deductions 1998
				Net Pay 21303

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 : G160121	Basic	13350	9905	ESI (Employee) 289
Old Employee Id :	HRA	6000	4452	Provident Fund 1189
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	501	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		825	
Designation : Security Guard	PL Monthly Encashment		646	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 20 Woff : 3				
Paid Days : 23.000 LOP : 8				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
	Total	20025	16975	Total Deductions 1478
				Net Pay 15497

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

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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.

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 Old Employee Id : Employee Name : VIJAY SHARMA Father Name : HARE RAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59489 E.S.I. A/C No : 2212770855 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000   Bank Name : UNITED BANK OF INDIA Bank Account No 0275010902341 UAN No 100412477736	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1112  872  646	ESI (Employee) 385 Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

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 : G160128 Old Employee Id : Employee Name : CHANDAN SINGH Father Name : DEEPANANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59462 E.S.I. A/C No : 2213722793 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2572000100182718 UAN No 100126996025	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1938  1112  872  646	ESI (Employee) 419 Provident Fund 1602
Total		20025	24593	Total Deductions 2021
				Net Pay 22572

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 : G160218 Old Employee Id : Employee Name : MUKUND MISHRA Father Name : SOBH NATH MISHRA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59510 E.S.I. A/C No : 2214323031 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 15  Bank Name : SYNDICATE BANK Bank Account No 90172010147303 UAN No 101196916913	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment	16182  8091    	8352  4176  696  548	ESI (Employee) 242 Provident Fund 1002
	Total	24273	13772	Total Deductions 1244
				Net Pay 12528

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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 : OT Hrs/Days : 4.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : SYNDICATE BANK Bank Account No 90362010035828 UAN No 100143159961	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	16182  8091       783	16182  8091  4517  1348  1057  783	ESI (Employee) 560  Provident Fund 1942
Total		24273	31978	Total Deductions 2502
				Net Pay 29476

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 : 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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3508035719 UAN No 100098757490	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

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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.

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 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 : 28.000 LOP : 3  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	13350  6000  675       20025	12058  5419  610  1004  775  646  20512	ESI (Employee) 349  Provident Fund 1447          Total Deductions 1796  Net Pay 18716

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 : 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 : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3081400865 UAN No 101159045479	Basic  HRA  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	16182  8091       783	16182  8091  934  1348  1057  783	ESI (Employee) 497 Provident Fund 1942
Total		24273	28395	Total Deductions 2439
				Net Pay 25956

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 : G165150 Old Employee Id : Employee Name : SURESH KUMAR Father Name : KANHAIYA SAH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59549 E.S.I. A/C No : 2017167050 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2  Bank Name : ICICI BANK Bank Account No 181901507482 UAN No 101292590127	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	12489  5613  631  1040  807    646	ESI (Employee) 361 Provident Fund 1499
Total		20025	21226	Total Deductions 1860
				Net Pay 19366

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : ICICI BANK Bank Account No 039601524343 UAN No .100512091752	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

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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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501289 UAN No 100384652649	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	11197  5032  566  646  933  743  646	ESI (Employee) 336 Provident Fund 1344
Total		20025	19763	Total Deductions 1680
				Net Pay 18083

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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 : 27 Woff : 4 Paid Days : 31.000   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	13350  6000  675       20025	13350  6000  675  1112  872  646  22655	ESI (Employee) 385 Provident Fund 1602          Total Deductions 1987
Total				Net Pay 20668

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 : G171928 Old Employee Id : Employee Name : SHIVBALAK KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59947 E.S.I. A/C No : 2017262145 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1  Bank Name : ICICI BANK Bank Account No 629301518332 UAN No .100753187656	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13423  5200  585       646	12990  5032  566  1938  933  743	ESI (Employee) 390 Provident Fund 1559
Total		19208	22848	Total Deductions 1949
				Net Pay 20899

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 : 16 Woff : 2 Paid Days : 18.000 LOP : 13  Bank Name : UNITED BANK OF INDIA Bank Account No 0275010903417 UAN No 100084254711	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment	13351  6000  675    517	7752  3484  392  645   517	ESI (Employee) 217 Provident Fund 930
Total		20026	12790	Total Deductions 1147
				Net Pay 11643

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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5  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	13350  6000  675       20025	11197  5032  566  933  743  646  19117	ESI (Employee) 325 Provident Fund 1344          Total Deductions 1669  Net Pay 17448

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 : G183050 Old Employee Id : Employee Name : AMIT PORWAL Father Name : MUKESH KUMAR PORWAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60288 E.S.I. A/C No : 2017406032 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3603875514 UAN No 100098844018	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  646  1112  872  646	ESI (Employee) 396 Provident Fund 1602
Total		20025	23301	Total Deductions 1998
				Net Pay 21303

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 : G194961 Old Employee Id : Employee Name : SHIV SAROJ SINGH Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60627 E.S.I. A/C No : 2017552494 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : CORPORATION BANK Bank Account No 520101261342513 UAN No 101370450671	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1938  1112  872	ESI (Employee) 419 Provident Fund 1602
	Total	20025	24593	Total Deductions 2021
				Net Pay 22572

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 : G197601 Old Employee Id : Employee Name : RAVINDRA ROY Father Name : LAKSHAN DEO ROY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60691 E.S.I. A/C No : 2212770816 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1603000100116911 UAN No 100320344572	Basic  HRA  Washing Allowance  Overtime  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6001  675       646	13350  6001  675  1938  1112  872  646	ESI (Employee) 419 Provident Fund 1602
Total		20026	24594	Total Deductions 2021
				Net Pay 22573

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 : 27 Woff : 4 Paid Days : 31.000  Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022	Basic  HRA  Transport Allowance  PPA  Washing Allowance  Miscellaneous Earning- 1	19600  11000  3900  14918  1900  11066	19600  11000  3900  14918  1900  11066	Provident Fund 2352
Total		51318	62384	Total Deductions 2352
				Net Pay 60032

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 : G160102 Old Employee Id : Employee Name : DIVYA PRAKASH PANDEY Father Name : KAMLA PANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59468 E.S.I. A/C No : 2201287574 Loan Balance :  ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21  Bank Name : DENA BANK Bank Account No 114410002051 UAN No 100143988534	Basic  HRA  Advanced Earned Bonus  PL Monthly Encashment	16182  8091    	5220  2610  435  352	ESI (Employee) 151 Provident Fund 626
Total		24273	8617	Total Deductions 777
				Net Pay 7840

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 : G163868 Old Employee Id : Employee Name : ROHTASH GUPTA Father Name : SURENDRA GUPTA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59479 E.S.I. A/C No : 2213935949 Loan Balance :  ED Days Working Day : 27 Woff : 4 Paid Days : 31.000  Bank Name : J&K BANK Bank Account No 0323040100014378 UAN No 100320966188	Basic  HRA  Washing Allowance  Advanced Earned Bonus  PL Monthly Encashment  CL Monthly Encashment	13350  6000  675       646	13350  6000  675  1112  872  646	ESI (Employee) 385 Provident Fund 1602
Total		20025	22655	Total Deductions 1987
				Net Pay 20668

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.