



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16882	16882	ESI (Employee)	526
Old Employee Id : D12960	HRA	1565	1565	Labour Welfare	1
Employee Name : Divakar Kumar	Transport Allowance	65	65	Provident Fund	2026
Father Name : ARUN KUMAR SHARMA	PPA	48	48		
Designation : Supervisor General	Washing Allowance	23	23		
Department : Operations	Overtime		10135		
P.F. A/C No : DL/22524/21981	PL Monthly Encashment		742		
E.S.I. A/C No : 2013055689	CL Monthly Encashment		593		
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18583	30053	Total Deductions	2553
				Net Pay	27500

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13896	13896	ESI (Employee)	339
Old Employee Id : D30120	HRA	1000	1000	Labour Welfare	1
Employee Name : ROHIT KUMAR	Overtime		2883	Provident Fund	1668
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	14896	19366	Total Deductions	2008
				Net Pay	17358

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364	Basic	13896	13896	ESI (Employee)	314
Old Employee Id : D08472	HRA	1000	1000	Labour Welfare	1
Employee Name : Om Prakash Pandey	Overtime		1442	Provident Fund	1668
Father Name : SHAILENDRA PANDEY	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/15065					
E.S.I. A/C No : 2006701723					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	14896	17925	Total Deductions	1983
				Net Pay	15942

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	13896	13896	ESI (Employee)	314
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ARVIND KUMAR	Overtime		1922	Provident Fund	1668
Father Name : AVDHESH SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	17924	Total Deductions	1983
				Net Pay	15941

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116851	Basic	13896	13896	ESI (Employee)	348
Old Employee Id : D30746	HRA	1000	1000	Labour Welfare	1
Employee Name : DHRUV SINGH CHAUHAN	Overtime		3364	Provident Fund	1668
Father Name : DAULAT SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	14896	19847	Total Deductions	2017
				Net Pay	17830

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096485	Basic	13896	13896	ESI (Employee)	356
Old Employee Id : D29885	HRA	1000	1000	Labour Welfare	1
Employee Name : SAURABH KUMAR	Overtime		3844	Provident Fund	1668
Father Name : DINESH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	14896	20327	Total Deductions	2025
				Net Pay	18302

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176846	Basic	13896	13448	ESI (Employee)	280
Old Employee Id :	HRA	1000	968	Labour Welfare	1
Employee Name : BHARTI	PL Monthly Encashment		601	Provident Fund	1614
Father Name : VIJAY SINGH	CL Monthly Encashment		481		
Designation : Lady Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/60048					
E.S.I. A/C No : 2017299444					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	14896	15979	Total Deductions	1895
				Net Pay	14084

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166698	Basic	13959	13959	ESI (Employee)	416
Old Employee Id :	HRA	129	129	Labour Welfare	1
Employee Name : YASHVIR	Transport Allowance	129	129	Provident Fund	1675
Father Name : MAHESH CHANDRA	Overtime		7057		
Designation : Security Guard	Advanced Earned Bonus		940		
Department : Operations	PL Monthly Encashment		545		
P.F. A/C No : DL/22524/59627	CL Monthly Encashment		481		
E.S.I. A/C No : 2017167345	Holiday Encashment		481		
Loan Balance :					
OT Hrs/Days : 7.13 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	14217	23721	Total Deductions	2092
				Net Pay	21629

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G104658	Basic	13547	4807	Arrear - Basic (Dedn)	2281
Old Employee Id : D30170	HRA	1821	646	Arrear - TA (Deduction)	1013
Employee Name : VINOD KUMAR	Transport Allowance	488	173	Arrear WA (Deduction)	74
Father Name : RAM SUMER	PPA	409	145	ESI (Employee)	190
Designation : Security Guard	Washing Allowance	273	97	Labour Welfare	1
Department : Operations	Arrear - Basic (Earning)		2281	Miscellaneous Dedn - 2	78
P.F. A/C No : DL/22524/45337	Arrear - TA (Earning)		1013	Provident Fund	851
E.S.I. A/C No : 2016091330	Arrear WA (Earning)		74	Loan & Advance	446
Loan Balance :	Overtime		1442		
OT Hrs/Days : 1.50 ED Days	Advanced Earned Bonus		113		
Working Day : 9 Woff : 1	PL Monthly Encashment		235		
Paid Days : 11 LOP : 20					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071401515358					
UAN No 100692439673					
	Total	16538	11026	Total Deductions	4934
				Net Pay	6092

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811	Basic	13895	7620	ESI (Employee)	267
Old Employee Id :	HRA	999	548	Labour Welfare	1
Employee Name : CHANDAN KUMAR	Overtime		6247	Provident Fund	914
Father Name :	PL Monthly Encashment		336	Loan & Advance	363
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17 LOP : 14					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	14894	15232	Total Deductions	1545
				Net Pay	13687

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13897	12552	ESI (Employee)	302
Old Employee Id :	DA	3	3	Labour Welfare	1
Employee Name : JANG BAHADUR SINGH	HRA	1440	1301	Provident Fund	1507
Father Name :	Transport Allowance	454	410		
Designation : Security Guard	Washing Allowance	171	154		
Department : Operations	Overtime		1922		
P.F. A/C No : DL/22524/59903	Advanced Earned Bonus		149		
E.S.I. A/C No : 2006447160	PL Monthly Encashment		432		
Loan Balance :	Holiday Encashment		481		
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28 LOP : 3					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	15965	17404	Total Deductions	1810
				Net Pay	15594

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113249	Basic	13896	13896	ESI (Employee)	306
Old Employee Id : D30657	HRA	1000	1000	Labour Welfare	1
Employee Name : RAJESH KUMAR RAY	Overtime		961	Provident Fund	1668
Father Name : GUPATESHWAR RAY	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46235					
E.S.I. A/C No : 2016232915					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 456510510001352					
UAN No 100752944522					
	Total	14896	17444	Total Deductions	1975
				Net Pay	15469

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169878 Old Employee Id : Employee Name : SANJAY KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59831 E.S.I. A/C No : 2017212643 Loan Balance : ED Days Working Day : 0 Paid Days : 1 LOP : 30 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 036401519841 UAN No .100332734878	Basic	13896	448	ESI (Employee)	17
	HRA	1000	32	Labour Welfare	1
	Holiday Encashment		481	Provident Fund	54
	Total	14896	961	Total Deductions	72
				Net Pay	889

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052200	Basic	13896	13896	ESI (Employee)	398
Old Employee Id : D27447	HRA	1000	1000	Labour Welfare	1
Employee Name : DILIP KUMAR MISHRA	Overtime		6727	Provident Fund	1668
Father Name : RAM CHANDRA MISHRA	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/39202					
E.S.I. A/C No : 2014995195					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201506884					
UAN No 100137995415					
	Total	14896	22729	Total Deductions	2067
				Net Pay	20662

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	13896	13896	ESI (Employee)	441
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : DEEPAK YADAV	Overtime		8649	Provident Fund	1668
Father Name : RAJ BAHADUR	PL Monthly Encashment		649		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506549					
UAN No 101171218003					
	Total	14896	25156	Total Deductions	2110
				Net Pay	23046

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	13956	13956	ESI (Employee)	427
Old Employee Id :	HRA	419	419	Labour Welfare	1
Employee Name : DEEPAK KUMAR RANA	Overtime		7727	Provident Fund	1675
Father Name : JAYAPRAKASH	Advanced Earned Bonus		677		
Designation : Security Guard	PL Monthly Encashment		602		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/58345	Holiday Encashment		481		
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 8.06 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	14375	24343	Total Deductions	2103
				Net Pay	22240

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