

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 October 2019

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	Employee		Paid Rate	Actual	Deductions	
Employee code :	G005110	Basic	14129	14129	ESI (Employee)	173
Old Employee Id :	D15429	HRA	1100	1100	Provident Fund	1773
Employee Name :	Pankaj Kumar		1100	1100		
Father Name :	PRAHALAD SHARMA	PPA	645	645		
Designation :	Security Guard	Overtime		4255		
Department :	Operations	Overtime		4200		
P.F. A/C No :	DL/22524/24742	Advanced Earned Bonus		978		
E.S.I. A/C No :	2013483355	Holiday Encashment		942		
Loan Balance :		Holiday Encasiment		542		
OT Hrs/Days :	4.00 ED Days	PL Monthly Encashment		471		
Working Day :	24 Woff: 4	CL Monthly Encashment		471		
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	
			1	1	Net Pay 21045	

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	Freedow	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G060267	Basic	15368	12889	ESI (Employee)	133
Old Employee Id :	D28081	HRA	1251	1049	Provident Fund	1547
Employee Name :	RAJIV RANJAN KUMAR			1201 1040		
Father Name :	NARESH PRASAD SINGH	Washing Allowance	231	194		
Designation :	Security Guard	Advanced Earned Bonus		1074		
Department :	Operations	Advanced Lamed Bonds		1074		
P.F. A/C No :	DL/22524/40387	Holiday Encashment		1570		
E.S.I. A/C No :	2007199860	PL Monthly Encashment		550		
Loan Balance :				550		
	ED Days	CL Monthly Encashment		471		
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 16	680
		L			Net Pay 16	6117

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	E	Ear	rnings		Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G105287	Basic	16962	16962	ESI (Employee)	178
Old Employee Id :	D30208	HRA	2010	2010	Provident Fund	2035
Employee Name :	KAILASH KUMAR SHARMA		2010	_0.0		
Father Name :	RAM JEET SHARMA	Washing Allowance	500	500		
Designation :	Supervisor General	Advanced Earned Bonus		1413		
Department :	Operations	Auvanceu Lameu Donus		1415		
P.F. A/C No :	DL/22524/45410	Holiday Encashment		1884		
E.S.I. A/C No :	2016091476	PL Monthly Encashment		754		
Loan Balance :				7.54		
	ED Days	CL Monthly Encashment		628		
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 22	13
					Net Pay 21	938

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October 2019

	F	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G143133	Basic	14000	14000	ESI (Employee)	137
Old Employee Id :		HRA	600	600	Provident Fund	1680
Employee Name :	AMOD KUMAR JHA		000	000		
Father Name :		Overtime		471		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Auvanceu Earneu Bonus		1100		
P.F. A/C No :	DL/22524/58699	Holiday Encashment		942		
E.S.I. A/C No :	1114129776	PL Monthly Encashment		565		
Loan Balance :		PL Monthly Encashment		505		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		471		
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
		L	•	1	Net Pay	16398

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October 2019

	E	Ear	nings			
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G143134	Basic	14000	14000	ESI (Employee)	137
Old Employee Id :		HRA	600	600	Provident Fund	1680
Employee Name :	RAJESH KUMAR		000	000		
Father Name :		Overtime		471		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Auvanced Lamed Bonds		1100		
P.F. A/C No :	DL/22524/58686	Holiday Encashment		942		
E.S.I. A/C No :	2006480545	PL Monthly Encashment		565		
Loan Balance :				505		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		471		
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

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	Fundament	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deductions	5
Employee code :	G143135	Basic	16962	16962	ESI (Employee)	178
Old Employee Id : Employee Name :	KAMESHWAR SINGH	HRA	2010	2010	Provident Fund	2035
Father Name :		Washing Allowance	500	500		
Designation : Department :	Supervisor General Operations	Advanced Earned Bonus		1413		
P.F. A/C No :	DL/22524/58694	Holiday Encashment		1884		
E.S.I. A/C No : Loan Balance :	2007406667	PL Monthly Encashment		754		
	ED Days	CL Monthly Encashment		628		
Working Day :	24 Woff : 4					
Paid Days : NFH Days :	31.000 3.00					
PL Days :	0 CL Days : 0.00					
Bank Name : Bank Account No UAN No	ORIENTAL BANK OF 50762121002350 100187730905					
		Total	19472	24151	Total Deductions 2	213
		L	1	I	Net Pay 2	1938

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	Freedower	Ear	nings		Deduction		
	Employee		Paid Rate	Actual	Deductior	LUONS	
Employee code :	G143136	Basic	16962	16962	ESI (Employee)	178	
Old Employee Id :		HRA	2010	2010	Provident Fund	2035	
Employee Name :	SUNIL KUMAR SINGH	TH V	2010	2010			
Father Name :		Washing Allowance	500	500			
Designation :	Supervisor General	Advanced Earned Bonus		1413			
Department :	Operations	Auvanceu Lameu Donus		1415			
P.F. A/C No :	DL/22524/58693	Holiday Encashment		1884			
E.S.I. A/C No :	2006753043	PL Monthly Encashment		754			
Loan Balance :				7 54			
	ED Days	CL Monthly Encashment		628			
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	
			1		Net Pay	21938	

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Earnings Deductions Employee Paid Rate Actual Employee code : G143137 ESI (Employee) Basic 14000 14000 137 Old Employee Id : Provident Fund 1680 HRA 600 600 Employee Name : NIRANJAN DAS Advanced Earned Bonus 1166 Father Name : Designation : Security Guard Holiday Encashment 1413 Department : Operations P.F. A/C No : PL Monthly Encashment DL/22524/58683 565 E.S.I. A/C No : 2004962702 CL Monthly Encashment 471 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 100256407338 UAN No Total 14600 18215 **Total Deductions** 1817 Net Pay 16398

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		Earnings				
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G159975	Basic	14000	14000	ESI (Employee)	13
Old Employee Id :		HRA	600	600	Provident Fund	168
Employee Name :	RAJ KUMAR					
Father Name :		Overtime		471		
Designation :	Security Guard	Advanced Earned Bonus		1166		
Department :	Operations	Advanced Lamed Donus		1100		
P.F. A/C No :	DL/22524/59210	Holiday Encashment		942		
E.S.I. A/C No :	2017096352	PL Monthly Encashment		565		
Loan Balance :				000		
OT Hrs/Days :	0.50 ED Days	CL Monthly Encashment		471		
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

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Earnings Employee **Deductions** Paid Rate Actual Employee code : ESI (Employee) G200711 Basic 16962 15868 132 Old Employee Id : Provident Fund 1904 Overtime 1727 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 100727302381 UAN No Total 16962 17595 **Total Deductions** 2407 Net Pay 15188

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