



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16468	16468	ESI (Employee)	374
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		813		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	18978	21841	Total Deductions	2350
				Net Pay	19491

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)	288
Old Employee Id :	HRA	600	600	Miscellaneous Dedn - 1	418
Employee Name : SANJIV KUMAR	Advanced Earned Bonus		1132	Provident Fund	1630
Father Name : SHIV SHANKAR SINGH	PL Monthly Encashment		608		
Designation : Security Guard	CL Monthly Encashment		507		
Department : Operations					
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10235745771					
UAN No 101064868072					
	Total	14184	16431	Total Deductions	2336
				Net Pay	14095

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253 Old Employee Id : Employee Name : PINTU KUMAR Father Name : RAM KRISHNA PRASAD SING 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 : 18 Woff : 3 Paid Days : 21.000 LOP : 7 Bank Name : STATE BANK OF INDIA Bank Account No 33190995615 UAN No 101084302016	Basic HRA Advanced Earned Bonus PL Monthly Encashment	13584 600 456	10188 450 849 456	ESI (Employee) 210 Miscellaneous Dedn - 1 418 Provident Fund 1223 Miscellaneous Dedn - 4 1000	
	Total	14184	11943	Total Deductions 2851	
				Net Pay 9092	

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 65290281358 UAN No 101185171065	Basic	13584	13584	ESI (Employee)	288
	HRA	600	600	Miscellaneous Dedn - 1	418
	Advanced Earned Bonus		1132	Provident Fund	1630
	PL Monthly Encashment		608		
	CL Monthly Encashment		507		
	Total	14184	16431	Total Deductions	2336
				Net Pay	14095

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	13584	12129	ESI (Employee)	258
Old Employee Id :	HRA	600	536	Miscellaneous Dedn - 1	418
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1010	Provident Fund	1455
Father Name :	PL Monthly Encashment		557	Miscellaneous Dedn - 4	500
Designation : Security Guard	CL Monthly Encashment		507		
Department : Operations					
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 : 25.000 LOP : 3					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14184	14739	Total Deductions	2631
				Net Pay	12108

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)	374
Old Employee Id :	HRA	2010	2010	Miscellaneous Dedn - 1	418
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Provident Fund	1976
Father Name :	Advanced Earned Bonus		1372		
Designation : Supervisor General	PL Monthly Encashment		813		
Department : Operations	CL Monthly Encashment		678		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	18978	21841	Total Deductions	2768
				Net Pay	19073

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136 Old Employee Id : Employee Name : SUNIL KUMAR SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58693 E.S.I. A/C No : 2006753043 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 30803970111 UAN No 100370841589	Basic	16468	16468	ESI (Employee)	374
	HRA	2010	2010	Miscellaneous Dedn - 1	418
	Washing Allowance	500	500	Provident Fund	1976
	Advanced Earned Bonus		1372		
	PL Monthly Encashment		813		
	CL Monthly Encashment		678		
	Total	18978	21841	Total Deductions	2768
				Net Pay	19073

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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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35509871868 UAN No 100256407338	Basic	13584	13584	ESI (Employee)	288
	HRA	600	600	Miscellaneous Dedn - 1	418
	Advanced Earned Bonus		1132	Provident Fund	1630
	PL Monthly Encashment		608		
	CL Monthly Encashment		507		
	Total	14184	16431	Total Deductions	2336
				Net Pay	14095

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167073 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : RAM SANEHI Designation : Security Guard 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 : 17.000 LOP : 11 Bank Name : STATE BANK OF INDIA Bank Account No 33590167132 UAN No 101317681978	Basic	11767	7144	ESI (Employee)	139
	HRA	318	193	Fine	1000
	Washing Allowance	30	18	Provident Fund	857
	Advanced Earned Bonus		364	Miscellaneous Dedn - 4	1000
	PL Monthly Encashment		203		
	Total	12115	7922	Total Deductions	2996
				Net Pay	4926

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190828 Old Employee Id : Employee Name : PRABHAT KUMAR Father Name : RAJKUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60499 E.S.I. A/C No : 2017516437 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 4 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258006900001230 UAN No 100273474667	Basic	15027	12880	ESI (Employee)	284
	HRA	1304	1118	Provident Fund	1546
	Washing Allowance	250	214	Registration Fee Dedn	250
	Advanced Earned Bonus		1073	Loan & Advance	431
	PL Monthly Encashment		626		
	CL Monthly Encashment		507		
	Total	16581	16418	Total Deductions	2511
				Net Pay	13907

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