



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	10917	10917	ESI (Employee)	125
Old Employee Id : D15429	HRA	2485	2485	Provident Fund	1342
Employee Name : Pankaj Kumar	PPA	267	267		
Father Name : PRAHALAD SHARMA	Washing Allowance	159	159		
Designation : Security Guard	Overtime		2473		
Department : Operations	Advanced Earned Bonus		350		
P.F. A/C No : DL/22524/24742	PL Monthly Encashment		170		
E.S.I. A/C No : 2013483355					
Loan Balance :					
OT Hrs/Days : 2.00 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 629201513636					
UAN No 100266298108					
	Total	13828	16821	Total Deductions	1467
				Net Pay	15354

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267	Basic	15383	15383	ESI (Employee)	148
Old Employee Id : D28081	HRA	1258	1258	Provident Fund	1846
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	233	233		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1281		
Designation : Security Guard	PL Monthly Encashment		706		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/40387	Holiday Encashment		487		
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	16874	19835	Total Deductions	1994
				Net Pay	17841

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	169
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2035
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		811		
Department : Operations	CL Monthly Encashment		649		
P.F. A/C No : DL/22524/45410	Holiday Encashment		649		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	22994	Total Deductions	2204
				Net Pay	20790

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	7933	ESI (Employee)	74
Old Employee Id :	HRA	600	340	Provident Fund	952
Employee Name : PINTU KUMAR	Advanced Earned Bonus		661		
Father Name : RAM KRISHNA PRASAD SING	PL Monthly Encashment		341		
Designation : Security Guard	Holiday 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 : 14 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33190995615					
UAN No 101084302016					
	Total	14600	9762	Total Deductions	1026
				Net Pay	8736

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)	131
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		608		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations	Holiday 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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	17348	Total Deductions	1811
				Net Pay	15537

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)	131
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		608		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations	Holiday Encashment		487		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	17348	Total Deductions	1811
				Net Pay	15537

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	16890	16890	ESI (Employee)	180
Old Employee Id :	HRA	2066	2066	Provident Fund	2027
Employee Name : KAMESHWAR SINGH	PPA	133	133		
Father Name :	Washing Allowance	483	483		
Designation : Supervisor General	Overtime		1399		
Department : Operations	Advanced Earned Bonus		1366		
P.F. A/C No : DL/22524/58694	PL Monthly Encashment		779		
E.S.I. A/C No : 2007406667	CL Monthly Encashment		649		
Loan Balance :	Holiday Encashment		649		
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19572	24414	Total Deductions	2207
				Net Pay	22207

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16962	16962	ESI (Employee)	169
Old Employee Id :	HRA	2010	2010	Provident Fund	2035
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	PL Monthly Encashment		811		
Department : Operations	CL Monthly Encashment		649		
P.F. A/C No : DL/22524/58693	Holiday Encashment		649		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	22994	Total Deductions	2204
				Net Pay	20790

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)	131
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		608		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations	Holiday Encashment		487		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14600	17348	Total Deductions	1811
				Net Pay	15537

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	13533	ESI (Employee)	123
Old Employee Id :	HRA	600	580	Provident Fund	1624
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1127		
Father Name :	PL Monthly Encashment		584		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	14600	16311	Total Deductions	1747
				Net Pay	14564

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