



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	14842	ESI (Employee)	138
Old Employee Id : D15429	HRA	600	600	Provident Fund	1484
Employee Name : Pankaj Kumar	Advanced Earned Bonus		1236		
Father Name : PRAHALAD SHARMA	Holiday Encashment		498		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
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 629201513636					
UAN No 100266298108					
	Total	15442	18322	Total Deductions	1622
				Net Pay	16700

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	16365	16365	ESI (Employee)	157
Old Employee Id : D28081	HRA	1283	1283	Provident Fund	1637
Employee Name : RAJIV RANJAN KUMAR	Washing Allowance	242	242		
Father Name : NARESH PRASAD SINGH	Advanced Earned Bonus		1363		
Designation : Security Guard	Holiday Encashment		661		
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 : 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 038601524891					
UAN No 100038418098					
	Total	17890	21157	Total Deductions	1794
				Net Pay	19363

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 : G105287	Basic	17991	17991	ESI (Employee)	178
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	1799
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	1977
				Net Pay	22205

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 : G143133	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1484
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 : 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	15442	18322	Total Deductions	1622
				Net Pay	16700

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 : G143134	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1484
Employee Name : RAJESH 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/22524/58686					
E.S.I. A/C No : 2006480545					
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 : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	15442	18322	Total Deductions	1622
				Net Pay	16700

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 : G143135	Basic	17991	17991	ESI (Employee)	178
Old Employee Id :	HRA	2010	2010	Provident Fund	1799
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 : 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	20501	24182	Total Deductions	1977
				Net Pay	22205

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 : G143136	Basic	17991	17991	ESI (Employee)	178
Old Employee Id :	HRA	2010	2010	Provident Fund	1799
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	1977
				Net Pay	22205

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 : G143137	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1484
Employee Name : NIRANJAN DAS	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/22524/58683					
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	15442	18322	Total Deductions	1622
				Net Pay	16700

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 : G159975	Basic	14842	14842	ESI (Employee)	138
Old Employee Id :	HRA	600	600	Provident Fund	1484
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	1622
				Net Pay	16700

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.