



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160113 Old Employee Id : Employee Name : RAHUL KUMAR Father Name : JAI PAL SINGH Designation : Fire Officer Department : Operations P.F. A/C No : DL/22524/59523 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 NFI Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA	12500 4000 5400 2300 4700	12500 4000 5400 2300 4700	Provident Fund 1800
Total		28900	28900	Total Deductions 1800
				Net Pay 27100

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114	Basic	21050	19647	Provident Fund 1800
Old Employee Id :	DA	4000	3733	
Employee Name : ROBIN NARWAL	HRA	6610	6169	
Father Name : DALIP SINGH	Transport Allowance	1040	971	
Designation : Fire Officer	PPA	5700	5320	
Department : Operations				
P.F. A/C No : DL/22524/59394				
E.S.I. A/C No :				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100148096976				
UAN No 100860026264				
	Total	38400	35840	Total Deductions 1800
				Net Pay 34040

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196623	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : DINESH KUMAR PANDEY	Washing Allowance	675	675	
Father Name : HORILAL PANDEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60693	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582706				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196624	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : BIPIN KUMAR DUBEY	Washing Allowance	675	675	
Father Name : BRIJ BILASH DUBEY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60707	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415790				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197020	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : NARENDRA SINGH NEGI	Washing Allowance	675	675	
Father Name : MADHO SINGH NEGI	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60698	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582751				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197517	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RANGILA KUMAR	Washing Allowance	675	675	
Father Name : SIYA RAM SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60721	CL Monthly Encashment		668	
E.S.I. A/C No : 2007415802				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100044152287				
UAN No 100307303406				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G092415 Old Employee Id : D29767 Employee Name : PREM SINGH Father Name : SUDHAR SINGH Designation : Gun-Man Department : Operations P.F. A/C No : DL/22524/44177 E.S.I. A/C No : 2016475245 Loan Balance : OT Hrs/Days : 3.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFIH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 607610310000466 UAN No 100529534323	Basic  HRA  Transport Allowance  Washing Allowance  Overtime  Advanced Earned Bonus	16962  8481  1500  500    1413	16962  8481  1500  500  6086  1413	Provident Fund 2035
Total		27443	34942	Total Deductions 2035
				Net Pay 32907

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196941	Basic	16182	16182	ESI (Employee) 208
Old Employee Id :	HRA	7500	7500	Provident Fund 1942
Employee Name : VIJAY SINGH	Washing Allowance	591	591	
Father Name : SORAN SINGH	Overtime		809	
Designation : Gun-Man	Advanced Earned Bonus		1348	
Department : Operations	PL Monthly Encashment		1052	
P.F. A/C No : DL/22524/60692	CL Monthly Encashment		809	
E.S.I. A/C No : 2017624971				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	28291	Total Deductions 2150
				Net Pay 26141

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196942	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SUBODH KUMAR	Washing Allowance	675	675	
Father Name : SHRI RAM KISHORI	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60697				
E.S.I. A/C No : 2006564644				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197464	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KANHAIYA PANDEY	Washing Allowance	675	675	
Father Name : LATE. RUPAN PANDEY	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60723				
E.S.I. A/C No : 2017582795				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90742010045142				
UAN No 100188862568				
	Total	20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



## WALSONS SERVICES PRIVATE LIMITED

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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196939	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : JACOB VICTOR	Washing Allowance	675	675	
Father Name : JASPER VICTOR	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60706				
E.S.I. A/C No : 2017582740				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2416101016239				
UAN No 100169541036				
Total		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197580	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAM NIWAS SINGH	Washing Allowance	675	675	
Father Name : RAM DHARI SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60735	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414474				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197601	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAVINDRA ROY	Washing Allowance	675	675	
Father Name : LAKSHAN DEO ROY	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60691	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770816				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 1603000100116911				
UAN No 100320344572				
	Total	20025	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197602	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : UMESH KUMAR SINGH	Washing Allowance	675	675	
Father Name : HARESHWAR SINGH	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60724	CL Monthly Encashment		668	
E.S.I. A/C No : 2007414476				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G196952	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : UDAY PRATAP SINGH	Washing Allowance	675	630	
Father Name : HARI BAKASH SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60710				
E.S.I. A/C No : 2017582964				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	21197	Total Deductions 1650
				Net Pay 19547

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197060	Basic	13350	12460	ESI (Employee) 155
Old Employee Id :	HRA	6000	5600	Provident Fund 1495
Employee Name : BHIM SINGH	Washing Allowance	675	630	
Father Name : RAM DHARI SINGH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		801	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60717				
E.S.I. A/C No : 2017582766				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 2511101016801				
UAN No 100112429363				
	Total	20025	21197	Total Deductions 1650
				Net Pay 19547

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197532	Basic	13350	13350	ESI (Employee) 186
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SK NASIRUDDIN	Washing Allowance	675	675	
Father Name : SK MOSLEM	Overtime		2670	
Designation : Security Guard	Advanced Earned Bonus		1112	
Department : Operations	PL Monthly Encashment		868	
P.F. A/C No : DL/22524/60719	CL Monthly Encashment		668	
E.S.I. A/C No : 2017582804				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	25343	Total Deductions 1788
				Net Pay 23555

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197599	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AKHLESH KUMAR YADAV	Washing Allowance	675	675	
Father Name : RAM SAHAI YADAV	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60731				
E.S.I. A/C No : 2014464017				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197604	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHAILESH PRASAD SINGH	Washing Allowance	675	675	
Father Name : RAM SHARUP SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60702				
E.S.I. A/C No : 2212930990				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D15302	HRA	6000	6000	Provident Fund 1602
Employee Name : Sudhir Kumar	Washing Allowance	675	675	
Father Name :INDER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/24302				
E.S.I. A/C No : 2013366724				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 000701557704				
UAN No 100365910996				
Total		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945	Basic	13350	13350	ESI (Employee) 143
Old Employee Id : D16042	HRA	3200	3200	Provident Fund 1602
Employee Name : Kapil Kumar	Washing Allowance	360	360	
Father Name : MURARI LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		734	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/25881				
E.S.I. A/C No : 2013592711				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 033001518579				
UAN No 100189476200				
Total		16910	19424	Total Deductions 1745
				Net Pay 17679

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152	Basic	13350	13350	ESI (Employee) 151
Old Employee Id : D20797	HRA	4200	4200	Provident Fund 1602
Employee Name : RAJENDRA KUMAR YADAV	Washing Allowance	473	473	
Father Name : JAGAN NATH	Advanced Earned Bonus		1111	
Designation : Security Guard	PL Monthly Encashment		779	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/29698				
E.S.I. A/C No : 2013773539				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101517155				
UAN No 100295045588				
Total		18023	20581	Total Deductions 1753
				Net Pay 18828

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595	Basic	13350	13350	ESI (Employee) 165
Old Employee Id : D27114	HRA	6000	6000	Provident Fund 1602
Employee Name : SANTU SINGH	Washing Allowance	675	675	
Father Name : SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/38397				
E.S.I. A/C No : 2014878412				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 054201515522				
UAN No 100337755483				
Total		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160	Basic	13350	13350	ESI (Employee) 153
Old Employee Id : D29616	HRA	4400	4400	Provident Fund 1602
Employee Name : PAWAN KUMAR	Washing Allowance	495	495	
Father Name : SHIV MANGAL SINGH	Advanced Earned Bonus		1113	
Designation : Security Guard	PL Monthly Encashment		790	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/43967				
E.S.I. A/C No : 1113888777				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 244901503299				
UAN No 100512236330				
Total		18245	20816	Total Deductions 1755
				Net Pay 19061

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G151988	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SEEMA	Washing Allowance	675	675	
Father Name : DEV RAJ	Advanced Earned Bonus		1112	
Designation : Lady Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/58963				
E.S.I. A/C No : 2016993543				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976	Basic	13350	11125	ESI (Employee) 137
Old Employee Id :	HRA	5760	4800	Provident Fund 1335
Employee Name : IRSHAD KHAN	Washing Allowance	648	540	
Father Name : SHAMSHAD KHAN	Advanced Earned Bonus		927	
Designation : Security Guard	PL Monthly Encashment		723	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59439				
E.S.I. A/C No : 2017122448				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601529348				
UAN No 101285898046				
Total		19758	18783	Total Deductions 1472
				Net Pay 17311

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : ASHOK KUMAR	Washing Allowance	675	653	
Father Name : JAIMANGAL PRASAD	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59460				
E.S.I. A/C No : 2213579462				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANDEEP KUMAR PANDEY	Overtime		934	
Father Name : RAM LAL POANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59483				
E.S.I. A/C No : 2212930992				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No 912010065730455				
UAN No 100378785522				
Total		24273	28416	Total Deductions 2156
				Net Pay 26260

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103	Basic	16182	15103	ESI (Employee) 193
Old Employee Id :	HRA	8091	7552	Provident Fund 1812
Employee Name : VIMAL PRAKASH	Advanced Earned Bonus		1258	
Father Name : MAYA RAM	PL Monthly Encashment		971	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59490				
E.S.I. A/C No : 2212770856				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
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	25693	Total Deductions 2005
				Net Pay 23688

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MADHU MISHRA	Washing Allowance	675	675	
Father Name : RAM NIHAL SHUKLA	Advanced Earned Bonus		1112	
Designation : Lady Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59472				
E.S.I. A/C No : 2213764673				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : KUMAR PAL	Washing Allowance	675	675	
Father Name : PYARE LAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 0158101118525				
UAN No 100201422653				
Total		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160106	Basic	13350	12905	ESI (Employee) 165
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : DEVEE DEEN	Washing Allowance	675	653	
Father Name : RAMMU	Overtime		668	
Designation : Security Guard	Advanced Earned Bonus		1075	
Department : Operations	PL Monthly Encashment		834	
P.F. A/C No : DL/22524/59464	CL Monthly Encashment		668	
E.S.I. A/C No : 2212770742				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ANDHRA BANK				
Bank Account No 030710011016393				
UAN No 100142987680				
Total		20025	22603	Total Deductions 1714
				Net Pay 20889

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160107	Basic	16182	16182	ESI (Employee) 221
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SANTOSH KUMAR	Overtime		1867	
Father Name : MISHRI SAH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59484				
E.S.I. A/C No : 2212770824				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	29349	Total Deductions 2163
				Net Pay 27186

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160110	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : RAJU SINGH	Washing Allowance	675	675	
Father Name : RAMA SHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59478				
E.S.I. A/C No : 2212875262				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160116	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : ARUN KUMAR SINGH	Overtime		934	
Father Name : BISHNU DEO SINGH	Advanced Earned Bonus		1348	
Designation : Security Guard	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59459				
E.S.I. A/C No : 2212770638				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	28416	Total Deductions 2156
				Net Pay 26260

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160118	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : MAHENDRA SINGH	Washing Allowance	675	675	
Father Name : RAGHUVAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59473				
E.S.I. A/C No : 2213319054				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010144013				
UAN No 100240437331				
Total		20025	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160121	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : BIMAL KUMAR SHARMA	Washing Allowance	675	653	
Father Name : KRIPA SHANKAR SHARMA	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59461				
E.S.I. A/C No : 2212770705				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160123	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DEEPAK KUMAR SINGH	Overtime		2801	
Father Name : DAYASHANKAR SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
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 : 26 Woff : 4				
Paid Days : 30.000				
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	30283	Total Deductions 2170
				Net Pay 28113

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160125	Basic	16182	16182	ESI (Employee) 221
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : AMIT KUMAR MISHRA	Overtime		1867	
Father Name : LAL JI MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59458				
E.S.I. A/C No : 2213512568				
Loan Balance :				
OT Hrs/Days : 2.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	29349	Total Deductions 2163
				Net Pay 27186

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160127	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : VIJAY SHARMA	Washing Allowance	676	653	
Father Name : HARE RAM SHARMA	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59489				
E.S.I. A/C No : 2212770855				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 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	20026	21935	Total Deductions 1709
				Net Pay 20226

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160128	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHANDAN SINGH	Washing Allowance	676	676	
Father Name : DEEPANANDAN SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
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				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2572000100182718				
UAN No 100126996025				
	Total	20026	22674	Total Deductions 1767
				Net Pay 20907

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160218	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MUKUND MISHRA	Overtime		934	
Father Name : SOBH NATH MISHRA	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59510				
E.S.I. A/C No : 2214323031				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90172010147303				
UAN No 101196916913				
	Total	24273	28416	Total Deductions 2156
				Net Pay 26260

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160219	Basic	16183	16183	ESI (Employee) 235
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DHANANJAY KUMAR TIWARI	Overtime		3734	
Father Name : BALESHWAR TIWARI	Advanced Earned Bonus		1349	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59466				
E.S.I. A/C No : 2212770757				
Loan Balance :				
OT Hrs/Days : 4.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90362010035828				
UAN No 100143159961				
	Total	24274	31218	Total Deductions 2177
				Net Pay 29041

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160223	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : AMIT KUMAR	Washing Allowance	676	676	
Father Name : HARVEER	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
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				
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		20026	22674	Total Deductions 1767
				Net Pay 20907

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160224	Basic	16182	16182	ESI (Employee) 207
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SHAMBHU NATH PANDEY	Advanced Earned Bonus		1348	
Father Name : RAMASHRAY PANDEY	PL Monthly Encashment		1052	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59486				
E.S.I. A/C No : 2212770833				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	27482	Total Deductions 2149
				Net Pay 25333

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160225	Basic	13350	10680	ESI (Employee) 134
Old Employee Id :	HRA	6000	4800	Provident Fund 1282
Employee Name : RAVINDRA SINGH	Washing Allowance	675	540	
Father Name : RAJPAL SINGH	Advanced Earned Bonus		890	
Designation : Security Guard	PL Monthly Encashment		701	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59493				
E.S.I. A/C No : 2214111544				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 91640100003925				
UAN No 100638529253				
Total		20025	18279	Total Deductions 1416
				Net Pay 16863

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G161063	Basic	16182	12946	ESI (Employee) 167
Old Employee Id :	HRA	8091	6473	Provident Fund 1554
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1078	
Father Name : TULSI RAM	PL Monthly Encashment		850	
Designation : Supervisor General	CL Monthly Encashment		809	
Department : Operations				
P.F. A/C No : DL/22524/59399				
E.S.I. A/C No : 2017122482				
Loan Balance :				
ED Days				
Working Day : 21 Woff : 3				
Paid Days : 24.000 LOP : 6				
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	22156	Total Deductions 1721
				Net Pay 20435

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166216	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : JASWANT	Washing Allowance	675	653	
Father Name : RAM LAKHAN	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
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 : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 039601524343				
UAN No .100512091752				
	Total	20025	21935	Total Deductions 1709
				Net Pay 20226

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

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





## WALSONS SERVICES PRIVATE LIMITED

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

September 2019

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G166220	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : SUBASH RAM	Washing Allowance	675	653	
Father Name : LAL CHAND RAM	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59585				
E.S.I. A/C No : 2212931123				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G170772	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : BIMALENDU KUMAR	Washing Allowance	675	653	
Father Name :	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60127				
E.S.I. A/C No : 2017340304				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G171653	Basic	13350	5340	ESI (Employee) 46
Old Employee Id :	Advanced Earned Bonus		445	Provident Fund 641
Employee Name : KAPIL KUMAR	PL Monthly Encashment		245	
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 : 11 Woff : 1				
Paid Days : 12.000 LOP : 18				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 629701519669				
UAN No 101084302945				
Total		13350	6030	Total Deductions 687
				Net Pay 5343

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G172791	Basic	13350	13350	ESI (Employee) 117
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund 1602
Employee Name : TARENDRA MOHAN DUBEY	PL Monthly Encashment		579	
Father Name :	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/59951				
E.S.I. A/C No : .1013515931				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 083101518610				
UAN No .100511755333				
	Total	13350	15486	Total Deductions 1719
				Net Pay 13767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G174170	Basic	13825	5069	ESI (Employee) 59
Old Employee Id :	HRA	4184	1534	Provident Fund 672
Employee Name : ASHOK KUMAR SHUKLA	Transport Allowance	1456	534	
Father Name :	Washing Allowance	63	23	
Designation : Security Guard	Overtime		445	
Department : Operations	Advanced Earned Bonus		111	
P.F. A/C No : 2017299126	PL Monthly Encashment		78	
E.S.I. A/C No : 2017299126				
Loan Balance :				
OT Hrs/Days : 0.50 ED Days				
Working Day : 10 Woff : 1				
Paid Days : 11.000 LOP : 19				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 40660100007198				
UAN No 100580811461				
	Total	19528	7794	Total Deductions 731
				Net Pay 7063

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G175576	Basic	13350	13350	ESI (Employee) 147
Old Employee Id :	HRA	3600	3600	Provident Fund 1602
Employee Name : GANESH CHANDRA PANDEY	Washing Allowance	405	405	
Father Name : KISHNANAND	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		757	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60043				
E.S.I. A/C No : 101350853271				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : BANK OF BARODA				
Bank Account No 33720100004780				
UAN No 101350853271				
Total		17355	19892	Total Deductions 1749
				Net Pay 18143

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G176926	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : MORDHWAJ KUMAR	Overtime		2801	
Father Name : CHANDRA BHAN SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/60112				
E.S.I. A/C No : 2017340342				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	30283	Total Deductions 2170
				Net Pay 28113

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177742	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : ANIL KUMAR KARAN	Washing Allowance	676	676	
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60107				
E.S.I. A/C No : 2011767042				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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		20026	22674	Total Deductions 1767
				Net Pay 20907

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G177743	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : SHRI NIWAS SHARMA	Washing Allowance	675	675	
Father Name :	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60088				
E.S.I. A/C No : 2017340270				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	22673	Total Deductions 1767
				Net Pay 20906

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G181074	Basic	13350	11125	ESI (Employee) 128
Old Employee Id :	HRA	4320	3600	Provident Fund 1335
Employee Name : SUMANDER SEN KUMAR	Washing Allowance	486	405	
Father Name : SHIV CHARAN SINGH	Advanced Earned Bonus		926	
Designation : Security Guard	PL Monthly Encashment		668	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60139				
E.S.I. A/C No : 2017375547				
Loan Balance :				
ED Days				
Working Day : 22 Woff : 3				
Paid Days : 25.000 LOP : 5				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No 2256001700065947				
UAN No 101376432502				
	Total	18156	17392	Total Deductions 1463
				Net Pay 15929

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G183050	Basic	13350	13350	ESI (Employee) 164
Old Employee Id :	HRA	5800	5800	Provident Fund 1602
Employee Name : AMIT PORWAL	Washing Allowance	653	653	
Father Name : MUKESH KUMAR PORWAL	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		857	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60288				
E.S.I. A/C No : 2017406032				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No 3603875514				
UAN No 100098844018				
Total		19803	22440	Total Deductions 1766
				Net Pay 20674

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G185156	Basic	13350	13350	ESI (Employee) 117
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund 1602
Employee Name : VIPIN	PL Monthly Encashment		579	
Father Name :	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60365				
E.S.I. A/C No : 2017449822				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ALLAHABAD BANK				
Bank Account No 50472388253				
UAN No 101402732264				
	Total	13350	15486	Total Deductions 1719
				Net Pay 13767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G193159	Basic	13350	13350	ESI (Employee) 117
Old Employee Id :	Advanced Earned Bonus		1112	Provident Fund 1602
Employee Name : BABLU RAM	PL Monthly Encashment		579	
Father Name : DAN SAHAI	CL Monthly Encashment		445	
Designation : Security Guard				
Department : Operations				
P.F. A/C No : DL/22524/60580				
E.S.I. A/C No : 2017551865				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No 639502010001879				
UAN No 100835013127				
Total		13350	15486	Total Deductions 1719
				Net Pay 13767

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G194961	Basic	13350	12905	ESI (Employee) 148
Old Employee Id :	HRA	4345	4200	Provident Fund 1549
Employee Name : SHIV SAROJ SINGH	Washing Allowance	489	473	
Father Name : RAM SINGH	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		757	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60627				
E.S.I. A/C No : 2017552494				
Loan Balance :				
ED Days				
Working Day : 25 Woff : 4				
Paid Days : 29.000 LOP : 1				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No 520101261342513				
UAN No 101370450671				
	Total	18184	20078	Total Deductions 1697
				Net Pay 18381

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G197600	Basic	13350	13350	ESI (Employee) 165
Old Employee Id :	HRA	6000	6000	Provident Fund 1602
Employee Name : CHHOTE KUMAR SINGH	Washing Allowance	676	676	
Father Name : SHIVSHANKAR SINGH	Advanced Earned Bonus		1112	
Designation : Security Guard	PL Monthly Encashment		868	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60704				
E.S.I. A/C No : 2014014176				
Loan Balance :				
ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : SYNDICATE BANK				
Bank Account No 90112010132966				
UAN No 100125356308				
Total		20026	22674	Total Deductions 1767
				Net Pay 20907

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G198626	Basic	13350	9790	ESI (Employee) 112
Old Employee Id :	HRA	4909	3600	Provident Fund 1175
Employee Name : GOLU KUSHWAHA	Washing Allowance	552	405	
Father Name : BHAIYA LAL	Advanced Earned Bonus		815	
Designation : Security Guard	PL Monthly Encashment		601	
Department : Operations				
P.F. A/C No : DL/22524/60703				
E.S.I. A/C No : 2017583087				
Loan Balance :				
ED Days				
Working Day : 19 Woff : 3				
Paid Days : 22.000 LOP : 8				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : INDUSIND BANK				
Bank Account No 100052835749				
UAN No 101167297911				
Total		18811	15211	Total Deductions 1287
				Net Pay 13924

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

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





Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G205295	Basic	13350	11570	ESI (Employee) 138
Old Employee Id :	HRA	5077	4400	Provident Fund 1388
Employee Name : CHANDRA SHEKHAR	Washing Allowance	571	495	
Father Name : TEJ BAHADUR	Advanced Earned Bonus		964	
Designation : Security Guard	PL Monthly Encashment		723	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/60882				
E.S.I. A/C No : 2017656200				
Loan Balance :				
ED Days				
Working Day : 23 Woff : 3				
Paid Days : 26.000 LOP : 4				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No 1648101107185				
UAN No 101424558805				
Total		18998	18820	Total Deductions 1526
				Net Pay 17294

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G165150	Basic	13350	12460	ESI (Employee) 150
Old Employee Id :	HRA	5357	5000	Provident Fund 1495
Employee Name : SURESH KUMAR	Washing Allowance	603	563	
Father Name : KANHAIYA SAH	Advanced Earned Bonus		1038	
Designation : Security Guard	PL Monthly Encashment		779	
Department : Operations	CL Monthly Encashment		668	
P.F. A/C No : DL/22524/59549				
E.S.I. A/C No : 2017167050				
Loan Balance :				
ED Days				
Working Day : 24 Woff : 4				
Paid Days : 28.000 LOP : 2				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No 181901507482				
UAN No 101292590127				
	Total	19310	20508	Total Deductions 1645
				Net Pay 18863

Deployed At : BENNETT COLEMAN &amp; 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	Provident Fund 2352
Old Employee Id :	HRA	11000	11000	
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 : 25 Woff : 5				
Paid Days : 30.000				
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 2352
				Net Pay 51380

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101	Basic	16182	16182	ESI (Employee) 214
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : SUBASH KUMAR	Overtime		934	
Father Name : SHYAM KISHOR PRASAD SINGH	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59487				
E.S.I. A/C No : 2213319551				
Loan Balance :				
OT Hrs/Days : 1.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
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	28416	Total Deductions 2156
				Net Pay 26260

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160102	Basic	16182	16182	ESI (Employee) 228
Old Employee Id :	HRA	8091	8091	Provident Fund 1942
Employee Name : DIVYA PRAKASH PANDEY	Overtime		2801	
Father Name : KAMLA PANDEY	Advanced Earned Bonus		1348	
Designation : Supervisor General	PL Monthly Encashment		1052	
Department : Operations	CL Monthly Encashment		809	
P.F. A/C No : DL/22524/59468				
E.S.I. A/C No : 2201287574				
Loan Balance :				
OT Hrs/Days : 3.00 ED Days				
Working Day : 26 Woff : 4				
Paid Days : 30.000				
NFH Days : 0.00				
PL Days : 0 CL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No 114410002051				
UAN No 100143988534				
Total		24273	30283	Total Deductions 2170
				Net Pay 28113

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G163868	Basic	13350	12905	ESI (Employee) 160
Old Employee Id :	HRA	6000	5800	Provident Fund 1549
Employee Name : ROHTASH GUPTA	Washing Allowance	675	653	
Father Name : SURENDRA GUPTA	Advanced Earned Bonus		1075	
Designation : Security Guard	PL Monthly Encashment		834	
Department : Operations	CL Monthly Encashment		668	
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 : 1				
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	21935	Total Deductions 1709
				Net Pay 20226

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

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