



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16468	16468	ESI (Employee)	383
Old Employee Id : D30208	HRA	2010	2010	Labour Welfare	1
Employee Name : KAILASH KUMAR	Washing Allowance	500	500	Provident Fund	1976
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/45410	Holiday Encashment		612		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	18978	22370	Total Deductions	2360
				Net Pay	20010

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 : G143136	Basic	16468	16468	ESI (Employee)	383
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Provident Fund	1976
Father Name :	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/58693	Holiday Encashment		612		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	18978	22370	Total Deductions	2360
				Net Pay	20010

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	13584	13146	ESI (Employee)	286
Old Employee Id :	HRA	600	581	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1095	Provident Fund	1578
Father Name :	PL Monthly Encashment		572		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		458		
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 : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	16310	Total Deductions	1865
				Net Pay	14445

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167073	Basic	13584	7011	ESI (Employee)	144
Old Employee Id :	HRA	600	310	Fine	1000
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		584	Labour Welfare	1
Father Name : RAM SANEHI	PL Monthly Encashment		320	Provident Fund	841
Designation : Security Guard				Loan & Advance	325
Department : Operations					
P.F. A/C No : DL/22524/59729					
E.S.I. A/C No : 1112916282					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16	LOP : 15				
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	14184	8225	Total Deductions	2311
				Net Pay	5914

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	13584	ESI (Employee)	295
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : AMOD KUMAR JHA	Overtime		458	Provident Fund	1630
Father Name :	Advanced Earned Bonus		1132		
Designation : Security Guard	PL Monthly Encashment		595		
Department : Operations	CL Monthly Encashment		458		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14184	16827	Total Deductions	1926
				Net Pay	14901

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	3067	ESI (Employee)	63
Old Employee Id :	HRA	600	135	Labour Welfare	1
Employee Name : PINTU KUMAR	Advanced Earned Bonus		256	Provident Fund	368
Father Name : RAM KRISHNA PRASAD	PL Monthly Encashment		114		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58202					
E.S.I. A/C No : 2016665404					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7	LOP : 24				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14184	3572	Total Deductions	432
				Net Pay	3140

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	13584	7449	ESI (Employee)	161
Old Employee Id :	HRA	600	329	Labour Welfare	1
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		621	Provident Fund	894
Father Name :	PL Monthly Encashment		320		
Designation : Security Guard	Holiday Encashment		458		
Department : Operations					
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17	LOP : 14				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14184	9177	Total Deductions	1056
				Net Pay	8121

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16468	16468	ESI (Employee)	383
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Provident Fund	1976
Father Name :	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		796		
Department : Operations	CL Monthly Encashment		612		
P.F. A/C No : DL/22524/58694	Holiday Encashment		612		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	22370	Total Deductions	2360
				Net Pay	20010

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125513	Basic	14930	14448	ESI (Employee)	323
Old Employee Id : D31170	HRA	1259	1218	Labour Welfare	1
Employee Name : PARSHURAM SINGH	Washing Allowance	234	226	Provident Fund	1734
Father Name : KARYANAND SINGH	Advanced Earned Bonus		1204		
Designation : Supervisor General	PL Monthly Encashment		665		
Department : Operations	CL Monthly Encashment		458		
P.F. A/C No : DL/22524/57103	Holiday Encashment		458		
E.S.I. A/C No : 2005798639					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No 600501101000229					
UAN No 100978159272					
	Total	16423	18677	Total Deductions	2058
				Net Pay	16619

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128607	Basic	13584	13584	ESI (Employee)	295
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : SANJIV KUMAR	Advanced Earned Bonus		1132	Provident Fund	1630
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashment		595		
Designation : Security Guard	CL Monthly Encashment		458		
Department : Operations	Holiday Encashment		458		
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	16827	Total Deductions	1926
				Net Pay	14901

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