



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	11969	Provident Fund	1197
Old Employee Id : D15429	HRA	600	484	ESI (Employee)	109
Employee Name : Pankaj Kumar	Advanced Earned Bonus		997		
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		548		
Designation : Security Guard	CL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	14496	Total Deductions	1306
				Net Pay	13190

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	Loan & Advance	50
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Provident Fund	1799
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	PL Monthly Encashment		893		
Department : Operations	CL Monthly Encashment		661		
P.F. A/C No : DL/22524/45410					
E.S.I. A/C No : 2016091476					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 5					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	20501	23554	Total Deductions	2022
				Net Pay	21532

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G127692	Basic	17483	17483	Provident Fund	1500
Old Employee Id :	HRA	1774	1774	ESI (Employee)	147
Employee Name : PURAN BAHADUR JHAKRI	Advanced Earned Bonus		199		
Father Name : RAM BAHADUR JHAKRI	PL Monthly Encashment		100		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	19257	19556	Total Deductions	1647
				Net Pay	17909

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	15553	15553	ESI (Employee)	143
Old Employee Id :	HRA	919	919	Provident Fund	1555
Employee Name : AMOD KUMAR JHA	Washing Allowance	113	113	Loan & Advance	36
Father Name :	Advanced Earned Bonus		1295		
Designation : Security Guard	PL Monthly Encashment		721		
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 : 27 Woff : 4					
Paid Days : 31.000					
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	16585	19099	Total Deductions	1734
				Net Pay	17365

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	15858	15858	ESI (Employee)	147
Old Employee Id :	HRA	1054	1054	Provident Fund	1586
Employee Name : RAJESH KUMAR	Washing Allowance	161	161	Loan & Advance	50
Father Name :	Advanced Earned Bonus		1321		
Designation : Security Guard	PL Monthly Encashment		746		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	17073	19638	Total Deductions	1783
				Net Pay	17855

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	16830	ESI (Employee)	162
Old Employee Id :	HRA	2010	1880	Provident Fund	1683
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	468		
Father Name :	Advanced Earned Bonus		1402		
Designation : Supervisor General	PL Monthly Encashment		827		
Department : Operations	CL Monthly Encashment		661		
P.F. A/C No : DL/22524/58694					
E.S.I. A/C No : 2007406667					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 29.000 LOP : 2					
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	22068	Total Deductions	1845
				Net Pay	20223

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	17991	14509	ESI (Employee)	141
Old Employee Id :	HRA	2010	1621	Provident Fund	1451
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	403		
Father Name :	Advanced Earned Bonus		1209		
Designation : Supervisor General	PL Monthly Encashment		727		
Department : Operations	CL Monthly Encashment		661		
P.F. A/C No : DL/22524/58693					
E.S.I. A/C No : 2006753043					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 4				
Paid Days : 25.000	LOP : 6				
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	19130	Total Deductions	1592
				Net Pay	17538

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	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Provident Fund	1484
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236	Loan & Advance	143
Father Name :	PL Monthly Encashment		672		
Designation : Security Guard	CL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : DL/22524/58683					
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
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	17848	Total Deductions	1761
				Net Pay	16087

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	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Provident Fund	1484
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	PL Monthly Encashment		672		
Designation : Security Guard	CL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : DL/22524/59210					
E.S.I. A/C No : 2017096352					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
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	17848	Total Deductions	1618
				Net Pay	16230

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G212122	Basic	17642	5122	ESI (Employee)	48
Old Employee Id :	HRA	1853	538	Provident Fund	512
Employee Name : NIRANJAN KUMAR CHAUDHARY	Washing Allowance	444	129		
Father Name : JANARDAN CHAUDHARY	Advanced Earned Bonus		427		
Designation : Security Supervisor	PL Monthly Encashment		256		
Department : Operations					
P.F. A/C No : DL/22524/61119					
E.S.I. A/C No : 2014129221					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 1				
Paid Days : 9.0000	LOP : 22				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100066504711					
UAN No 100905328392					
	Total	19939	6472	Total Deductions	560
				Net Pay	5912

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234421	Basic	14842	14842	ESI (Employee)	134
Old Employee Id :	HRA	600	600	Loan & Advance	643
Employee Name : PRAMOD	Advanced Earned Bonus		1236	Provident Fund	1484
Father Name : RAM SAKAL	PL Monthly Encashment		672		
Designation : Security Guard	CL Monthly Encashment		498		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No					
	Total	15442	17848	Total Deductions	2261
				Net Pay	15587

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

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