



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16468	16468	ESI (Employee)	383
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	1976
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
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 : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	18978	22370	Total Deductions	2359
				Net Pay	20011

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 : G125513	Basic	14979	14979	ESI (Employee)	338
Old Employee Id : D31170	HRA	1283	1283	Provident Fund	1797
Employee Name : PARSHURAM SINGH	Washing Allowance	242	242		
Father Name : KARYANAND SINGH	Overtime		612		
Designation : Supervisor General	Advanced Earned Bonus		1248		
Department : Operations	PL Monthly Encashment		695		
P.F. A/C No : DL/22524/57103	CL Monthly Encashment		458		
E.S.I. A/C No : 2005798639					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : VIJAYA BANK					
Bank Account No 600501101000229					
UAN No 100978159272					
	Total	16504	19517	Total Deductions	2135
				Net Pay	17382

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 : G128607	Basic	13584	13584	ESI (Employee)	295
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		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 : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	16827	Total Deductions	1925
				Net Pay	14902

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 : G132253 Old Employee Id : Employee Name : PINTU KUMAR Father Name : RAM KRISHNA PRASAD 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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 33190995615 UAN No 101084302016	Basic	13584	13584	ESI (Employee)	295
	HRA	600	600	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		595		
	CL Monthly Encashment		458		
	Holiday Encashment		458		
	Total	14184	16827	Total Deductions	1925
				Net Pay	14902

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 : G143133 Old Employee Id : Employee Name : AMOD KUMAR JHA Father Name : 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 65290281358 UAN No 101185171065	Basic HRA Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13584 600 595 458	13584 600 1132 595 458	ESI (Employee) 287 Provident Fund 1630	
	Total	14184	16369	Total Deductions 1917	
				Net Pay 14452	

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 : G143134	Basic	13584	10955	ESI (Employee)	241
Old Employee Id :	HRA	600	484	Provident Fund	1315
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		913		
Father Name :	PL Monthly Encashment		480		
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	13748	Total Deductions	1556
				Net Pay	12192

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 : G143135	Basic	16468	16468	ESI (Employee)	383
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		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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	22370	Total Deductions	2359
				Net Pay	20011

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	Provident Fund	1976
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	18978	22370	Total Deductions	2359
				Net Pay	20011

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 : G143137 Old Employee Id : Employee Name : NIRANJAN DAS Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58683 E.S.I. A/C No : 2004962702 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35509871868 UAN No 100256407338	Basic	13584	13584	ESI (Employee)	295
	HRA	600	600	Provident Fund	1630
	Advanced Earned Bonus		1132		
	PL Monthly Encashment		595		
	CL Monthly Encashment		458		
	Holiday Encashment		458		
	Total	14184	16827	Total Deductions	1925
				Net Pay	14902

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 : G167073	Basic	10992	6028	ESI (Employee)	137
Old Employee Id :	HRA	1111	609	Provident Fund	723
Employee Name : RAJESH KUMAR	Transport Allowance	611	335	Loan & Advance	324
Father Name : RAM SANEHI	Washing Allowance	357	196		
Designation : Security Guard	Advanced Earned Bonus		256		
Department : Operations	PL Monthly Encashment		114		
P.F. A/C No : DL/22524/59729	Holiday Encashment		458		
E.S.I. A/C No : 1112916282					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	13071	7996	Total Deductions	1184
				Net Pay	6812

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.