



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 : 30.000 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 & 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 : 30.000 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 & 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 Old Employee Id : Employee Name : DINESH KUMAR PANDEY Father Name : HORILAL PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : UNITED BANK OF INDIA Bank Account No 275010902249 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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 : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : UNITED BANK OF INDIA Bank Account No 275010902271 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020 Old Employee Id : Employee Name : NARENDRA SINGH NEGI Father Name : MADHO SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : STATE BANK OF INDIA Bank Account No 35075350197 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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 : G197517 Old Employee Id : Employee Name : RANGILA KUMAR Father Name : SIYA RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : HDFC BANK Bank Account No 50100044152287 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941 Old Employee Id : Employee Name : VIJAY SINGH Father Name : SORAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4052000100086879 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 7500 591 809	16182 7500 591 3236 1348 1052 	Provident Fund 1942
Total		24273	30718	Total Deductions 1942
				Net Pay 28776

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 : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : PUNJAB & SIND BANK Bank Account No 441000018161 UAN No	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 634	9790 4400 495 816 634	ESI (Employee) 274 Provident Fund 1175
Total		20025	16135	Total Deductions 1449
				Net Pay 14686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464 Old Employee Id : Employee Name : KANHAIYA PANDEY Father Name : LATE. RUPAN PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 90742010045142 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 1335 1112 868 668	ESI (Employee) 409 Provident Fund 1602
Total		20025	24008	Total Deductions 2011
				Net Pay 21997

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 : G197601 Old Employee Id : Employee Name : RAVINDRA ROY Father Name : LAKSHAN DEO ROY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1603000100116911 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 676 668	13350 6000 676 1335 1112 868 668	ESI (Employee) 409 Provident Fund 1602
Total		20026	24009	Total Deductions 2011
				Net Pay 21998

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 : G194961 Old Employee Id : Employee Name : SHIV SAROJ SINGH Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : CORPORATION BANK Bank Account No 520101261342513 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 676 668 1112 868 668	13350 6000 676 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20026	23342	Total Deductions 1999
				Net Pay 21343

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939 Old Employee Id : Employee Name : JACOB VICTOR Father Name : JASPER VICTOR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : CANARA BANK Bank Account No 2416101016239 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580 Old Employee Id : Employee Name : RAM NIWAS SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : UNITED BANK OF INDIA Bank Account No 275010501559 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598 Old Employee Id : Employee Name : BAM BAM THAKUR Father Name : GUJO THAKUR Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : J&K BANK Bank Account No 55040101009572 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602 Old Employee Id : Employee Name : UMESH KUMAR SINGH Father Name : HARESHWAR SINGH 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 : 21.000 LOP : 9 Bank Name : UNITED BANK OF INDIA Bank Account No 275010501571 UAN No	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 601	9345 4200 473 778 601	ESI (Employee) 262 Provident Fund 1121
Total		20025	15397	Total Deductions 1383
				Net Pay 14014

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952 Old Employee Id : Employee Name : UDAY PRATAP SINGH Father Name : HARI BAKASH SINGH 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 : 21.000 LOP : 9 Bank Name : UNITED BANK OF INDIA Bank Account No 275010501631 UAN No	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 601	9345 4200 473 778 601	ESI (Employee) 262 Provident Fund 1121
Total		20025	15397	Total Deductions 1383
				Net Pay 14014

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060 Old Employee Id : Employee Name : BHIM SINGH Father Name : RAM DHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : CANARA BANK Bank Account No 2511101016801 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532 Old Employee Id : Employee Name : SK NASIRUDDIN Father Name : SK MOSLEM Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : UNITED BANK OF INDIA Bank Account No 275010902294 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2670 1112 868 668	ESI (Employee) 432 Provident Fund 1602
Total		20025	25343	Total Deductions 2034
				Net Pay 23309

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599 Old Employee Id : Employee Name : AKHLESH KUMAR YADAV Father Name : RAM SAHAI YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 4052000100102878 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 2003 1112 868 668	ESI (Employee) 421 Provident Fund 1602
Total		20025	24676	Total Deductions 2023
				Net Pay 22653

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600 Old Employee Id : Employee Name : CHHOTE KUMAR SINGH Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 90112010132966 UAN No	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 676 668	13350 6000 676 1335 1112 868 668	ESI (Employee) 409 Provident Fund 1602
Total		20026	24009	Total Deductions 2011
				Net Pay 21998

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604 Old Employee Id : Employee Name : SHAILESH PRASAD SINGH Father Name : RAM SHARUP SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 6 Bank Name : STATE BANK OF INDIA Bank Account No 10151206607 UAN No	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	10680 4800 540 890 701 668	ESI (Employee) 311 Provident Fund 1282
Total		20025	18279	Total Deductions 1593
				Net Pay 16686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765 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 : 30.000 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 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100189476200	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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 : 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 083101517155 UAN No 100295045588	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595 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 : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100337755483	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083377 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 : OT Hrs/Days : 0.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 Bank Name : NA Bank Account No NA UAN No 100511560234	Basic DA HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13371 3 4154 467 691 467	11588 3 3600 405 445 926 691 467	ESI (Employee) 311 Provident Fund 1391
Total		17995	18125	Total Deductions 1702
				Net Pay 16423

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

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



WALSONS SERVICES PRIVATE LIMITED

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

April 2019

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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : NA Bank Account No NA UAN No 100505799963	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 1600 180 668	13350 1600 180 1113 656 668	ESI (Employee) 305 Provident Fund 1602
Total		15130	17567	Total Deductions 1907
				Net Pay 15660

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 : ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 13 Bank Name : NA Bank Account No NA UAN No 100512236330	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 501	7565 3400 383 630 501	ESI (Employee) 212 Provident Fund 908
Total		20025	12479	Total Deductions 1120
				Net Pay 11359

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 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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 675 668	11570 5200 585 964 768 668	ESI (Employee) 336 Provident Fund 1388
Total		20025	19755	Total Deductions 1724
				Net Pay 18031

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 : 30.000 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 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100 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 : OT Hrs/Days : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : AXIS BANK Bank Account No 912010065730455 UAN No 100378785522	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 809	16182 8091 2676 1348 1052 809	Provident Fund 1942
Total		24273	30158	Total Deductions 1942
				Net Pay 28216

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103 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 : 26 Woff : 4 Paid Days : 30.000 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 809	16182 8091 2801 1348 1052 809	Provident Fund 1942
Total		24273	30283	Total Deductions 1942
				Net Pay 28341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104 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 : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6420000100000764 UAN No 100240170192	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105 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 : 22 Woff : 3 Paid Days : 25.000 LOP : 5 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 675 668	11125 5000 563 927 734 668	ESI (Employee) 323 Provident Fund 1335
Total		20025	19017	Total Deductions 1658
				Net Pay 17359

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106 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 : 26 Woff : 4 Paid Days : 30.000 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 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107 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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 809	16182 8091 2801 1348 1052 809	Provident Fund 1942
Total		24273	30283	Total Deductions 1942
				Net Pay 28341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110 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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 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 676 668	12460 5600 631 1038 801 21198	ESI (Employee) 360 Provident Fund 1495 Total Deductions 1855 Net Pay 19343
	Total	20026	21198	

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116 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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 809	16182 8091 2676 1348 1052 	Provident Fund 1942
Total		24273	30158	Total Deductions 1942
				Net Pay 28216

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : SYNDICATE BANK Bank Account No 90172010144013 UAN No 100240437331	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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 SHARMA 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 6 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	13350 6000 675 668	10680 4800 540 890 701 668	ESI (Employee) 311 Provident Fund 1282
Total		20025	18279	Total Deductions 1593
				Net Pay 16686

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

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	15103	Provident Fund 1812
Old Employee Id :	HRA	8091	7552	
Employee Name : DEEPAK KUMAR SINGH	Advanced Earned Bonus		1258	
Father Name : DAYASHANKAR SINGH	PL Monthly Encashment		971	
Designation : Security Guard	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	25693	Total Deductions 1812
				Net Pay 23881

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125 Old Employee Id : Employee Name : AMIT KUMAR MISHRA Father Name : LAL JI MISHRA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59458 E.S.I. A/C No : 2213512568 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : BANK OF BARODA Bank Account No 12970100017990 UAN No 100098829251	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 809	16182 8091 2801 1348 1052 809	Provident Fund 1942
Total		24273	30283	Total Deductions 1942
Net Pay				28341

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 : 17 Woff : 2 Paid Days : 19.000 LOP : 11 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010902341 UAN No 100412477736	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 567	8455 3800 428 704 567	ESI (Employee) 237 Provident Fund 1015
Total		20025	13954	Total Deductions 1252
				Net Pay 12702

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 : 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 : ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 1 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2572000100182718 UAN No 100126996025	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 676 20026	12905 5800 653 1075 834 668 21935	ESI (Employee) 373 Provident Fund 1549 Total Deductions 1922 Net Pay 20013

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 90172010144009 UAN No 100285373894	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 676 668	12460 5600 631 1038 801 21198	ESI (Employee) 360 Provident Fund 1495 Total Deductions 1855 Net Pay 19343
	Total	20026	21198	

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218 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 : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 Bank Name : SYNDICATE BANK Bank Account No 90172010147303 UAN No 101196916913	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 809	15103 7552 4170 1259 971 809	Provident Fund 1812
Total		24273	29864	Total Deductions 1812
				Net Pay 28052

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219 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 : 2.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 809	16182 8091 1867 1348 1052 809	Provident Fund 1942
Total		24273	29349	Total Deductions 1942
Net Pay				27407

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 : 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 4 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	13350 6000 675 668	11570 5200 585 964 768 668	ESI (Employee) 336 Provident Fund 1388
Total		20025	19755	Total Deductions 1724
				Net Pay 18031

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 10220628826 UAN No 100381330177	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment	16182 8091 	11327 5664 809 944 728	Provident Fund 1359
Total		24273	19472	Total Deductions 1359
				Net Pay 18113

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 : 26 Woff : 4 Paid Days : 30.000 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 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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 : 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 : 2.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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 809	16182 8091 2676 1348 1052 809	Provident Fund 1942
	Total	24273	30158	Total Deductions 1942
				Net Pay 28216

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150 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 : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 181901507482 UAN No 101292590127	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668 1112 868 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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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 : 30.000 Bank Name : ICICI BANK Bank Account No 039601524343 UAN No .100512091752	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2019

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 : 30.000 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	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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 : G166318	Basic	13350	13350	ESI (Employee)	272
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name : VIKRAM SHAH	PL Monthly Encashment		579		
Father Name : GOPAL SHAH	CL Monthly Encashment		445		
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 : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 022701514698					
UAN No .100511712172					
	Total	13350	15486	Total Deductions	1874
				Net Pay	13612

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772 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 : 30.000 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 868 668 22673	ESI (Employee) 385 Provident Fund 1602 Total Deductions 1987
	Total			Net Pay 20686

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171653	Basic	13350	10680	ESI (Employee)	274
Old Employee Id :	HRA	3500	2800	Provident Fund	1282
Employee Name : KAPIL KUMAR	Washing Allowance	394	315		
Father Name :	Advanced Earned Bonus		890		
Designation : Security Guard	PL Monthly Encashment		601		
Department : Operations	CL Monthly Encashment		668		
P.F. A/C No : DL/22524/59815					
E.S.I. A/C No : 2014254994					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
Bank Name : ICICI BANK					
Bank Account No 629701519669					
UAN No 101084302945					
	Total	17244	15954	Total Deductions	1556
				Net Pay	14398

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 : 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 : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : ICICI BANK Bank Account No 629301518332 UAN No .100753187656	Basic Overtime	13896	13896 6046	ESI (Employee) 349 Provident Fund 1668
	Total	13896	19942	Total Deductions 2017
				Net Pay 17925

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G172791	Basic	13350	13350	ESI (Employee)	272
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		579		
Father Name :	CL Monthly Encashment		445		
Designation : Security Guard					
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 : 30.000					
Bank Name : ICICI BANK					
Bank Account No 083101518610					
UAN No .100511755333					
	Total	13350	15486	Total Deductions	1874
				Net Pay	13612

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 : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 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	16182 8091 809	16182 8091 2801 1348 1052 809	Provident Fund 1942
Total		24273	30283	Total Deductions 1942
				Net Pay 28341

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 : G177742	Basic	13350	13350	ESI (Employee)	382
Old Employee Id :	HRA	5800	5800	Provident Fund	1602
Employee Name : ANIL KUMAR KARAN	Washing Allowance	653	653		
Father Name :	Advanced Earned Bonus		1112		
Designation : Security Guard	PL Monthly Encashment		857		
Department : Operations	CL Monthly Encashment		668		
P.F. A/C No : DL/22524/60107					
E.S.I. A/C No : 2011767042					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010903417					
UAN No 100084254711					
	Total	19803	22440	Total Deductions	1984
				Net Pay	20456

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743 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 : 19 Woff : 3 Paid Days : 22.000 LOP : 8 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010500830 UAN No 101365010788	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 676 634	9790 4400 496 815 634	ESI (Employee) 274 Provident Fund 1175
Total		20026	16135	Total Deductions 1449
				Net Pay 14686

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074 Old Employee Id : Employee Name : SUMANDER SEN KUMAR Father Name : SHIV CHARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60139 E.S.I. A/C No : 2017375547 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2256001700065947 UAN No 101376432502	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 668	13350 6000 675 668 1112 868 668	ESI (Employee) 397 Provident Fund 1602
Total		20025	23341	Total Deductions 1999
				Net Pay 21342

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 PORWAL 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 : 26 Woff : 4 Paid Days : 30.000 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	13350 6000 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185156	Basic	13350	13350	ESI (Employee)	272
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund	1602
Employee Name : VIPIN	PL Monthly Encashment		579		
Father Name :	CL Monthly Encashment		445		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60365					
E.S.I. A/C No : 2017449822					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ALLAHABAD BANK					
Bank Account No 50472388253					
UAN No 101402732264					
	Total	13350	15486	Total Deductions	1874
				Net Pay	13612

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193159 Old Employee Id : Employee Name : BABLU RAM Father Name : DAN SAHAI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : UNION BANK OF INDIA Bank Account No 639502010001879 UAN No	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 1200 135 668	13350 1200 135 1112 634 668	ESI (Employee) 297 Provident Fund 1602
Total		14685	17099	Total Deductions 1899
				Net Pay 15200

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 : 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 : 30.000 Bank Name : HDFC BANK Bank Account No 00901140217180 UAN No 101214655022	Basic HRA Transport Allowance PPA Washing Allowance	19600 11000 3900 14918 1900	19600 11000 3900 14918 1900	Provident Fund 2352
	Total	51318	51318	Total Deductions 2352
				Net Pay 48966

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

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	12946	Provident Fund 1554
Old Employee Id :	HRA	8091	6473	
Employee Name : SUBASH KUMAR	Advanced Earned Bonus		1078	
Father Name : SHYAM KISHOR PRASAD SINGH	PL Monthly Encashment		850	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	24273	22156	Total Deductions 1554
				Net Pay 20602

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

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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 : OT Hrs/Days : 3.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 Bank Name : DENA BANK Bank Account No 114410002051 UAN No 100143988534	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 809	16182 8091 2801 1348 1052 	Provident Fund 1942
Total		24273	30283	Total Deductions 1942
				Net Pay 28341

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868 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 : 26 Woff : 4 Paid Days : 30.000 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 675 668	13350 6000 675 1112 868 668	ESI (Employee) 385 Provident Fund 1602
Total		20025	22673	Total Deductions 1987
				Net Pay 20686

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.