



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	393
Old Employee Id : D30208	HRA	1993	1993	Fine	200
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	483	483	Provident Fund	2035
Father Name : RAM JEET SHARMA	Overtime		649		
Designation : Supervisor General	Advanced Earned Bonus		1366		
Department : Operations	PL Monthly Encashment		842		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		615		
E.S.I. A/C No : 2016091476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100692426981					
	Total	19438	22910	Total Deductions	2628
				Net Pay	20282

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128607 Old Employee Id : Employee Name : SANJIV KUMAR Father Name : SHIV SHANKAR SINGH 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 : 4 Paid Days : 4.0000 LOP : 26  Bank Name : NA Bank Account No NA UAN No 101064868072	Basic HRA Advanced Earned Bonus PL Monthly Encashment	14000 600  97	1867 80 155 97	ESI (Employee) 39 Fine 200 Provident Fund 224	
Total		14600	2199	Total Deductions 463	
				Net Pay 1736	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	14592	14592	ESI (Employee)	313
Old Employee Id :	HRA	882	882	Fine	200
Employee Name : PINTU KUMAR	Washing Allowance	100	100	Provident Fund	1751
Father Name : RAM KRISHNA PRASAD SING	Advanced Earned Bonus		1216		
Designation : Security Guard	PL Monthly Encashment		673		
Department : Operations	CL Monthly Encashment		487		
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 : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101084302016					
	Total	15574	17950	Total Deductions	2264
				Net Pay	15686

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14612	14125	ESI (Employee)	303
Old Employee Id :	HRA	892	862	Fine	200
Employee Name : AMOD KUMAR JHA	Washing Allowance	103	100	Provident Fund	1695
Father Name :	Advanced Earned Bonus		1177		
Designation : Security Guard	PL Monthly Encashment		649		
Department : Operations	CL Monthly Encashment		487		
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 : 29.000 LOP : 1					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	15607	17400	Total Deductions	2198
				Net Pay	15202

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134 Old Employee Id : Employee Name : RAJESH KUMAR Father Name : Designation : Security Guard Department : Operations 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 : 30.000  Bank Name : INDUSIND BANK Bank Account No 100028228193 UAN No 100295319461	Basic	14889	14889	ESI (Employee)	321
	HRA	1023	1023	Fine	200
	Washing Allowance	150	150	Provident Fund	1787
	Advanced Earned Bonus		1240		
	PL Monthly Encashment		698		
	CL Monthly Encashment		487		
	Total	16062	18487	Total Deductions	2308
				Net Pay	16179

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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 :  ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 22  Bank Name : ORIENTAL BANK OF Bank Account No 50762121002350 UAN No 100187730905	Basic	16962	4523	ESI (Employee)	100
	HRA	2010	536	Fine	200
	Washing Allowance	500	133	Provident Fund	543
	Advanced Earned Bonus		377		
	PL Monthly Encashment		227		
	Total	19472	5796	Total Deductions	843
				Net Pay	4953

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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 : 9 Woff : 1 Paid Days : 10.000 LOP : 20  Bank Name : STATE BANK OF INDIA Bank Account No 30803970111 UAN No 100370841589	Basic	16962	5654	ESI (Employee)	125
	HRA	2010	670	Fine	200
	Washing Allowance	500	167	Provident Fund	678
	Advanced Earned Bonus		471		
	PL Monthly Encashment		292		
	Total	19472	7254	Total Deductions	1003
				Net Pay	6251

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	14716	14225	ESI (Employee)	306
Old Employee Id :	HRA	940	909	Fine	200
Employee Name : NIRANJAN DAS	Washing Allowance	121	117	Provident Fund	1707
Father Name :	Advanced Earned Bonus		1185		
Designation : Security Guard	PL Monthly Encashment		657		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	15777	17580	Total Deductions	2213
				Net Pay	15367

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167073	Basic	14129	10832	ESI (Employee)	232
Old Employee Id :	HRA	661	507	Fine	200
Employee Name : RAJESH KUMAR	Washing Allowance	22	17	Provident Fund	1300
Father Name : RAM SANEHI	Advanced Earned Bonus		902		
Designation : Security Guard	PL Monthly Encashment		495		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/59729					
E.S.I. A/C No : 1112916282					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33590167132					
UAN No 101317681978					
	Total	14812	13240	Total Deductions	1732
				Net Pay	11508

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190828	Basic	16567	16567	ESI (Employee)	369
Old Employee Id :	HRA	1822	1822	Fine	200
Employee Name : PRABHAT KUMAR	Washing Allowance	433	433	Miscellaneous Dedn - 1	500
Father Name : RAJKUMAR SINGH	Advanced Earned Bonus		1380	Provident Fund	1988
Designation : Security Supervisor	PL Monthly Encashment		819	Loan & Advance	431
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/60499					
E.S.I. A/C No : 2017516437					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258006900001230					
UAN No 100273474667					
	Total	18822	21508	Total Deductions	3488
				Net Pay	18020

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