



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	13626	13626	ESI (Employee)	360
Old Employee Id : D15429	HRA	1000	1000	Provident Fund	1635
Employee Name : Pankaj Kumar	Transport Allowance	320	320		
Father Name : PRAHALAD SHARMA	Washing Allowance	126	126		
Designation : Security Guard	Overtime		3124		
Department : Operations	Advanced Earned Bonus		981		
P.F. A/C No : DL/22524/24742	PL Monthly Encashment		520		
E.S.I. A/C No : 2013483355	CL Monthly Encashment		473		
Loan Balance :	Holiday Encashment		473		
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15072	20643	Total Deductions	1995
				Net Pay	18648

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	16468	16468	ESI (Employee)	384
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		791		
Department : Operations	CL Monthly Encashment		633		
P.F. A/C No : DL/22524/45410	Holiday Encashment		633		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	18978	22407	Total Deductions	2360
				Net Pay	20047

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110777	Basic	13595	12689	ESI (Employee)	327
Old Employee Id : D30582	HRA	78	73	Provident Fund	1523
Employee Name : VIPIN KUMAR	Overtime		4364		
Father Name : SURENDRA SHARMA	Advanced Earned Bonus		1018		
Designation : Security Guard	PL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : DL/22524/46048					
E.S.I. A/C No : 2013802097					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28 LOP : 2					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182501506581					
UAN No 100727659007					
	Total	13673	18642	Total Deductions	1850
				Net Pay	16792

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125513	Basic	15231	3554	ESI (Employee)	77
Old Employee Id : D31170	HRA	1406	328	Provident Fund	426
Employee Name : PARSHURAM SINGH	Washing Allowance	287	67		
Father Name : KARYANAND SINGH	Advanced Earned Bonus		296		
Designation : Supervisor General	PL Monthly Encashment		166		
Department : Operations					
P.F. A/C No : DL/22524/57103					
E.S.I. A/C No : 2005798639					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7	LOP : 23				
Bank Name : VIJAYA BANK					
Bank Account No 600501101000229					
UAN No 100978159272					
	Total	16924	4411	Total Deductions	503
				Net Pay	3908

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128607	Basic	13584	6792	ESI (Employee)	140
Old Employee Id :	HRA	600	300	Provident Fund	815
Employee Name : SANJIV KUMAR	Advanced Earned Bonus		566		
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashment		307		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15	LOP : 15				
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	7965	Total Deductions	955
				Net Pay	7010

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	13380	8474	ESI (Employee)	184
Old Employee Id :	HRA	674	427	Provident Fund	1017
Employee Name : PINTU KUMAR	Transport Allowance	79	50		
Father Name : RAM KRISHNA PRASAD	Washing Allowance	71	45		
Designation : Security Guard	Advanced Earned Bonus		679		
Department : Operations	PL Monthly Encashment		355		
P.F. A/C No : DL/22524/58202	Holiday Encashment		473		
E.S.I. A/C No : 2016665404					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19 LOP : 11					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14204	10503	Total Deductions	1201
				Net Pay	9302

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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	Provident Fund	1630
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1132		
Father Name :	PL Monthly Encashment		591		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		473		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14184	16853	Total Deductions	1925
				Net Pay	14928

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	13584	11773	ESI (Employee)	258
Old Employee Id :	HRA	600	520	Provident Fund	1413
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		981		
Father Name :	PL Monthly Encashment		520		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		473		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 4				
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	14740	Total Deductions	1671
				Net Pay	13069

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16468	16468	ESI (Employee)	384
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		791		
Department : Operations	CL Monthly Encashment		633		
P.F. A/C No : DL/22524/58694	Holiday Encashment		633		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	22407	Total Deductions	2360
				Net Pay	20047

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16468	16468	ESI (Employee)	384
Old Employee Id :	HRA	2010	2010	Provident Fund	1976
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Overtime		633		
Designation : Supervisor General	Advanced Earned Bonus		1372		
Department : Operations	PL Monthly Encashment		791		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		633		
E.S.I. A/C No : 2006753043					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	18978	22407	Total Deductions	2360
				Net Pay	20047

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	13584	11320	ESI (Employee)	249
Old Employee Id :	HRA	600	500	Provident Fund	1358
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		943		
Father Name :	PL Monthly Encashment		496		
Designation : Security Guard	CL Monthly Encashment		473		
Department : Operations	Holiday Encashment		473		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25	LOP : 5				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14184	14205	Total Deductions	1607
				Net Pay	12598

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167073	Basic	14785	11828	ESI (Employee)	270
Old Employee Id :	HRA	1188	950	Provident Fund	1419
Employee Name : RAJESH KUMAR	Washing Allowance	209	167	Loan & Advance	325
Father Name : RAM SANEHI	Advanced Earned Bonus		985		
Designation : Security Guard	PL Monthly Encashment		537		
Department : Operations	CL Monthly Encashment		473		
P.F. A/C No : DL/22524/59729	Holiday Encashment		633		
E.S.I. A/C No : 1112916282					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24 LOP : 6					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	16182	15573	Total Deductions	2014
				Net Pay	13559

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