



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267	Basic	15579	15579	ESI (Employee)	341
Old Employee Id : D28081	HRA	1352	1352	Labour Welfare	1
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	267	267	Provident Fund	1869
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1298		
Designation : Security Guard	PL Monthly Encashment		746		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/40387					
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	17198	19729	Total Deductions	2211
				Net Pay	17518

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 : G105287	Basic	16962	16962	ESI (Employee)	396
Old Employee Id : D30208	HRA	2010	2010	Labour Welfare	1
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Provident Fund	2035
Father Name : RAM JEET SHARMA	Overtime		750	Loan & Advance	334
Designation : Supervisor General	Advanced Earned Bonus		1413		
Department : Operations	PL Monthly Encashment		844		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		649		
E.S.I. A/C No : 2016091476					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	23128	Total Deductions	2766
				Net Pay	20362

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	14000	14000	ESI (Employee)	308
Old Employee Id : D30582	HRA	1323	1323	Labour Welfare	1
Employee Name : VIPIN KUMAR	Overtime		1180	Provident Fund	1680
Father Name : SURENDRA SHARMA	Advanced Earned Bonus		700	Loan & Advance	220
Designation : Security Guard	PL Monthly Encashment		389		
Department : Operations					
P.F. A/C No : DL/22524/46048					
E.S.I. A/C No : 2013802097					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182501506581					
UAN No 100727659007					
	Total	15323	17592	Total Deductions	2209
				Net Pay	15383

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	14000	11200	ESI (Employee)	239
Old Employee Id :	HRA	600	480	Labour Welfare	1
Employee Name : PINTU KUMAR	Advanced Earned Bonus		933	Provident Fund	1344
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashment		511	Loan & Advance	334
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/58202					
E.S.I. A/C No : 2016665404					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 4					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14600	13611	Total Deductions	1918
				Net Pay	11693

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14000	14000	ESI (Employee)	296
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	PL Monthly Encashment		633	Loan & Advance	334
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	16886	Total Deductions	2311
				Net Pay	14575

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	14000	14000	ESI (Employee)	296
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	PL Monthly Encashment		633	Loan & Advance	334
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	16886	Total Deductions	2311
				Net Pay	14575

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	16962	16962	ESI (Employee)	383
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Provident Fund	2035
Father Name :	Advanced Earned Bonus		1413	Loan & Advance	334
Designation : Supervisor General	PL Monthly Encashment		844		
Department : Operations	CL Monthly Encashment		649		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	22378	Total Deductions	2753
				Net Pay	19625

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	16962	16962	ESI (Employee)	383
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Provident Fund	2035
Father Name :	Advanced Earned Bonus		1413	Loan & Advance	334
Designation : Supervisor General	PL Monthly Encashment		844		
Department : Operations	CL Monthly Encashment		649		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	22378	Total Deductions	2753
				Net Pay	19625

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	14000	7933	ESI (Employee)	163
Old Employee Id :	HRA	600	340	Labour Welfare	1
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		661	Provident Fund	952
Father Name :	PL Monthly Encashment		365	Loan & Advance	148
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 : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14600	9299	Total Deductions	1264
				Net Pay	8035

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190828	Basic	14000	14000	ESI (Employee)	296
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : PRABHAT KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAJKUMAR SINGH	PL Monthly Encashment		633		
Designation : Security Supervisor	CL Monthly Encashment		487		
Department : Operations					
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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258006900001230					
UAN No 100273474667					
	Total	14600	16886	Total Deductions	1977
				Net Pay	14909

Deployed At : BT INDIA PVT LTD, 11th Floor, Eros Corporate Tower

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