



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005110	Basic	14842	5267	Fine	500
Old Employee Id : D15429	HRA	600	213	Provident Fund	632
Employee Name : Pankaj Kumar	Advanced Earned Bonus		439	ESI (Employee)	47
Father Name : PRAHALAD SHARMA	PL Monthly Encashment		224		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/24742					
E.S.I. A/C No : 2013483355					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 11.000 LOP : 20					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629201513636					
UAN No 100266298108					
	Total	15442	6143	Total Deductions	1179
				Net Pay	4964

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)	188
Old Employee Id : D30208	HRA	2010	2010	Provident Fund	2159
Employee Name : KAILASH KUMAR SHARMA	Washing Allowance	500	500	Loan & Advance	50
Father Name : RAM JEET SHARMA	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		1984		
Department : Operations	PL Monthly Encashment		794		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601513053					
UAN No 100692426981					
	Total	20501	25439	Total Deductions	2397
				Net Pay	23042

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)	145
Old Employee Id :	HRA	600	600	Provident Fund	1781
Employee Name : AMOD KUMAR JHA	Advanced Earned Bonus		1236	Loan & Advance	36
Father Name :	Holiday Encashment		1494		
Designation : Security Guard	PL Monthly Encashment		598		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	15442	19268	Total Deductions	1962
				Net Pay	17306

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	16163	16163	Provident Fund	1940
Old Employee Id :	HRA	1191	1191	ESI (Employee)	162
Employee Name : RAJESH KUMAR	Washing Allowance	210	210	Loan & Advance	50
Father Name :	Advanced Earned Bonus		1346		
Designation : Security Guard	Holiday Encashment		1658		
Department : Operations	PL Monthly Encashment		679		
P.F. A/C No : DL/22524/58686	CL Monthly Encashment		498		
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	17564	21745	Total Deductions	2152
				Net Pay	19593

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)	188
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Advanced Earned Bonus		1499		
Designation : Supervisor General	Holiday Encashment		1984		
Department : Operations	PL Monthly Encashment		794		
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 : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	20501	25439	Total Deductions	2347
				Net Pay	23092

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	15089	Provident Fund	1811
Old Employee Id :	HRA	2010	1686	ESI (Employee)	156
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	419		
Father Name :	Advanced Earned Bonus		1257		
Designation : Supervisor General	Holiday Encashment		1323		
Department : Operations	PL Monthly Encashment		661		
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 : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	20501	21096	Total Deductions	1967
				Net Pay	19129

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)	145
Employee Name : NIRANJAN DAS	Advanced Earned Bonus		1236	Loan & Advance	143
Father Name :	Holiday Encashment		1494		
Designation : Security Guard	PL Monthly Encashment		598		
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 : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	15442	19268	Total Deductions	2069
				Net Pay	17199

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)	145
Employee Name : RAJ KUMAR	Advanced Earned Bonus		1236		
Father Name :	Holiday Encashment		1494		
Designation : Security Guard	PL Monthly Encashment		598		
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 : 23	Woff : 5				
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37659937767					
UAN No 100292243729					
	Total	15442	19268	Total Deductions	1926
				Net Pay	17342

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	15891	10765	Provident Fund	1292
Old Employee Id :	HRA	1070	725	ESI (Employee)	100
Employee Name : NIRANJAN KUMAR CHAUDHARY	Washing Allowance	167	113		
Father Name : JANARDAN CHAUDHARY	Advanced Earned Bonus		896		
Designation : Security Supervisor	Holiday Encashment		498		
Department : Operations	PL Monthly Encashment		447		
P.F. A/C No : DL/22524/61119					
E.S.I. A/C No : 2014129221					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100066504711					
UAN No 100905328392					
	Total	17128	13444	Total Deductions	1392
				Net Pay	12052

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	Provident Fund	1781
Old Employee Id :	HRA	600	600	ESI (Employee)	145
Employee Name : PRAMOD	Advanced Earned Bonus		1236	Loan & Advance	643
Father Name : RAM SAKAL	Holiday Encashment		1494		
Designation : Security Guard	PL Monthly Encashment		598		
Department : Operations	CL Monthly Encashment		498		
P.F. A/C No : DL/22524/61623					
E.S.I. A/C No : 0000					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1755001700009706					
UAN No 101590115396					
	Total	15442	19268	Total Deductions	2569
				Net Pay	16699

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	14702	11382	ESI (Employee)	121
Old Employee Id :	HRA	5592	4329	Provident Fund	1366
Employee Name : PURAN BAHADUR JHAKRI	Washing Allowance	99	77		
Father Name : RAM BAHADUR JHAKRI	Advanced Earned Bonus		199		
Designation : Supervisor General	PL Monthly Encashment		125		
Department : Operations					
P.F. A/C No : DL/22524/57735					
E.S.I. A/C No : 2016567968					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 603710100009195					
UAN No 101035174417					
	Total	20393	16112	Total Deductions	1487
				Net Pay	14625

Deployed At : KUEHNE + NAGEL PVT LTD, A-29, Mohan Cooperative Industrial Estate Mathura Road

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