



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14840	14840	ESI (Employee)	186
Old Employee Id : D15429	HRA	707	707	Provident Fund	2075
Employee Name : Pankaj Kumar	PPA	138	138		
Father Name : PRAHALAD SHARMA	Arrear - Basic (Earning)		2453		
Designation : Security Guard	Overtime		3406		
Department : Operations	Advanced Earned Bonus		1194		
P.F. A/C No : DL/22524/24742	PL Monthly Encashment		639		
E.S.I. A/C No : 2013483355	CL Monthly Encashment		532		
Loan Balance :	Arrear OT (Earnings)		759		
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15685	24668	Total Deductions	2261
				Net Pay	22407

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 : G060267	Basic	16362	16362	ESI (Employee)	196
Old Employee Id : D28081	HRA	1280	1280	Provident Fund	2628
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	241	241		
Father Name : NARESH PRASAD SINGH	Arrear - Basic (Earning)		5542		
Designation : Security Guard	Advanced Earned Bonus		1362		
Department : Operations	PL Monthly Encashment		770		
P.F. A/C No : DL/22524/40387	CL Monthly Encashment		532		
E.S.I. A/C No : 2007199860	Arrear OT (Earnings)		281		
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	17883	26370	Total Deductions	2824
				Net Pay	23546

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	17991	17991	ESI (Employee)	228
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2996
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Arrear - Basic (Earning)		6977		
Designation : Supervisor General	Advanced Earned Bonus		1499		
Department : Operations	PL Monthly Encashment		884		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		707		
E.S.I. A/C No : 2016091476	Arrear OT (Earnings)		314		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	20501	30882	Total Deductions	3224
				Net Pay	27658

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 : G143133	Basic	14842	14842	ESI (Employee)	180
Old Employee Id :	HRA	600	600	Provident Fund	2503
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		6019		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		666		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/58699	Arrear OT (Earnings)		53		
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	15442	23948	Total Deductions	2683
				Net Pay	21265

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 : G143134	Basic	14842	14842	ESI (Employee)	181
Old Employee Id :	HRA	600	600	Provident Fund	2521
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		6164		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		666		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/58686	Arrear OT (Earnings)		53		
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	15442	24093	Total Deductions	2702
				Net Pay	21391

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 : G143135	Basic	17991	17991	ESI (Employee)	220
Old Employee Id :	HRA	2010	2010	Provident Fund	2895
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		6133		
Designation : Supervisor General	Advanced Earned Bonus		1499		
Department : Operations	PL Monthly Encashment		884		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		707		
E.S.I. A/C No : 2007406667	Arrear OT (Earnings)		53		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	29777	Total Deductions	3115
				Net Pay	26662

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	17991	17991	ESI (Employee)	225
Old Employee Id :	HRA	2010	2010	Provident Fund	2973
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		6785		
Designation : Supervisor General	Advanced Earned Bonus		1499		
Department : Operations	PL Monthly Encashment		884		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		707		
E.S.I. A/C No : 2006753043	Arrear OT (Earnings)		33		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
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	20501	30409	Total Deductions	3198
				Net Pay	27211

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 : G143137	Basic	14842	14842	ESI (Employee)	178
Old Employee Id :	HRA	600	600	Provident Fund	2477
Employee Name : NIRANJAN DAS	Arrear - Basic (Earning)		5796		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		666		
Department : Operations	CL Monthly Encashment		532		
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 : 29.000					
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	15442	23672	Total Deductions	2655
				Net Pay	21017

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 : G159975	Basic	14842	14842	ESI (Employee)	164
Old Employee Id :	HRA	600	600	Provident Fund	2253
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		3933		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		666		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/59210	Arrear OT (Earnings)		26		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	15442	21835	Total Deductions	2417
				Net Pay	19418

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.