



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14439	14439	ESI (Employee)	212
Old Employee Id : D15429	HRA	2300	2300	Labour Welfare	1
Employee Name : Pankaj Kumar	PPA	2194	2194	Provident Fund	1800
Father Name : PRAHALAD SHARMA	Arrear - Basic (Earning)		110		
Designation : Security Guard	Arrear OT (Earning)		108		
Department : Operations	Overtime		7790		
P.F. A/C No : DL/22524/24742	Advanced Earned Bonus		527		
E.S.I. A/C No : 2013483355	Holiday Encashment		471		
Loan Balance :	PL Monthly Encashment		259		
OT Hrs/Days : 8.00 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 629201513636					
UAN No 100266298108					
	Total	18933	28198	Total Deductions	2013
				Net Pay	26185

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	15429	14434	ESI (Employee)	140
Old Employee Id : D28081	HRA	1281	1198	Labour Welfare	1
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	242	226	Provident Fund	1732
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1202		
Designation : Security Guard	Holiday Encashment		628		
Department : Operations	PL Monthly Encashment		652		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	16952	18811	Total Deductions	1873
				Net Pay	16938

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	171
Old Employee Id : D30208	HRA	2010	2010	Labour Welfare	1
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Provident Fund	2060
Father Name : RAM JEET SHARMA	Arrear - Basic (Earning)		206		
Designation : Supervisor General	Arrear OT (Earning)		34		
Department : Operations	Advanced Earned Bonus		1413		
P.F. A/C No : DL/22524/45410	Holiday Encashment		628		
E.S.I. A/C No : 2016091476	PL Monthly Encashment		817		
Loan Balance :	CL Monthly Encashment		628		
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 028601513053					
UAN No 100692426981					
	Total	19472	23198	Total Deductions	2232
				Net Pay	20966

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14000	14000	ESI (Employee)	130
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	Holiday Encashment		471		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
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 65290281358					
UAN No 101185171065					
	Total	14600	17320	Total Deductions	1811
				Net Pay	15509

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)	130
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name :	Holiday Encashment		471		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
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 : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	17320	Total Deductions	1811
				Net Pay	15509

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)	169
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500	Provident Fund	2035
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 : 26 Woff : 4					
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	2205
				Net Pay	20753

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)	169
Old Employee Id :	HRA	2010	2010	Labour Welfare	1
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500	Provident Fund	2035
Father Name :	Overtime		628		
Designation : Supervisor General	Advanced Earned Bonus		1413		
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 :					
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 30803970111					
UAN No 100370841589					
	Total	19472	22958	Total Deductions	2205
				Net Pay	20753

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)	130
Old Employee Id :	HRA	600	600	Labour Welfare	1
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166	Provident Fund	1680
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 : 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 35509871868					
UAN No 100256407338					
	Total	14600	17320	Total Deductions	1811
				Net Pay	15509

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	7677	ESI (Employee)	78
Old Employee Id :	HRA	600	329	Labour Welfare	1
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		848	Provident Fund	1023
Father Name :	Arrear OT (Earning)		28		
Designation : Security Guard	Advanced Earned Bonus		640		
Department : Operations	Holiday Encashment		471		
P.F. A/C No : DL/22524/59210	PL Monthly Encashment		330		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
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	10323	Total Deductions	1102
				Net Pay	9221

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175500	Basic	14000	6774	ESI (Employee)	60
Old Employee Id :	HRA	600	290	Labour Welfare	1
Employee Name : VIJAY KUMAR TRIPATHI	Advanced Earned Bonus		564	Provident Fund	813
Father Name : MAHAMANI TRIPATHI	PL Monthly Encashment		306		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59993					
E.S.I. A/C No : 2005209594					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 503010249311					
UAN No 100404085753					
	Total	14600	7934	Total Deductions	874
				Net Pay	7060

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