



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16896	16896	ESI (Employee)	544
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2029
Employee Name : Divakar Kumar	Arrear - Basic (Earning)		16		
Father Name : ARUN KUMAR SHARMA	Arrear OT (Earning)		612		
Designation : Supervisor General	Overtime		10569		
Department : Operations	PL Monthly Encashment		788		
P.F. A/C No : DL/22524/21981	CL Monthly Encashment		657		
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18396	31038	Total Deductions	2573
				Net Pay	28465

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 : G096485 Old Employee Id : D29885 Employee Name : SAURABH KUMAR Father Name : DINESH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/44376 E.S.I. A/C No : 2015870176 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 Bank Name : STATE BANK OF INDIA Bank Account No 31643086294 UAN No 100625564436	Basic	13895	9429	ESI (Employee)	185
	HRA	1001	679	Provident Fund	1131
	PL Monthly Encashment		452		
	Total	14896	10560	Total Deductions	1316
				Net Pay	9244

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13896	13896	ESI (Employee)	346
Old Employee Id : D30120	HRA	1357	1357	Provident Fund	1668
Employee Name : ROHIT KUMAR	Transport Allowance	357	357		
Father Name : SANJAY KUMAR SINGH	Washing Allowance	135	135		
Designation : Security Guard	Overtime		2872		
Department : Operations	Advanced Earned Bonus		165		
P.F. A/C No : DL/22524/45138	PL Monthly Encashment		559		
E.S.I. A/C No : 2016020584	CL Monthly Encashment		532		
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15745	19873	Total Deductions	2014
				Net Pay	17859

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107412 Old Employee Id : D30298 Employee Name : ISHA SHARMA Father Name : RAKESH SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/45591 E.S.I. A/C No : 2016123885 Loan Balance : ED Days Working Day : 7 Woff : 1 Paid Days : 8.0000 LOP : 20 Bank Name : ICICI BANK Bank Account No 071401515463 UAN No 100727297321	Basic	13923	3978	ESI (Employee)	76
	HRA	375	107	Provident Fund	477
	Transport Allowance	501	143		
	PL Monthly Encashment		80		
	Total	14799	4308	Total Deductions	553
				Net Pay	3755

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116851 Old Employee Id : D30746 Employee Name : DHRUV SINGH CHAUHAN Father Name : DAULAT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46530 E.S.I. A/C No : 1103677946 Loan Balance : ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : DENA BANK Bank Account No 152210041019 UAN No 100787215310	Basic	13896	13896	ESI (Employee)	282
	HRA	1000	1000	Fine	1000
	PL Monthly Encashment		638	Provident Fund	1668
	CL Monthly Encashment		532		
	Total	14896	16066	Total Deductions	2950
				Net Pay	13116

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	13896	13896	ESI (Employee)	291
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	Overtime		532		
Father Name : AVDHESH SINGH	PL Monthly Encashment		638		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	16598	Total Deductions	1959
				Net Pay	14639

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	13896	13896	ESI (Employee)	282
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		638		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		532		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054 Old Employee Id : Employee Name : JANG BAHADUR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59903 E.S.I. A/C No : 2006447160 Loan Balance : OT Hrs/Days : 3.13 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : CORPORATION BANK Bank Account No 520101071183546 UAN No 101268435508	Basic	13896	13896	ESI (Employee)	350
	HRA	1000	1000	Fine	500
	Overtime		3921	Provident Fund	1668
	PL Monthly Encashment		638		
	CL Monthly Encashment		521		
	Total	14896	19976	Total Deductions	2518
				Net Pay	17458

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180840 Old Employee Id : Employee Name : KAUSHAL SHARMA Father Name : BALDEV SHARMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60131 E.S.I. A/C No : 2017375261 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : PUNJAB NATIONAL BANK Bank Account No 2801000103313495 UAN No 101376432427	Basic HRA Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	13967 321 5224 791 611 532	13967 321 5224 791 611 532	ESI (Employee) 376 Provident Fund 1676	
	Total	14288	21446	Total Deductions 2052	
				Net Pay 19394	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364 Old Employee Id : D08472 Employee Name : Om Prakash Pandey Father Name : SHAILENDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/15065 E.S.I. A/C No : 2006701723 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 5 Paid Days : 5.0000 LOP : 23 Bank Name : IDBI BANK Bank Account No 901104000133555 UAN No 100260917997	Basic HRA Overtime PL Monthly Encashment	13896 1000 532 133	2481 179 532 133	ESI (Employee) 59 Provident Fund 298	
	Total	14896	3325	Total Deductions 357	
				Net Pay 2968	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052200 Old Employee Id : D27447 Employee Name : DILIP KUMAR MISHRA Father Name : RAM CHANDRA MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/39202 E.S.I. A/C No : 2014995195 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 13 Bank Name : ICICI BANK Bank Account No 072201506884 UAN No 100137995415	Basic HRA PL Monthly Encashment	13895 1001	7444 536 346	ESI (Employee) 146 Provident Fund 893	
	Total	14896	8326	Total Deductions 1039	
				Net Pay 7287	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113249 Old Employee Id : D30657 Employee Name : RAJESH KUMAR RAY Father Name : GUPATESHWAR RAY Designation : Security Guard Department : Operations 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 456510510001352 UAN No 100752944522	Basic	13896	13896	ESI (Employee)	300
	HRA	1000	1000	Fine	500
	Overtime		1064	Provident Fund	1668
	PL Monthly Encashment		638		
	CL Monthly Encashment		532		
	Total	14896	17130	Total Deductions	2468
				Net Pay	14662

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	13897	11415	ESI (Employee)	270
Old Employee Id :	HRA	999	821	Provident Fund	1370
Employee Name : DEEPAK KUMAR RANA	Overtime		2128		
Father Name : JAYAPRAKASH	PL Monthly Encashment		532		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	14896	15428	Total Deductions	1640
				Net Pay	13788

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135780	Basic	14000	14000	ESI (Employee)	371
Old Employee Id :	Overtime		4901	Fine	500
Employee Name : CHANDRA PRAKASH	Advanced Earned Bonus		1166	Provident Fund	1680
Father Name : GIRENDRA SINGH	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 4.56 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 033501515222					
UAN No 101106272345					
	Total	14000	21199	Total Deductions	2551
				Net Pay	18648

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450 Old Employee Id : Employee Name : DEEPAK YADAV Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58670 E.S.I. A/C No : 2016840059 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 181901506549 UAN No 101171218003	Basic	13896	13896	ESI (Employee)	300
	HRA	1000	1000	Provident Fund	1668
	Overtime		1064		
	PL Monthly Encashment		638		
	CL Monthly Encashment		532		
	Total	14896	17130	Total Deductions	1968
				Net Pay	15162

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811 Old Employee Id : Employee Name : CHANDAN KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59731 E.S.I. A/C No : 2017213136 Loan Balance : OT Hrs/Days : 2.50 ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 2 Bank Name : CORPORATION BANK Bank Account No 520291015852321 UAN No 101189408442	Basic	13897	12904	ESI (Employee)	309
	HRA	999	928	Provident Fund	1548
	Overtime		2660		
	PL Monthly Encashment		612		
	CL Monthly Encashment		532		
	Total	14896	17636	Total Deductions	1857
				Net Pay	15779

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