



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16335	16335	ESI (Employee)	487
Old Employee Id : D30208	HRA	3531	3531	Provident Fund	1960
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	486	486		
Father Name : RAM JEET SHARMA	Overtime		5751		
Designation : Supervisor General	Advanced Earned Bonus		1003		
Department : Operations	PL Monthly Encashment		565		
P.F. A/C No : DL/22524/45410	Holiday Encashment		628		
E.S.I. A/C No : 2016091476					
Loan Balance :					
OT Hrs/Days : 4.50 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	20352	28299	Total Deductions	2447
				Net Pay	25852

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G110777	Basic	13758	13758	ESI (Employee)	484
Old Employee Id : D30582	HRA	252	252	Provident Fund	1651
Employee Name : VIPIN KUMAR	Overtime		11414	Loan & Advance	220
Father Name : SURENDRA SHARMA	Advanced Earned Bonus		1146		
Designation : Security Guard	PL Monthly Encashment		586		
Department : Operations	Holiday Encashment		471		
P.F. A/C No : DL/22524/46048					
E.S.I. A/C No : 2013802097					
Loan Balance :					
OT Hrs/Days : 12.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182501506581					
UAN No 100727659007					
	Total	14010	27627	Total Deductions	2355
				Net Pay	25272

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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 : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 33190995615 UAN No 101084302016	Basic	14000	6323	ESI (Employee)	138
	HRA	600	271	Provident Fund	759
	Advanced Earned Bonus		527		
	PL Monthly Encashment		259		
	Holiday Encashment		471		
	Total	14600	7851	Total Deductions	897
				Net Pay	6954

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14613	13670	ESI (Employee)	301
Old Employee Id :	HRA	892	834	Provident Fund	1640
Employee Name : AMOD KUMAR JHA	Washing Allowance	104	97		
Father Name :	Advanced Earned Bonus		1138		
Designation : Security Guard	PL Monthly Encashment		604		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58699	Holiday Encashment		471		
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	15609	17285	Total Deductions	1941
				Net Pay	15344

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	14000	14000	ESI (Employee)	304
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		612		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		471		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	17320	Total Deductions	1984
				Net Pay	15336

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135 Old Employee Id : Employee Name : KAMESHWAR SINGH Father Name : Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/58694 E.S.I. A/C No : 2007406667 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : ORIENTAL BANK OF Bank Account No 50762121002350 UAN No 100187730905	Basic	16819	16276	ESI (Employee)	404
	HRA	2359	2283	Provident Fund	1953
	Washing Allowance	497	481		
	Overtime		1256		
	Advanced Earned Bonus		1276		
	PL Monthly Encashment		722		
	CL Monthly Encashment		628		
	Holiday Encashment		628		
	Total	19675	23550	Total Deductions	2357
				Net Pay	21193

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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 : 18 Woff : 3 Paid Days : 21.000 LOP : 10  Bank Name : STATE BANK OF INDIA Bank Account No 30803970111 UAN No 100370841589	Basic	16962	11490	ESI (Employee)	252
	HRA	2010	1362	Provident Fund	1379
	Washing Allowance	500	339		
	Advanced Earned Bonus		957		
	PL Monthly Encashment		565		
	Total	19472	14713	Total Deductions	1631
				Net Pay	13082

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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 : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 35509871868 UAN No 100256407338	Basic	14000	14000	ESI (Employee)	304
	HRA	600	600	Provident Fund	1680
	Advanced Earned Bonus		1166	Loan & Advance	148
	PL Monthly Encashment		612		
	CL Monthly Encashment		471		
	Holiday Encashment		471		
	Total	14600	17320	Total Deductions	2132
				Net Pay	15188

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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 Supervisor Department : Operations P.F. A/C No : DL/22524/60499 E.S.I. A/C No : 2017516437 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 2258006900001230 UAN No 100273474667	Basic	15777	15268	ESI (Employee)	357
	HRA	1446	1399	Provident Fund	1832
	Washing Allowance	300	290		
	Overtime		628		
	Advanced Earned Bonus		1271		
	PL Monthly Encashment		707		
	CL Monthly Encashment		471		
	Holiday Encashment		628		
	Total	17523	20662	Total Deductions	2189
				Net Pay	18473

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