



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	14842	ESI (Employee)	171
Old Employee Id : D15429	HRA	600	600	Provident Fund	1781
Employee Name : Pankaj Kumar	Overtime		4355		
Father Name : PRAHALAD SHARMA	Advanced Earned Bonus		1236		
Designation : Security Guard	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		648		
P.F. A/C No : DL/22524/24742	CL Monthly Encashment		498		
E.S.I. A/C No : 2013483355					
Loan Balance :					
OT Hrs/Days : 3.00 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	15442	22677	Total Deductions	1952
				Net Pay	20725

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	16264	16264	ESI (Employee)	155
Old Employee Id : D28081	HRA	1237	1237	Provident Fund	1952
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	226	226		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1355		
Designation : Security Guard	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		745		
P.F. A/C No : DL/22524/40387	CL Monthly Encashment		498		
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	17727	20823	Total Deductions	2107
				Net Pay	18716

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)	178
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	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		860		
P.F. A/C No : DL/22524/45410	CL Monthly Encashment		661		
E.S.I. A/C No : 2016091476					
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 028601513053					
UAN No 100692426981					
	Total	20501	24182	Total Deductions	2337
				Net Pay	21845

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	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
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	15442	18322	Total Deductions	1919
				Net Pay	16403

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	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : RAJESH KUMAR	Overtime		498		
Father Name :	Advanced Earned Bonus		1236		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
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 : 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	15442	18322	Total Deductions	1919
				Net Pay	16403

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	ESI (Employee)	178
Old Employee Id :	HRA	2010	2010	Provident Fund	2159
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		860		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		661		
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	20501	24182	Total Deductions	2337
				Net Pay	21845

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	ESI (Employee)	178
Old Employee Id :	HRA	2010	2010	Provident Fund	2159
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		661		
Department : Operations	PL Monthly Encashment		860		
P.F. A/C No : DL/22524/58693	CL Monthly Encashment		661		
E.S.I. A/C No : 2006753043					
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 30803970111					
UAN No 100370841589					
	Total	20501	24182	Total Deductions	2337
				Net Pay	21845

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	12448	ESI (Employee)	117
Old Employee Id :	HRA	600	503	Provident Fund	1494
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1037		
Father Name :	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		548		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 26.000	LOP : 5				
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	15442	15532	Total Deductions	1611
				Net Pay	13921

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)	138
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
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 37659937767					
UAN No 100292243729					
	Total	15442	18322	Total Deductions	1919
				Net Pay	16403

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002093	Basic	14327	14327	ESI (Employee)	172
Old Employee Id : D25366	HRA	652	652	Provident Fund	1719
Employee Name : Santosh Kumar Singh	Washing Allowance	65	65		
Father Name : RAM PRAVESH SINGH	Overtime		7503		
Designation : Security Guard	Advanced Earned Bonus		239		
Department : Operations	PL Monthly Encashment		128		
P.F. A/C No : DL/22524/33320					
E.S.I. A/C No : 2014217906					
Loan Balance :					
OT Hrs/Days : 7.50 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 629201512015					
UAN No 100337092661					
	Total	15044	22914	Total Deductions	1891
				Net Pay	21023

Deployed At : CBRE SOUTH ASIA PVT LTD (Kajaria Ceramic, J1/B1 (Extn.), Mohan Co-Op Estate

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171913	Basic	14842	14842	ESI (Employee)	123
Old Employee Id :	HRA	1000	1000	Provident Fund	1781
Employee Name : NARENDRA KUMAR	Overtime		498		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59959					
E.S.I. A/C No : 2017262111					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 6354785775					
UAN No 101193007371					
	Total	15842	16340	Total Deductions	1904
				Net Pay	14436

Deployed At : STERLITE POWER GRID VENTURES LTD, F-1, The Mira Corporate Suites,1&2

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