



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 : 26 Woff : 5 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 & 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 & 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.



WALSONS SERVICES PRIVATE LIMITED

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

March 2019

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 & 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 : 27 Woff : 4 Paid Days : 31.000 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 675 646	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 & 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 : 27 Woff : 4 Paid Days : 31.000 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 675 646	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 & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G087798 Old Employee Id : D29481 Employee Name : KAMAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43647 E.S.I. A/C No : 2015719323 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100505799963	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 194 22 646	13350 194 22 1112 592 646	ESI (Employee) 279 Provident Fund 1602
Total		13566	15916	Total Deductions 1881
				Net Pay 14035

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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100512236330	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 & 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 7 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	10335 4645 523 861 678 646 17688	ESI (Employee) 301 Provident Fund 1240 Total Deductions 1541 Net Pay 16147

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 : 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 & 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	15660	ESI (Employee)	466
Old Employee Id :	HRA	8091	7830	Provident Fund	1879
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		1304		
Father Name : RAM LAL POANDEY	PL Monthly Encashment		1018		
Designation : Supervisor General	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : DL/22524/59483					
E.S.I. A/C No : 2212930992					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
Bank Name : AXIS BANK					
Bank Account No 912010065730455					
UAN No 100378785522					
	Total	24273	26595	Total Deductions	2345
				Net Pay	24250

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160103	Basic	16182	16182	ESI (Employee)	497
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : VIMAL PRAKASH	Overtime		934		
Father Name : MAYA RAM	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59490					
E.S.I. A/C No : 2212770856					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010902251					
UAN No 100412879310					
	Total	24273	28395	Total Deductions	2439
				Net Pay	25956

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 : 27 Woff : 4 Paid Days : 31.000 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 675 646	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 & 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 : 23 Woff : 3 Paid Days : 26.000 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 675 646	11197 5032 566 933 743 646	ESI (Employee) 325 Provident Fund 1344
Total		20025	19117	Total Deductions 1669
				Net Pay 17448

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 : 27 Woff : 4 Paid Days : 31.000 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 675 646	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 & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160107	Basic	16182	16182	ESI (Employee)	560
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : SANTOSH KUMAR	Overtime		4517		
Father Name : MISHRI SAH	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59484					
E.S.I. A/C No : 2212770824					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3091000101289165					
UAN No 100379681485					
	Total	24273	31978	Total Deductions	2502
				Net Pay	29476

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 : 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 3596240293 UAN No 100318555347	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 & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160116	Basic	16182	16182	ESI (Employee)	530
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : ARUN KUMAR SINGH	Overtime		2801		
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1347		
Designation : Security Guard	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59459					
E.S.I. A/C No : 2212770638					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10825291259					
UAN No 100100619961					
	Total	24273	30261	Total Deductions	2472
				Net Pay	27789

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 : 27 Woff : 4 Paid Days : 31.000 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 675 646	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 & CO LTD, 9/10 Express Building Bahadursaha Zafar Marg

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160125	Basic	16182	13050	ESI (Employee)	391
Old Employee Id :	HRA	8091	6525	Provident Fund	1566
Employee Name : AMIT KUMAR MISHRA	Advanced Earned Bonus		1087		
Father Name : LAL JI MISHRA	PL Monthly Encashment		861		
Designation : Supervisor General	CL Monthly Encashment		783		
Department : Operations					
P.F. A/C No : DL/22524/59458					
E.S.I. A/C No : 2213512568					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
Bank Name : BANK OF BARODA					
Bank Account No 12970100017990					
UAN No 100098829251					
	Total	24273	22306	Total Deductions	1957
				Net Pay	20349

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 & 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	Basic	13350	12919	ESI (Employee)	373
Old Employee Id :	HRA	6000	5806	Provident Fund	1550
Employee Name : CHANDAN SINGH	Washing Allowance	675	653		
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		1076		
Designation : Security Guard	PL Monthly Encashment		840		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/59462					
E.S.I. A/C No : 2213722793					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2572000100182718					
UAN No 100126996025					
	Total	20025	21940	Total Deductions	1923
				Net Pay	20017

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 : 26 Woff : 4 Paid Days : 30.000 LOP : 1 Bank Name : SYNDICATE BANK Bank Account No 90172010144009 UAN No 100285373894	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13351 6001 675 20027	12920 5807 653 1076 840 646 21942	ESI (Employee) 373 Provident Fund 1550 Total Deductions 1923 Net Pay 20019

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160218	Basic	16182	16182	ESI (Employee)	525
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : MUKUND MISHRA	Overtime		2500		
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59510					
E.S.I. A/C No : 2214323031					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : SYNDICATE BANK					
Bank Account No 90172010147303					
UAN No 101196916913					
	Total	24273	29961	Total Deductions	2467
				Net Pay	27494

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160219	Basic	16182	16182	ESI (Employee)	588
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		6083		
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59466					
E.S.I. A/C No : 2212770757					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : SYNDICATE BANK					
Bank Account No 90362010035828					
UAN No 100143159961					
	Total	24273	33544	Total Deductions	2530
				Net Pay	31014

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 : G160222 Old Employee Id : Employee Name : JAI PRAKASH PRASAD Father Name : SHALIGRAM PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59469 E.S.I. A/C No : 2212875095 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1518000101044171 UAN No 100179606581	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 & 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 : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 LOP : 1 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 676 20026	12919 5806 654 1076 840 646 21941	ESI (Employee) 373 Provident Fund 1550 Total Deductions 1923 Net Pay 20018

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160225	Basic	13350	12489	ESI (Employee)	361
Old Employee Id :	HRA	6000	5613	Provident Fund	1499
Employee Name : RAVINDRA SINGH	Washing Allowance	675	631		
Father Name : RAJPAL SINGH	Advanced Earned Bonus		1040		
Designation : Security Guard	PL Monthly Encashment		807		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : DL/22524/59493					
E.S.I. A/C No : 2214111544					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 91640100003925					
UAN No 100638529253					
	Total	20025	21226	Total Deductions	1860
				Net Pay	19366

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063 Old Employee Id : Employee Name : VIPIN KUMAR Father Name : TULSI Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59399 E.S.I. A/C No : 2017122482 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 11.000 LOP : 20 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3081400865 UAN No 101159045479	Basic HRA Advanced Earned Bonus PL Monthly Encashment	16182 8091 	5742 2871 478 392	ESI (Employee) 166 Provident Fund 689
Total		24273	9483	Total Deductions 855
				Net Pay 8628

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 : G161196 Old Employee Id : Employee Name : SURJEET SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59341 E.S.I. A/C No : 2017123198 Loan Balance : ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26 Bank Name : ICICI BANK Bank Account No 007101563771 UAN No 101284222685	Basic Advanced Earned Bonus PL Monthly Encashment	13350 108	2153 179 108	ESI (Employee) 43 Provident Fund 258
Total		13350	2440	Total Deductions 301
				Net Pay 2139

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 : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 181901507482 UAN No 101292590127	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 614	9474 4258 479 789 	ESI (Employee) 265 Provident Fund 1137
Total		20025	15614	Total Deductions 1402
				Net Pay 14212

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 2 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 20025	12489 5613 631 1040 807 646 21226	ESI (Employee) 361 Provident Fund 1499 Total Deductions 1860 Net Pay 19366

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 : G166220	Basic	13350	12058	ESI (Employee) 349
Old Employee Id :	HRA	6000	5419	Provident Fund 1447
Employee Name : SUBASH RAM	Washing Allowance	675	610	
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59585				
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
	Total	20025	20512	Total Deductions 1796
				Net Pay 18716

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	12489	ESI (Employee)	254
Old Employee Id :	Advanced Earned Bonus		1040	Provident Fund	1499
Employee Name : VIKRAM SHAH	PL Monthly Encashment		538		
Father Name : GOPAL SHAH	CL Monthly Encashment		431		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 022701514698					
UAN No .100511712172					
	Total	13350	14498	Total Deductions	1753
				Net Pay	12745

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 : 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
				Net Pay 20668

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 Old Employee Id : Employee Name : KAPIL KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59815 E.S.I. A/C No : 2014254994 Loan Balance : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 629701519669 UAN No 101084302945	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 4452 501 646	13350 4452 501 1112 797 646	ESI (Employee) 357 Provident Fund 1602
Total		18303	20858	Total Deductions 1959
				Net Pay 18899

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	12919	ESI (Employee)	263
Old Employee Id :	Advanced Earned Bonus		1076	Provident Fund	1550
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		560	Loan & Advance	36
Father Name :	CL Monthly Encashment		431		
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 LOP : 1					
Bank Name : ICICI BANK					
Bank Account No 083101518610					
UAN No .100511755333					
	Total	13350	14986	Total Deductions	1849
				Net Pay	13137

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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501363 UAN No 100231735593	Basic HRA Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 783	16182 8091 1348 1057 783	ESI (Employee) 481 Provident Fund 1942
	Total	24273	27461	Total Deductions 2423
				Net Pay 25038

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 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 : 27 Woff : 4 Paid Days : 31.000 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010903417 UAN No 100084254711	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	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 & 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 : 23 Woff : 3 Paid Days : 26.000 LOP : 5 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 6001 676 646	11197 5033 567 646 933 743 646	ESI (Employee) 336 Provident Fund 1344
Total		20027	19765	Total Deductions 1680
				Net Pay 18085

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185510 Old Employee Id : Employee Name : SUJEET KUMAR THAKUR Father Name : JAI NARAIN THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60336 E.S.I. A/C No : 2017450944 Loan Balance : ED Days Working Day : 9 Woff : 1 Paid Days : 10.000 LOP : 21 Bank Name : STATE BANK OF INDIA Bank Account No 10788621766 UAN No 100512720555	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 291	4306 1935 218 359 	ESI (Employee) 121 Provident Fund 517 Loan & Advance 1092
Total		20025	7109	Total Deductions 1730
				Net Pay 5379

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G193159	Basic	13350	13350	ESI (Employee)	282
Old Employee Id :	HRA	387	387	Miscellaneous Dedn - 1	500
Employee Name : BABLU RAM	Washing Allowance	44	44	Provident Fund	1602
Father Name : DAN SAHAI	Advanced Earned Bonus		1112	Registration Fee Dedn	250
Designation : Security Guard	PL Monthly Encashment		603		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : UNION BANK OF INDIA					
Bank Account No 639502010001879					
UAN No					
	Total	13781	16142	Total Deductions	2634
				Net Pay	13508

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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100189476200	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 & CO LTD, GULAB BHAWAN 9/10 Express Building

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177743	Basic	13350	13350	ESI (Employee)	419
Old Employee Id :	HRA	6000	6000	Provident Fund	1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675		
Father Name :	Overtime		1938		
Designation : Security Guard	Advanced Earned Bonus		1112		
Department : Operations	PL Monthly Encashment		872		
P.F. A/C No : DL/22524/60088	CL Monthly Encashment		646		
E.S.I. A/C No : 2017340270					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010500830					
UAN No 101365010788					
	Total	20025	24593	Total Deductions	2021
				Net Pay	22572

Deployed At : BENNETT COLEMAN & CO LTD, GULAB BHAWAN 9/10 Express Building

Note : Employee has 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 : ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2256001700065947 UAN No 101376432502	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 & CO LTD, GULAB BHAWAN 9/10 Express Building

Note : Employee has 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 : 5 Paid Days : 31.000 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	Income Tax 8371 Provident Fund 2352
	Total	51318	51318	Total Deductions 10723
				Net Pay 40595

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160101	Basic	16182	16182	ESI (Employee)	530
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : SUBASH KUMAR	Overtime		2801		
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1347		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59487					
E.S.I. A/C No : 2213319551					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 0275010501316					
UAN No 100384649281					
	Total	24273	30261	Total Deductions	2472
				Net Pay	27789

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160102	Basic	16182	16182	ESI (Employee)	546
Old Employee Id :	HRA	8091	8091	Provident Fund	1942
Employee Name : DIVYA PRAKASH PANDEY	Overtime		3734		
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348		
Designation : Supervisor General	PL Monthly Encashment		1057		
Department : Operations	CL Monthly Encashment		783		
P.F. A/C No : DL/22524/59468					
E.S.I. A/C No : 2201287574					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : DENA BANK					
Bank Account No 114410002051					
UAN No 100143988534					
	Total	24273	31195	Total Deductions	2488
				Net Pay	28707

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 : 24 Woff : 4 Paid Days : 28.000 LOP : 3 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 20025	12058 5419 610 1004 775 646 20512	ESI (Employee) 349 Provident Fund 1447 Total Deductions 1796 Net Pay 18716

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.