



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14129	14129	ESI (Employee)	173
Old Employee Id : D15429	HRA	1100	1100	Provident Fund	1773
Employee Name : Pankaj Kumar	PPA	645	645		
Father Name : PRAHALAD SHARMA	Overtime		4255		
Designation : Security Guard	Advanced Earned Bonus		978		
Department : Operations	Holiday Encashment		942		
P.F. A/C No : DL/22524/24742	PL Monthly Encashment		471		
E.S.I. A/C No : 2013483355	CL Monthly Encashment		471		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15874	22991	Total Deductions	1946
				Net Pay	21045

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	15368	12889	ESI (Employee)	133
Old Employee Id : D28081	HRA	1251	1049	Provident Fund	1547
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	231	194		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1074		
Designation : Security Guard	Holiday Encashment		1570		
Department : Operations	PL Monthly Encashment		550		
P.F. A/C No : DL/22524/40387	CL Monthly Encashment		471		
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	16850	17797	Total Deductions	1680
				Net Pay	16117

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)	178
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	Holiday Encashment		1884		
Department : Operations	PL Monthly Encashment		754		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		628		
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	24151	Total Deductions	2213
				Net Pay	21938

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)	137
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : AMOD KUMAR JHA	Overtime		471		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		942		
Department : Operations	PL Monthly Encashment		565		
P.F. A/C No : DL/22524/58699	CL Monthly Encashment		471		
E.S.I. A/C No : 1114129776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	18215	Total Deductions	1817
				Net Pay	16398

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)	137
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Overtime		471		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		942		
Department : Operations	PL Monthly Encashment		565		
P.F. A/C No : DL/22524/58686	CL Monthly Encashment		471		
E.S.I. A/C No : 2006480545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	18215	Total Deductions	1817
				Net Pay	16398

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)	178
Old Employee Id :	HRA	2010	2010	Provident Fund	2035
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		1884		
Department : Operations	PL Monthly Encashment		754		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		628		
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	24151	Total Deductions	2213
				Net Pay	21938

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16962	16962	ESI (Employee)	178
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	Holiday Encashment		1884		
Department : Operations	PL Monthly Encashment		754		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		628		
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	24151	Total Deductions	2213
				Net Pay	21938

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)	137
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166		
Father Name :	Holiday Encashment		1413		
Designation : Security Guard	PL Monthly Encashment		565		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14600	18215	Total Deductions	1817
				Net Pay	16398

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	14000	ESI (Employee)	137
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJ KUMAR	Overtime		471		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		942		
Department : Operations	PL Monthly Encashment		565		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		471		
E.S.I. A/C No : 2017096352					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	14600	18215	Total Deductions	1817
				Net Pay	16398

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G200711	Basic	16962	15868	ESI (Employee)	132
Old Employee Id :	Overtime		1727	Provident Fund	1904
Employee Name : SANAT KUMAR				Loan & Advance	371
Father Name : RAM BHAROSE					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/60933					
E.S.I. A/C No : 2015416492					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121008123					
UAN No 100727302381					
	Total	16962	17595	Total Deductions	2407
				Net Pay	15188

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

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