



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14455	12528	ESI (Employee)	109
Old Employee Id : D15429	HRA	779	675	Provident Fund	1503
Employee Name : Pankaj Kumar	Washing Allowance	77	67		
Father Name : PRAHALAD SHARMA	Advanced Earned Bonus		849		
Designation : Security Guard	PL Monthly Encashment		462		
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15311	14581	Total Deductions	1612
				Net Pay	12969

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	15904	14844	ESI (Employee)	141
Old Employee Id : D28081	HRA	1506	1406	Provident Fund	1781
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	321	300		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1237		
Designation : Security Guard	PL Monthly Encashment		714		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/40387					
E.S.I. A/C No : 2007199860					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	17731	18988	Total Deductions	1922
				Net Pay	17066

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	16962	16962	ESI (Employee)	186
Old Employee Id : D30208	HRA	1925	1925	Provident Fund	2035
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	417	417		
Father Name : RAM JEET SHARMA	Overtime		3212		
Designation : Supervisor General	Advanced Earned Bonus		1177		
Department : Operations	PL Monthly Encashment		837		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		615		
E.S.I. A/C No : 2016091476					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	19304	25145	Total Deductions	2221
				Net Pay	22924

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/58699					
E.S.I. A/C No : 1114129776					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	14600	16886	Total Deductions	1807
				Net Pay	15079

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	14000	14000	ESI (Employee)	127
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
P.F. A/C No : DL/22524/58686					
E.S.I. A/C No : 2006480545					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	16886	Total Deductions	1807
				Net Pay	15079

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	5654	ESI (Employee)	54
Old Employee Id :	HRA	2010	670	Provident Fund	678
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	167		
Father Name :	Advanced Earned Bonus		471		
Designation : Supervisor General	PL Monthly Encashment		292		
Department : Operations					
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	7254	Total Deductions	732
				Net Pay	6522

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16962	16962	ESI (Employee)	165
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	PL Monthly Encashment		844		
Department : Operations	CL Monthly Encashment		649		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	19472	22378	Total Deductions	2200
				Net Pay	20178

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)	127
Old Employee Id :	HRA	600	600	Provident Fund	1680
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1166		
Father Name :	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		487		
Department : Operations					
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 : 30.000					
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	14600	16886	Total Deductions	1807
				Net Pay	15079

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)	130
Old Employee Id :	HRA	600	600	Provident Fund	1711
Employee Name : RAJ KUMAR	Arrear - Basic (Earning)		260		
Father Name :	Arrear - HRA (Earning)		130		
Designation : Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		633		
P.F. A/C No : DL/22524/59210	CL Monthly Encashment		487		
E.S.I. A/C No : 2017096352					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	14600	17276	Total Deductions	1841
				Net Pay	15435

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185767	Basic	14494	14494	ESI (Employee)	184
Old Employee Id :	HRA	455	455	Provident Fund	1739
Employee Name : RAUSHAN KUMAR	Washing Allowance	83	83	Loan & Advance	256
Father Name : ANIL SINGH	Overtime		7931		
Designation : Security Guard	Advanced Earned Bonus		468		
Department : Operations	PL Monthly Encashment		648		
P.F. A/C No : DL/22524/60401	CL Monthly Encashment		487		
E.S.I. A/C No : 2017449452					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629301518386					
UAN No 100726288582					
	Total	15032	24566	Total Deductions	2179
				Net Pay	22387

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