



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113	Basic	12500	11694	Labour Welfare 1
Old Employee Id :	DA	4000	3742	Provident Fund 1800
Employee Name : RAHUL KUMAR	HRA	5400	5052	
Father Name : JAI PAL SINGH	Transport Allowance	2300	2152	
Designation : Fire Officer	PPA	4700	4397	
Department : Operations				
P.F. A/C No : DL/22524/59523				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 5				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No 0169104000078427				
UAN No 101246780050				
Total		28900	27037	Total Deductions 1801
				Net Pay 25236

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	21050	Labour Welfare 1
Old Employee Id :	DA	4000	4000	Provident Fund 1800
Employee Name : ROBIN NARWAL	HRA	6610	6610	
Father Name : DALIP SINGH	Transport Allowance	1040	1040	
Designation : Fire Officer	PPA	5700	5700	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
Total		38400	38400	Total Deductions 1801
				Net Pay 36599

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 : G194961	Basic	13350	11197	ESI (Employee) 140
Old Employee Id :	HRA	6001	5033	Labour Welfare 1
Employee Name : SHIV SAROJ SINGH	Washing Allowance	675	566	Provident Fund 1344
Father Name : RAM SINGH	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		743	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60627				
E.S.I. A/C No : 2017552494				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
Total		20026	19118	Total Deductions 1485
				Net Pay 17633

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 : G196623	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : HORILAL PANDEY	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902249				
UAN No 100139176637				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	4306	ESI (Employee) 52
Old Employee Id :	HRA	6000	1935	Labour Welfare 1
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	218	Provident Fund 517
Father Name : MADHO SINGH NEGI	Advanced Earned Bonus		359	
Designation : Security Guard	PL Monthly Encashment		291	
Department : Operations				
P.F. A/C No : DL/22524/60698				
E.S.I. A/C No : 2017582751				
Loan Balance :				
ED Days				
Working Day : 9 Woff : 1				
Paid Days : 10.000 LOP : 21				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35075350197				
UAN No 100250582123				
Total		20025	7109	Total Deductions 570
				Net Pay 6539

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	Basic	13350	12058	ESI (Employee) 150
Old Employee Id :	HRA	6000	5419	Labour Welfare 1
Employee Name : RANGILA KUMAR	Washing Allowance	675	610	Provident Fund 1447
Father Name : SIYA RAM SINGH	Advanced Earned Bonus		1004	
Designation : Security Guard	PL Monthly Encashment		775	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60721				
E.S.I. A/C No : 2007415802				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 3				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
Total		20025	20512	Total Deductions 1598
				Net Pay 18914

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 : G197600	Basic	13350	13350	ESI (Employee) 175
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHIVSHANKAR SINGH	Overtime		1292	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60704	CL Monthly Encashment		646	
E.S.I. A/C No : 2014014176				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
	Total	20025	23947	Total Deductions 1778
				Net Pay 22169

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 : G198626	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : GOLU KUSHWAHA	Washing Allowance	675	675	Provident Fund 1602
Father Name : BHAIYA LAL	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60703	CL Monthly Encashment		646	
E.S.I. A/C No : 2017583087				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	ESI (Employee) 226
Old Employee Id :	HRA	7500	7500	Labour Welfare 1
Employee Name : VIJAY SINGH	Washing Allowance	591	591	Provident Fund 1942
Father Name : SORAN SINGH	Overtime		3132	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1057	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		783	
E.S.I. A/C No : 2017624971				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100086879				
UAN No 100404555248				
	Total	24273	30593	Total Deductions 2169
				Net Pay 28424

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	10766	ESI (Employee) 134
Old Employee Id :	HRA	6000	4839	Labour Welfare 1
Employee Name : SUBODH KUMAR	Washing Allowance	675	544	Provident Fund 1292
Father Name : SHRI RAM KISHORI	Advanced Earned Bonus		897	
Designation : Security Guard	PL Monthly Encashment		711	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60697				
E.S.I. A/C No : 2006564644				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB & SIND BANK				
Bank Account No 00441000018161				
UAN No 100364583773				
Total		20025	18403	Total Deductions 1427
				Net Pay 16976

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

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G197464	Basic	13350	13350	ESI (Employee)	170
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	675	Provident Fund	1602
Father Name : LATE. RUPAN PANDEY	Overtime		646		
Designation : Security Guard	Advanced Earned Bonus		1112		
Department : Operations	PL Monthly Encashment		872		
P.F. A/C No : DL/22524/60723	CL Monthly Encashment		646		
E.S.I. A/C No : 2017582795					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90742010045142					
UAN No 100188862568					
	Total	20025	23301	Total Deductions	1773
				Net Pay	21528

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JACOB VICTOR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JASPER VICTOR	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60706				
E.S.I. A/C No : 2017582740				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		646	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501559				
UAN No 101447859281				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197598	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BAM BAM THAKUR	Washing Allowance	675	675	Provident Fund 1602
Father Name : GUJO THAKUR	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60709	CL Monthly Encashment		646	
E.S.I. A/C No : 2012559045				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0055040101009572				
UAN No 100107308170				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Labour Welfare 1
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	631	Provident Fund 1499
Father Name : HARESHWAR SINGH	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60724				
E.S.I. A/C No : 2007414476				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501571				
UAN No 100395364629				
Total		20025	21226	Total Deductions 1655
				Net Pay 19571

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : HARI BAKASH SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60710	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582964				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501631				
UAN No 100394136507				
Total		20025	25239	Total Deductions 1788
				Net Pay 23451

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	13350	ESI (Employee) 185
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BHIM SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM DHARI SINGH	Overtime		2584	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60717	CL Monthly Encashment		646	
E.S.I. A/C No : 2017582766				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	25239	Total Deductions 1788
				Net Pay 23451

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	Basic	13350	11197	ESI (Employee) 140
Old Employee Id :	HRA	6000	5032	Labour Welfare 1
Employee Name : SK NASIRUDDIN	Washing Allowance	675	566	Provident Fund 1344
Father Name : SK MOSLEM	Advanced Earned Bonus		933	
Designation : Security Guard	PL Monthly Encashment		743	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60719				
E.S.I. A/C No : 2017582804				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902294				
UAN No 100321771315				
Total		20025	19117	Total Deductions 1485
				Net Pay 17632

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM SAHAI YADAV	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60731	CL Monthly Encashment		646	
E.S.I. A/C No : 2014464017				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 4052000100102878				
UAN No 100076964737				
	Total	20025	23301	Total Deductions 1773
				Net Pay 21528

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 : G166220	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SUBASH RAM	Washing Allowance	675	675	Provident Fund 1602
Father Name : LAL CHAND RAM	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59585	CL Monthly Encashment		646	
E.S.I. A/C No : 2212931123				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501289				
UAN No 100384652649				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM SHARUP SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60702	CL Monthly Encashment		646	
E.S.I. A/C No : 2212930990				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10151206607				
UAN No 100378302554				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D15302	HRA	6000	6000	Labour Welfare 1
Employee Name : Sudhir Kumar	Washing Allowance	675	675	Provident Fund 1602
Father Name :INDER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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	Basic	13350	13350	ESI (Employee) 147
Old Employee Id : D16042	HRA	3677	3677	Labour Welfare 1
Employee Name : Kapil Kumar	Washing Allowance	414	414	Provident Fund 1602
Father Name : MURARI LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		764	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
Total		17441	19963	Total Deductions 1750
				Net Pay 18213

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	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D20797	HRA	6000	6000	Labour Welfare 1
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAGAN NATH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 170
Old Employee Id : D27114	HRA	6000	6000	Labour Welfare 1
Employee Name : SANTU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : SHANKAR SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/38397	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	ESI (Employee) 164
Old Employee Id : D29616	HRA	5806	5806	Labour Welfare 1
Employee Name : PAWAN KUMAR	Washing Allowance	653	653	Provident Fund 1602
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		861	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		19809	22428	Total Deductions 1767
				Net Pay 20661

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 : G120493	Basic	13350	13350	ESI (Employee) 122
Old Employee Id : D30848	Arrear - Basic (Earning)		299	Labour Welfare 1
Employee Name : AMIT KUMAR	Overtime		431	Provident Fund 1638
Father Name : RAJ KUMAR	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations	CL Monthly Encashment		431	
P.F. A/C No : DL/22524/46939				
E.S.I. A/C No : 1113960347				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 916010050944861				
UAN No 100957595024				
Total		13350	16204	Total Deductions 1761
				Net Pay 14443

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Labour Welfare 1
Employee Name : SEEMA	Washing Allowance	675	631	Provident Fund 1499
Father Name : DEV RAJ	Advanced Earned Bonus		1040	
Designation : Lady Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 35238707191				
UAN No 101231387944				
	Total	20025	21226	Total Deductions 1655
				Net Pay 19571

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13349	9043	ESI (Employee) 109
Old Employee Id :	HRA	5999	4064	Labour Welfare 1
Employee Name : IRSHAD KHAN	Washing Allowance	676	458	Provident Fund 1085
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		754	
Designation : Security Guard	PL Monthly Encashment		581	
Department : Operations				
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529348				
UAN No 101285898046				
	Total	20024	14900	Total Deductions 1195
				Net Pay 13705

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	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : ASHOK KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3116073976				
UAN No 100101102657				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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	10962	ESI (Employee) 136
Old Employee Id :	HRA	8091	5481	Labour Welfare 1
Employee Name : SANDEEP KUMAR PANDEY	Advanced Earned Bonus		913	Provident Fund 1315
Father Name : RAM LAL POANDEY	PL Monthly Encashment		705	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
ED Days				
Working Day : 18 Woff : 3				
Paid Days : 21.000 LOP : 10				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
Total		24273	18061	Total Deductions 1452
				Net Pay 16609

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) 220
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : VIMAL PRAKASH	Overtime		1867	Provident Fund 1942
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 : 2.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902251				
UAN No 100412879310				
Total		24273	29328	Total Deductions 2163
				Net Pay 27165

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	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : MADHU MISHRA	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM NIHAL SHUKLA	Advanced Earned Bonus		1112	
Designation : Lady Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 6420000100000764				
UAN No 100240170192				
	Total	20025	22655	Total Deductions 1768
				Net Pay 20887

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Labour Welfare 1
Employee Name : KUMAR PAL	Washing Allowance	675	653	Provident Fund 1550
Father Name : PYARE LAL	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59470				
E.S.I. A/C No : 2212875133				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	21940	Total Deductions 1711
				Net Pay 20229

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : DEVEE DEEN	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAMMU	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
	Total	20025	22655	Total Deductions 1768
				Net Pay 20887

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) 264
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SANTOSH KUMAR	Overtime		7649	Provident Fund 1942
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 : 6.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 3091000101289165				
UAN No 100379681485				
	Total	24273	35110	Total Deductions 2207
				Net Pay 32903

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6001	6001	Labour Welfare 1
Employee Name : RAJU SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAMA SHANKAR SINGH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59478	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3596240293				
UAN No 100318555347				
	Total	20026	23302	Total Deductions 1773
				Net Pay 21529

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) 239
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : ARUN KUMAR SINGH	Overtime		4367	Provident Fund 1942
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 : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10825291259				
UAN No 100100619961				
Total		24273	31827	Total Deductions 2182
				Net Pay 29645

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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	Basic	13350	10335	ESI (Employee) 129
Old Employee Id :	HRA	6000	4645	Labour Welfare 1
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	523	Provident Fund 1240
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		861	
Designation : Security Guard	PL Monthly Encashment		678	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 7				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3318939948				
UAN No 100119715483				
Total		20025	17688	Total Deductions 1370
				Net Pay 16318

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	Provident Fund 1942
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59463				
E.S.I. A/C No : 2212875058				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3406715543				
UAN No 100142707064				
	Total	24273	30262	Total Deductions 2170
				Net Pay 28092

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) 168
Old Employee Id :	HRA	8091	6525	Labour Welfare 1
Employee Name : AMIT KUMAR MISHRA	Advanced Earned Bonus		1087	Provident Fund 1566
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 12970100017990				
UAN No 100098829251				
	Total	24273	22306	Total Deductions 1735
				Net Pay 20571

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	12919	ESI (Employee) 160
Old Employee Id :	HRA	6000	5806	Labour Welfare 1
Employee Name : VIJAY SHARMA	Washing Allowance	675	653	Provident Fund 1550
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1076	
Designation : Security Guard	PL Monthly Encashment		840	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902341				
UAN No 100412477736				
Total		20025	21940	Total Deductions 1711
				Net Pay 20229

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	13350	ESI (Employee)	170
Old Employee Id :	HRA	6000	6000	Labour Welfare	1
Employee Name : CHANDAN SINGH	Washing Allowance	675	675	Provident Fund	1602
Father Name : DEEPANANDAN SINGH	Overtime		646		
Designation : Security Guard	Advanced Earned Bonus		1112		
Department : Operations	PL Monthly Encashment		872		
P.F. A/C No : DL/22524/59462	CL Monthly Encashment		646		
E.S.I. A/C No : 2213722793					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2572000100182718					
UAN No 100126996025					
	Total	20025	23301	Total Deductions	1773
				Net Pay	21528

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) 246
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : MUKUND MISHRA	Overtime		5300	Provident Fund 1942
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 : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
Total		24273	32761	Total Deductions 2189
				Net Pay 30572

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	4698	ESI (Employee) 59
Old Employee Id :	HRA	8091	2349	Labour Welfare 1
Employee Name : DHANANJAY KUMAR TIWARI	Advanced Earned Bonus		391	Provident Fund 564
Father Name : BALESHWAR TIWARI	PL Monthly Encashment		313	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
ED Days				
Working Day : 8 Woff : 1				
Paid Days : 9.0000 LOP : 22				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
Total		24273	7751	Total Deductions 624
				Net Pay 7127

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Labour Welfare 1
Employee Name : AMIT KUMAR	Washing Allowance	675	631	Provident Fund 1499
Father Name : HARVEER	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59457				
E.S.I. A/C No : 2213829402				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3508035719				
UAN No 100098757490				
Total		20025	21226	Total Deductions 1655
				Net Pay 19571

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 246
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SHAMBHU NATH PANDEY	Overtime		5300	Provident Fund 1942
Father Name : RAMASHRAY PANDEY	Advanced Earned Bonus		1347	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
OT Hrs/Days : 5.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No 10220628826				
UAN No 100381330177				
	Total	24273	32760	Total Deductions 2189
				Net Pay 30571

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 : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39003740013 UAN No 100638529253	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) 165 Labour Welfare 1 Provident Fund 1602
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	15660	ESI (Employee) 212
Old Employee Id :	HRA	8091	7830	Labour Welfare 1
Employee Name : VIPIN KUMAR	Overtime		1566	Provident Fund 1879
Father Name : TULSI RAM	Advanced Earned Bonus		1304	
Designation : Supervisor General	PL Monthly Encashment		1018	
Department : Operations	CL Monthly Encashment		783	
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3081400865				
UAN No 101159045479				
Total		24273	28161	Total Deductions 2092
				Net Pay 26069

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SURESH KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : KANHAIYA SAH	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/59549	CL Monthly Encashment		646	
E.S.I. A/C No : 2017167050				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
Total		20025	23301	Total Deductions 1773
				Net Pay 21528

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : JASWANT	Washing Allowance	675	675	Provident Fund 1602
Father Name : RAM LAKHAN	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59529				
E.S.I. A/C No : .2015636291				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	675	Provident Fund 1602
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No 602110110006043				
UAN No 101365010837				
	Total	20025	22655	Total Deductions 1768
				Net Pay 20887

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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFI Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629701519669 UAN No 101084302945	Basic Advanced Earned Bonus PL Monthly Encashment	13350 388	9044 753 388	ESI (Employee) 77 Labour Welfare 1 Provident Fund 1085
Total		13350	10185	Total Deductions 1163
				Net Pay 9022

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) 120
Old Employee Id :	Overtime		431	Labour Welfare 1
Employee Name : TARENDRA MOHAN DUBEY	Advanced Earned Bonus		1112	Provident Fund 1602
Father Name :	PL Monthly Encashment		581	
Designation : Security Guard	CL Monthly Encashment		431	
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	15905	Total Deductions 1723
				Net Pay 14182

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175576	Basic	13350	13350	ESI (Employee) 156
Old Employee Id :	HRA	4839	4839	Labour Welfare 1
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	544	544	Provident Fund 1602
Father Name : KISHNANAND	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		818	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60043				
E.S.I. A/C No : 101350853271				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
Total		18733	21309	Total Deductions 1759
				Net Pay 19550

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176926	Basic	16182	16182	ESI (Employee) 227
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : MORDHWAJ KUMAR	Overtime		2801	Provident Fund 1942
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1057	
Department : Operations	CL Monthly Encashment		783	
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 : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501363				
UAN No 100231735593				
	Total	24273	30262	Total Deductions 2170
				Net Pay 28092

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) 169
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : ANIL KUMAR KARAN	Washing Allowance	675	675	Provident Fund 1602
Father Name :	Overtime		431	
Designation : Security Guard	Advanced Earned Bonus		1113	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60107	CL Monthly Encashment		646	
E.S.I. A/C No : 2011767042				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010903417				
UAN No 100084254711				
	Total	20025	23087	Total Deductions 1772
				Net Pay 21315

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	Provident Fund 1602
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010500830				
UAN No 101365010788				
	Total	20025	22655	Total Deductions 1768
				Net Pay 20887

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	13350	ESI (Employee) 167
Old Employee Id :	HRA	5806	5806	Labour Welfare 1
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	653	653	Provident Fund 1602
Father Name : SHIV CHARAN SINGH	Overtime		431	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		861	
P.F. A/C No : DL/22524/60139	CL Monthly Encashment		646	
E.S.I. A/C No : 2017375547				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
Total		19809	22859	Total Deductions 1770
				Net Pay 21089

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	13351	12920	ESI (Employee)	113
Old Employee Id :	Advanced Earned Bonus		1076	Labour Welfare	1
Employee Name : VIPIN	PL Monthly Encashment		560	Provident Fund	1550
Father Name :	CL Monthly Encashment		431		
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 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50472388253					
UAN No 101402732264					
	Total	13351	14987	Total Deductions	1664
				Net Pay	13323

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	Provident Fund 1602
Father Name : BRIJ BILASH DUBEY	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		872	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/60707				
E.S.I. A/C No : 2007415790				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010902271				
UAN No 100115490545				
Total		20025	22655	Total Deductions 1768
				Net Pay 20887

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 : G197601	Basic	13350	13350	ESI (Employee)	117
Old Employee Id :	Advanced Earned Bonus		1112	Labour Welfare	1
Employee Name : RAVINDRA ROY	PL Monthly Encashment		581	Provident Fund	1602
Father Name : LAKSHAN DEO ROY	CL Monthly Encashment		431		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60691					
E.S.I. A/C No : 2212770816					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1603000100116911					
UAN No 100320344572					
	Total	13350	15474	Total Deductions	1720
				Net Pay	13754

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	13350	ESI (Employee) 170
Old Employee Id :	HRA	6000	6000	Labour Welfare 1
Employee Name : CHANDRA SHEKHAR	Washing Allowance	675	675	Provident Fund 1602
Father Name : TEJ BAHADUR	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		872	
P.F. A/C No : DL/22524/60882	CL Monthly Encashment		646	
E.S.I. A/C No : 2017656200				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
	Total	20025	23301	Total Deductions 1773
				Net Pay 21528

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 : G219856	Basic	13350	13350	ESI (Employee) 131
Old Employee Id :	HRA	968	968	Labour Welfare 1
Employee Name : YOGENDRA SINGH	Washing Allowance	109	109	Provident Fund 1602
Father Name : BHAGVATEE PRASAD	Overtime		646	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		624	
P.F. A/C No : DL/22524/61307	CL Monthly Encashment		646	
E.S.I. A/C No : 2017820503				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100329280617				
UAN No 101540160747				
Total		14427	17455	Total Deductions 1734
				Net Pay 15721

Deployed At : BENNETT COLEMAN & CO LTD, The Times of India, 9-10, BSZ Marg- New Delhi

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G150146	Basic	19600	19600	Labour Welfare 1
Old Employee Id :	HRA	11000	11000	Provident Fund 2352
Employee Name : GAURAV	Transport Allowance	3900	3900	
Father Name : SATYA PRAKASH	PPA	17332	17332	
Designation : Senior Officer - Operations	Washing Allowance	1900	1900	
Department : Operations				
P.F. A/C No : DL/22524/58810				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 00901140217180				
UAN No 101214655022				
Total		53732	53732	Total Deductions 2353
				Net Pay 51379

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.



WALSONS SERVICES PRIVATE LIMITED

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 239
Old Employee Id :	HRA	8091	8091	Labour Welfare 1
Employee Name : SUBASH KUMAR	Overtime		4367	Provident Fund 1942
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
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 : 4.00 ED Days				
Working Day : 27 Woff : 4				
Paid Days : 31.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNITED BANK OF INDIA				
Bank Account No 0275010501316				
UAN No 100384649281				
	Total	24273	31828	Total Deductions 2182
				Net Pay 29646

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

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



WALSONS SERVICES PRIVATE LIMITED

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

December 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	16182	13572	ESI (Employee) 174
Old Employee Id :	HRA	8091	6786	Labour Welfare 1
Employee Name : DIVYA PRAKASH PANDEY	Advanced Earned Bonus		1131	Provident Fund 1629
Father Name : KAMLA PANDEY	PL Monthly Encashment		900	
Designation : Supervisor General	CL Monthly Encashment		783	
Department : Operations				
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total		24273	23172	Total Deductions 1804
				Net Pay 21368

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	Basic	13350	12489	ESI (Employee) 155
Old Employee Id :	HRA	6000	5613	Labour Welfare 1
Employee Name : ROHTASH GUPTA	Washing Allowance	675	631	Provident Fund 1499
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1040	
Designation : Security Guard	PL Monthly Encashment		807	
Department : Operations	CL Monthly Encashment		646	
P.F. A/C No : DL/22524/59479				
E.S.I. A/C No : 2213935949				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : J&K BANK				
Bank Account No 0323040100014378				
UAN No 100320966188				
	Total	20025	21226	Total Deductions 1655
				Net Pay 19571

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.