



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267	Basic	16521	16521	Provident Fund	1983
Old Employee Id : D28081	HRA	1352	1352	ESI (Employee)	155
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	267	267		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1376		
Designation : Security Guard	PL Monthly Encashment		787		
Department : Operations	CL Monthly Encashment		515		
P.F. A/C No : DL/22524/40387					
E.S.I. A/C No : 2007199860					
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 : ICICI BANK					
Bank Account No 038601524891					
UAN No 100038418098					
	Total	18140	20818	Total Deductions	2138
				Net Pay	18680

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287	Basic	17991	17991	ESI (Employee)	173
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2159
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500		
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	20501	23571	Total Deductions	2332
				Net Pay	21239

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	134
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
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	15442	17862	Total Deductions	1915
				Net Pay	15947

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	134
Employee Name : RAJESH KUMAR	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
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	15442	17862	Total Deductions	1915
				Net Pay	15947

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	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	2010	2010	ESI (Employee)	173
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
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 : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	23571	Total Deductions	2332
				Net Pay	21239

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	17991	17991	Provident Fund	2159
Old Employee Id :	HRA	2010	2010	ESI (Employee)	173
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		888		
Department : Operations	CL Monthly Encashment		683		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
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	20501	23571	Total Deductions	2332
				Net Pay	21239

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	134
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
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	15442	17862	Total Deductions	1915
				Net Pay	15947

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	14842	14842	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	134
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		515		
Department : Operations					
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 : 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	15442	17862	Total Deductions	1915
				Net Pay	15947

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

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