



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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : IDBI BANK Bank Account No 0169104000078427 UAN No 101246780050	Basic DA HRA Transport Allowance PPA	12500 4000 3300 2300 4700	12500 4000 3300 2300 4700	Provident Fund 1980
Total		26800	26800	Total Deductions 1980
				Net Pay 24820

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

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160114 Old Employee Id : Employee Name : ROBIN NARWAL Father Name : DALIP SINGH Designation : Fire Supervisor Department : Operations P.F. A/C No : DL/22524/59394 E.S.I. A/C No : Loan Balance : ED Days Working Day : 21 Woff : 4 Paid Days : 25.000 LOP : 3 Bank Name : HDFC BANK Bank Account No 50100148096976 UAN No 100860026264	Basic DA HRA Transport Allowance PPA	21050 4000 5010 1040 5700	18795 3571 4473 929 5089	Income Tax 2846 Provident Fund 1800 Miscellaneous Dedn - 4 500
Total		36800	32857	Total Deductions 5146
				Net Pay 27711

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G004765 Old Employee Id : D15302 Employee Name : Sudhir Kumar Father Name : INDER Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/24302 E.S.I. A/C No : 2013366724 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 000701557704 UAN No 100365910996	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 608	9059 4071 458 755 608	ESI (Employee) 254 Provident Fund 1087 Miscellaneous Dedn - 4 1000
Total		20025	14951	Total Deductions 2341
				Net Pay 12610

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G005945 Old Employee Id : D16042 Employee Name : Kapil Kumar Father Name : MURARI LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/25881 E.S.I. A/C No : 2013592711 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 033001518579 UAN No 100189476200	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	13350 6000 675 1112 858 715	ESI (Employee) 386 Provident Fund 1602
	Total	20025	22710	Total Deductions 1988
				Net Pay 20722

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G009152 Old Employee Id : D20797 Employee Name : RAJENDRA KUMAR YADAV Father Name : JAGAN NATH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/29698 E.S.I. A/C No : 2013773539 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101517155 UAN No 100295045588	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	13350 6000 675 1112 858 715	ESI (Employee) 386 Provident Fund 1602
	Total	20025	22710	Total Deductions 1988
				Net Pay 20722

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/38397 E.S.I. A/C No : 2014878412 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : ICICI BANK Bank Account No 054201515522 UAN No 100337755483	Basic HRA Washing Allowance Overtime Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 608	9059 4071 458 715 755 608	ESI (Employee) 267 Provident Fund 1087 Miscellaneous Dedn - 4 1000
Total		20025	15666	Total Deductions 2354
				Net Pay 13312

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G083377 Old Employee Id : D29105 Employee Name : MADAN GAUR Father Name : BABU RAM Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43002 E.S.I. A/C No : 2015636277 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 083101518906 UAN No 100511560234	Basic	13408	13408	ESI (Employee) 304
	DA	11	11	Provident Fund 1610
	HRA	643	643	
	Transport Allowance	79	79	
	Washing Allowance	93	93	
	Overtime		954	
	Advanced Earned Bonus		993	
	PL Monthly Encashment		560	
	CL Monthly Encashment		715	
Total		14234	17456	Total Deductions 1914
				Net Pay 15542

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G087798 Old Employee Id : D29481 Employee Name : KAMAL KUMAR Father Name : RAKESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43647 E.S.I. A/C No : 2015719323 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 244901503246 UAN No 100505799963	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 2357 265 715	13350 2357 265 1112 691 715	ESI (Employee) 319 Provident Fund 1602
	Total	15972	18490	Total Deductions 1921
				Net Pay 16569

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G090160 Old Employee Id : D29616 Employee Name : PAWAN KUMAR Father Name : SHIV MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/43967 E.S.I. A/C No : 1113888777 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 244901503299 UAN No 100512236330	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	13350 6000 675 1112 858 715	ESI (Employee) 386 Provident Fund 1602
	Total	20025	22710	Total Deductions 1988
				Net Pay 20722

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G135929 Old Employee Id : Employee Name : ADITYA NARAYAN JHAWAR Father Name : TARUN JHAWAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58488 E.S.I. A/C No : 2016748898 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 19 Bank Name : ICICI BANK Bank Account No 054201530263 UAN No 101128622613	Basic Advanced Earned Bonus PL Monthly Encashment	13350 191	4291 357 191	ESI (Employee) 85 Provident Fund 515 Miscellaneous Dedn - 4 1000
	Total	13350	4839	Total Deductions 1600
				Net Pay 3239

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G159976 Old Employee Id : Employee Name : IRSHAD KHAN Father Name : SHAMSHAD KHAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59439 E.S.I. A/C No : 2017122448 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 12 Bank Name : ICICI BANK Bank Account No 039601529348 UAN No 101285898046	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment	13350 6000 675 501	7629 3429 386 635 	ESI (Employee) 214 Provident Fund 915 Miscellaneous Dedn - 4 1000
Total		20025	12580	Total Deductions 2129
				Net Pay 10451

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160099 Old Employee Id : Employee Name : ASHOK KUMAR Father Name : JAIMANGAL PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59460 E.S.I. A/C No : 2213579462 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CENTRAL BANK OF INDIA Bank Account No 3116073976 UAN No 100101102657	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	13350 6000 675 1112 858 715	ESI (Employee) 386 Provident Fund 1602
Total		20025	22710	Total Deductions 1988
				Net Pay 20722

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160100 Old Employee Id : Employee Name : SANDEEP KUMAR PANDEY Father Name : RAM LAL POANDEY Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59483 E.S.I. A/C No : 2212930992 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 7 Bank Name : AXIS BANK Bank Account No 912010065730455 UAN No 100378785522	Basic HRA Advanced Earned Bonus PL Monthly Encashment	16182 8091 	12137 6068 1011 780	ESI (Employee) 350 Provident Fund 1456 Miscellaneous Dedn - 4 1000
Total		24273	19996	Total Deductions 2806
				Net Pay 17190

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160101 Old Employee Id : Employee Name : SUBASH KUMAR Father Name : SHYAM KISHOR PRASAD SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59487 E.S.I. A/C No : 2213319551 Loan Balance : OT Hrs/Days : 3.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010501316 UAN No 100384649281	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16183 8091 867	16183 8091 2801 1348 1040 	ESI (Employee) 531 Provident Fund 1942
Total		24274	30330	Total Deductions 2473
				Net Pay 27857

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160103 Old Employee Id : Employee Name : VIMAL PRAKASH Father Name : MAYA RAM Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59490 E.S.I. A/C No : 2212770856 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : UNITED BANK OF INDIA Bank Account No 0275010902251 UAN No 100412879310	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	16182 8091 867	16182 8091 3734 1348 1040 867	ESI (Employee) 548 Provident Fund 1942
Total		24273	31262	Total Deductions 2490
				Net Pay 28772

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160104 Old Employee Id : Employee Name : MADHU MISHRA Father Name : RAM NIHAL SHUKLA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/59472 E.S.I. A/C No : 2213764673 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 6420000100000764 UAN No 100240170192	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	13350 6000 675 1112 858 715	ESI (Employee) 386 Provident Fund 1602
Total		20025	22710	Total Deductions 1988
				Net Pay 20722

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee code : G160105 Old Employee Id : Employee Name : KUMAR PAL Father Name : PYARE LAL Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59470 E.S.I. A/C No : 2212875133 Loan Balance : ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 Bank Name : CANARA BANK Bank Account No 0158101118525 UAN No 100201422653	Basic HRA Washing Allowance Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13350 6000 675 715	11920 5357 603 993 787 715	ESI (Employee) 347 Provident Fund 1430 Miscellaneous Dedn - 4 500
Total		20025	20375	Total Deductions 2277
				Net Pay 18098

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

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