



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104830	Basic	12443	3733	ESI (Employee)	82
Old Employee Id : D30188	HRA	1117	335	Provident Fund	448
Employee Name : SONU KUMAR	Transport Allowance	340	102		
Father Name : KRISHNA PRASAD	Washing Allowance	220	66		
Designation : Security Guard	Overtime		473		
Department : Operations					
P.F. A/C No : DL/22524/45366					
E.S.I. A/C No : 2016091399					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9 LOP : 21					
Bank Name : ICICI BANK					
Bank Account No 114401513767					
UAN No 100692102621					
	Total	14120	4709	Total Deductions	530
				Net Pay	4179

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	15076	14573	ESI (Employee)	327
Old Employee Id : D30208	HRA	1329	1285	Provident Fund	1749
Employee Name : KAILASH KUMAR	Washing Allowance	259	250	Loan & Advance	143
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1214		
Designation : Supervisor General	PL Monthly Encashment		640		
Department : Operations	CL Monthly Encashment		473		
P.F. A/C No : DL/22524/45410	Holiday Encashment		473		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 1				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	16664	18908	Total Deductions	2219
				Net Pay	16689

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110777	Basic	13584	13584	ESI (Employee)	301
Old Employee Id : D30582	Overtime		1891	Provident Fund	1630
Employee Name : VIPIN KUMAR	Advanced Earned Bonus		1132	Loan & Advance	66
Father Name : SURENDRA SHARMA	PL Monthly Encashment		589		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46048					
E.S.I. A/C No : 2013802097					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30					
Bank Name : ICICI BANK					
Bank Account No 182501506581					
UAN No 100727659007					
	Total	13584	17196	Total Deductions	1997
				Net Pay	15199

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125513	Basic	16468	16468	ESI (Employee)	394
Old Employee Id : D31170	HRA	2010	2010	Provident Fund	1976
Employee Name : PARSHURAM SINGH	Washing Allowance	500	500		
Father Name : KARYANAND SINGH	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		759		
Department : Operations	CL Monthly Encashment		633		
P.F. A/C No : DL/22524/57103	Holiday Encashment		1265		
E.S.I. A/C No : 2005798639					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : VIJAYA BANK					
Bank Account No 600501101000229					
UAN No 100978159272					
	Total	18978	23007	Total Deductions	2370
				Net Pay	20637

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	9509	ESI (Employee)	203
Old Employee Id :	HRA	600	420	Provident Fund	1141
Employee Name : SANJIV KUMAR	Advanced Earned Bonus		792		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashment		402		
Designation : Security Guard	Holiday Encashment		473		
Department : Operations					
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 21	LOP : 9				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	11596	Total Deductions	1344
				Net Pay	10252

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

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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		567		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		946		
P.F. A/C No : DL/22524/58202					
E.S.I. A/C No : 2016665404					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14184	17302	Total Deductions	1933
				Net Pay	15369

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	12678	ESI (Employee)	285
Old Employee Id :	HRA	600	560	Provident Fund	1521
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1056		
Father Name :	PL Monthly Encashment		520		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		946		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28	LOP : 2				
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14184	16233	Total Deductions	1806
				Net Pay	14427

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	13131	ESI (Employee)	294
Old Employee Id :	HRA	600	580	Provident Fund	1576
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1094		
Father Name :	PL Monthly Encashment		544		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		946		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 1				
NFH Days : 2.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	16768	Total Deductions	1870
				Net Pay	14898

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16468	16468	ESI (Employee)	394
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		759		
Department : Operations	CL Monthly Encashment		633		
P.F. A/C No : DL/22524/58694	Holiday Encashment		1265		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	23007	Total Deductions	2370
				Net Pay	20637

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16468	16468	ESI (Employee)	394
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		759		
Department : Operations	CL Monthly Encashment		633		
P.F. A/C No : DL/22524/58693	Holiday Encashment		1265		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	18978	23007	Total Deductions	2370
				Net Pay	20637

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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	Overtime		473		
Father Name :	Advanced Earned Bonus		1132		
Designation : Security Guard	PL Monthly Encashment		567		
Department : Operations	CL Monthly Encashment		473		
P.F. A/C No : DL/22524/58683	Holiday Encashment		473		
E.S.I. A/C No : 2004962702					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14184	17302	Total Deductions	1933
				Net Pay	15369

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