



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14232	14232	Advance Deduction	49
Old Employee Id : D15429	HRA	1500	1500	ESI (Employee)	178
Employee Name : Pankaj Kumar	PPA	1161	1161	Provident Fund	1800
Father Name : PRAHALAD SHARMA	Overtime		5516		
Designation : Security Guard	Advanced Earned Bonus		828		
Department : Operations	PL Monthly Encashment		447		
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	16893	23684	Total Deductions	2027
				Net Pay	21657

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	15625	15625	ESI (Employee)	150
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	Holiday Encashment		471		
Department : Operations	PL Monthly Encashment		730		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	17272	20246	Total Deductions	2025
				Net Pay	18221

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	Provident Fund	2035
Old Employee Id : D30208	HRA	2010	2010	Advance Deduction	16
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	ESI (Employee)	169
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		628		
Department : Operations	PL Monthly Encashment		817		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19472	22958	Total Deductions	2220
				Net Pay	20738

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	Provident Fund	1680
Old Employee Id :	HRA	600	600	ESI (Employee)	130
Employee Name : AMOD KUMAR JHA	Overtime		471		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
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	17320	Total Deductions	1810
				Net Pay	15510

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	Provident Fund	1680
Old Employee Id :	HRA	600	600	ESI (Employee)	130
Employee Name : RAJESH KUMAR	Overtime		471		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	17320	Total Deductions	1810
				Net Pay	15510

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	Provident Fund	2035
Old Employee Id :	HRA	2010	2010	ESI (Employee)	169
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		628		
Department : Operations	PL Monthly Encashment		817		
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 : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	22958	Total Deductions	2204
				Net Pay	20754

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	Provident Fund	2035
Old Employee Id :	HRA	2010	2010	ESI (Employee)	169
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1413		
Designation : Supervisor General	Holiday Encashment		628		
Department : Operations	PL Monthly Encashment		817		
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 : 25 Woff : 5					
Paid Days : 31.000					
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	22958	Total Deductions	2204
				Net Pay	20754

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	Provident Fund	1680
Old Employee Id :	HRA	600	600	ESI (Employee)	130
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166		
Father Name :	Holiday Encashment		471		
Designation : Security Guard	PL Monthly Encashment		612		
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 : 26 Woff : 4					
Paid Days : 31.000					
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	17320	Total Deductions	1810
				Net Pay	15510

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	Provident Fund	1680
Old Employee Id :	HRA	600	600	Advance Deduction	388
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1166	ESI (Employee)	130
Father Name :	Holiday Encashment		471		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
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	17320	Total Deductions	2198
				Net Pay	15122

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

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