



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128378	Basic	13359	11204	ESI (Employee)	236
Old Employee Id :	DA	225	189	Labour Welfare	1
Employee Name : JAGMOHAN JUYAL	HRA	961	806	Provident Fund	1367
Father Name :	Transport Allowance	366	307		
Designation : Security Guard	Washing Allowance	192	161		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/57752	Holiday Encashment		487		
E.S.I. A/C No : 6710188515					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26 LOP : 5					
NFH Days : 1.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90842010004721					
UAN No 101035174589					
	Total	15103	13641	Total Deductions	1604
				Net Pay	12037

Deployed At : HP India Sales Private Limited, Ground & 6th floor,DLF Building, Sansad Marg,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G031594	Basic	13350	13350	ESI (Employee)	278
Old Employee Id :	DA	234	234	Labour Welfare	1
Employee Name : MANTU KUMAR	HRA	1000	1000	Provident Fund	1630
Father Name : GOPAL SHARMA	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/35428	Holiday Encashment		487		
E.S.I. A/C No : 2010054987					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 662801529850					
UAN No 100222795343					
	Total	15084	16058	Total Deductions	1909
				Net Pay	14149

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112130	Basic	13350	9905	ESI (Employee)	194
Old Employee Id : D30620	DA	234	174	Labour Welfare	1
Employee Name : AKHILESH DUBEY	HRA	1000	742	Provident Fund	1209
Father Name : BAIJNATH DUBEY	Transport Allowance	300	223		
Designation : Security Guard	Washing Allowance	200	148		
Department : Operations					
P.F. A/C No : DL/22524/46139					
E.S.I. A/C No : 2007124803					
Loan Balance :					
	ED Days				
Working Day : 8	Woff : 3				
Paid Days : 23	LOP : 8				
PL Days : 12					
Bank Name : ICICI BANK					
Bank Account No 002901563873					
UAN No 100076963395					
	Total	15084	11192	Total Deductions	1404
				Net Pay	9788

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G167963	Basic	18500	18500	Labour Welfare	1
Old Employee Id :	DA	312	312	Provident Fund	2257
Employee Name : MOHD JAVED	HRA	6000	6000		
Father Name : MEHMOOD ALI	Transport Allowance	1600	1600		
Designation : Security Guard	PPA	1588	1588		
Department : Operations	Washing Allowance	1000	1000		
P.F. A/C No : DL/22524/59828	CL Monthly Encashment		935		
E.S.I. A/C No : Exempted	Holiday Encashment		935		
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
PL Days : 1					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7811475089					
UAN No 100692140477					
	Total	29000	30870	Total Deductions	2258
				Net Pay	28612

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G133821	Basic	13621	10985	Labour Welfare	1
Old Employee Id :	DA	97	78	Provident Fund	1328
Employee Name : KAPIL KAUSHIK	HRA	560	452		
Father Name : KRISHAN DUTT	Transport Allowance	1373	1107		
Designation : Supervisor General	Washing Allowance	129	104		
Department : Operations	Holiday Encashment		487		
P.F. A/C No : DL/22524/58349					
E.S.I. A/C No : 2016709200					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25	LOP : 6				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201507012					
UAN No 101106269081					
	Total	15780	13213	Total Deductions	1329
				Net Pay	11884

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014220	Basic	13953	13953	ESI (Employee)	411
Old Employee Id : D05024	DA	189	189	Labour Welfare	1
Employee Name : Mohammad Shakir	HRA	1580	1580	Provident Fund	1697
Father Name : MD. JAMALUDDIN	Transport Allowance	823	823		
Designation : Supervisor General	PPA	1452	1452		
Department : Operations	Washing Allowance	400	400		
P.F. A/C No : DL/22524/11051	Overtime		4997		
E.S.I. A/C No : 2007103256	CL Monthly Encashment		487		
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201506987					
UAN No 100229113479					
	Total	18397	23881	Total Deductions	2109
				Net Pay	21772

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G071517	Basic	13350	13350	ESI (Employee)	278
Old Employee Id : D28613	DA	234	234	Labour Welfare	1
Employee Name : BHARAT RAJ	HRA	1000	1000	Provident Fund	1630
Father Name : DAULAT RAM	Transport Allowance	300	300		
Designation : Security Guard	Washing Allowance	200	200		
Department : Operations	CL Monthly Encashment		487		
P.F. A/C No : DL/22524/41815	Holiday Encashment		487		
E.S.I. A/C No : 2005534370					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 663401548017					
UAN No 100511651206					
	Total	15084	16058	Total Deductions	1909
				Net Pay	14149

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