



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	13584	13584	ESI (Employee)	303
Old Employee Id :	HRA	600	600	Provident Fund	1630
Employee Name : PINTU KUMAR	Advanced Earned Bonus		1132		
Father Name : RAM KRISHNA PRASAD	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		915		
P.F. A/C No : DL/22524/58202					
E.S.I. A/C No : 2016665404					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14184	17261	Total Deductions	1933
				Net Pay	15328

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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 : G105287	Basic	16468	16468	ESI (Employee)	393
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	1976
Employee Name : KAILASH KUMAR	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		765		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/45410	Holiday Encashment		1224		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	18978	22951	Total Deductions	2369
				Net Pay	20582

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125513	Basic	15268	5910	ESI (Employee)	135
Old Employee Id : D31170	HRA	1423	551	Provident Fund	709
Employee Name : PARSHURAM SINGH	Washing Allowance	292	113		
Father Name : KARYANAND SINGH	Advanced Earned Bonus		493		
Designation : Supervisor General	PL Monthly Encashment		275		
Department : Operations	Holiday Encashment		458		
P.F. A/C No : DL/22524/57103					
E.S.I. A/C No : 2005798639					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 12	LOP : 19				
NFH Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No 600501101000229					
UAN No 100978159272					
	Total	16983	7800	Total Deductions	844
				Net Pay	6956

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	13584	13584	ESI (Employee)	303
Old Employee Id :	HRA	600	600	Provident Fund	1630
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		915		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31					
NFH Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	17261	Total Deductions	1933
				Net Pay	15328

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16468	16468	ESI (Employee)	393
Old Employee Id :	HRA	2010	2010	Provident Fund	1976
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		765		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/58693	Holiday Encashment		1224		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	18978	22951	Total Deductions	2369
				Net Pay	20582

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	13584	13584	ESI (Employee)	303
Old Employee Id :	HRA	600	600	Provident Fund	1630
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		915		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14184	17261	Total Deductions	1933
				Net Pay	15328

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16468	16468	ESI (Employee)	393
Old Employee Id :	HRA	2010	2010	Provident Fund	1976
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		765		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/58694	Holiday Encashment		1224		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	22951	Total Deductions	2369
				Net Pay	20582

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128607	Basic	13584	13584	ESI (Employee)	303
Old Employee Id :	HRA	600	600	Provident Fund	1630
Employee Name : SANJIV KUMAR	Advanced Earned Bonus		1132		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		915		
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	17261	Total Deductions	1933
				Net Pay	15328

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167073	Basic	14681	8998	ESI (Employee)	187
Old Employee Id :	HRA	1057	648	Provident Fund	1080
Employee Name : RAJESH KUMAR	Washing Allowance	184	113	Loan & Advance	73
Father Name : RAM SANEHI	Advanced Earned Bonus		675		
Designation : Security Guard	PL Monthly Encashment		344		
Department : Operations					
P.F. A/C No : DL/22524/59729					
E.S.I. A/C No : 1112916282					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 19	LOP : 12				
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	15922	10778	Total Deductions	1340
				Net Pay	9438

Deployed At : BT India Pvt. Ltd, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	13584	6135	ESI (Employee)	126
Old Employee Id :	HRA	600	271	Provident Fund	736
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		511		
Father Name :	PL Monthly Encashment		252		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
	ED Days				
Working Day : 11	Woff : 2				
Paid Days : 14	LOP : 17				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14184	7169	Total Deductions	862
				Net Pay	6307

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