



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267	Basic	15625	15625	ESI (Employee)	151
Old Employee Id : D28081	HRA	1373	1373	Provident Fund	1875
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	274	274		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1302		
Designation : Security Guard	PL Monthly Encashment		691		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/40387	Holiday Encashment		628		
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	17272	20364	Total Deductions	2026
				Net Pay	18338

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	173
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2035
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Loan & Advance	334
Father Name : RAM JEET SHARMA	Overtime		628		
Designation : Supervisor General	Advanced Earned Bonus		1413		
Department : Operations	PL Monthly Encashment		785		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		628		
E.S.I. A/C No : 2016091476	Holiday Encashment		628		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	23554	Total Deductions	2542
				Net Pay	21012

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	1355	ESI (Employee)	12
Old Employee Id :	HRA	600	58	Provident Fund	163
Employee Name : PINTU KUMAR	Advanced Earned Bonus		113	Loan & Advance	334
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashment		71		
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 : 3 Woff : 0					
Paid Days : 3.0000 LOP : 28					
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	1597	Total Deductions	509
				Net Pay	1088

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	10839	ESI (Employee)	106
Old Employee Id :	HRA	600	465	Provident Fund	1301
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		903	Loan & Advance	334
Father Name :	PL Monthly Encashment		447		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		942		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	14067	Total Deductions	1741
				Net Pay	12326

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)	134
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Loan & Advance	334
Father Name :	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		942		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	17768	Total Deductions	2148
				Net Pay	15620

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)	173
Old Employee Id :	HRA	2010	2010	Provident Fund	2035
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		785		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58694	Holiday Encashment		1256		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	23554	Total Deductions	2542
				Net Pay	21012

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)	173
Old Employee Id :	HRA	2010	2010	Provident Fund	2035
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Loan & Advance	334
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		785		
Department : Operations	CL Monthly Encashment		628		
P.F. A/C No : DL/22524/58693	Holiday Encashment		1256		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	23554	Total Deductions	2542
				Net Pay	21012

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	14000	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		589		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		942		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14600	17768	Total Deductions	1814
				Net Pay	15954

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G159975	Basic	14000	12645	ESI (Employee)	122
Old Employee Id :	HRA	600	542	Provident Fund	1517
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1053		
Father Name :	PL Monthly Encashment		518		
Designation : Security Guard	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		942		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28.000	LOP : 3				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	14600	16171	Total Deductions	1639
				Net Pay	14532

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)	134
Old Employee Id :	HRA	600	600	Miscellaneous Dedn - 3	400
Employee Name : PRABHAT KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : RAJKUMAR SINGH	PL Monthly Encashment		589		
Designation : Security Supervisor	CL Monthly Encashment		471		
Department : Operations	Holiday Encashment		942		
P.F. A/C No : DL/22524/60499					
E.S.I. A/C No : 2017516437					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258006900001230					
UAN No 100273474667					
	Total	14600	17768	Total Deductions	2214
				Net Pay	15554

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

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