



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G060267 Old Employee Id : D28081 Employee Name : RAJIV RANJAN KUMAR Father Name : NARESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40387 E.S.I. A/C No : 2007199860 Loan Balance : OT Hrs/Days : 4.00 ED Days Working Day : 26 Woff : 5 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100038418098	Basic Overtime Advanced Earned Bonus PL Monthly Encashment	13584	13584 3768 1132 592	ESI (Employee) 334 Provident Fund 1630	
	Total	13584	19076	Total Deductions 1964	
				Net Pay 17112	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G105287 Old Employee Id : D30208 Employee Name : KAILASH KUMAR SHARMA Father Name : RAM JEET SHARMA Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/45410 E.S.I. A/C No : 2016091476 Loan Balance : ED Days Working Day : 24 Woff : 5 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100692426981	Basic	16962	16415	ESI (Employee)	416
	HRA	2010	1945	Miscellaneous Dedn - 1	500
	Washing Allowance	500	484	Provident Fund	2207
	Arrear - Basic (Earning)		1976		
	Advanced Earned Bonus		1367		
	PL Monthly Encashment		785		
	CL Monthly Encashment		628		
	Holiday Encashment		628		
	Total	19472	24228	Total Deductions	3123
				Net Pay	21105

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G128607	Basic	14000	9484	ESI (Employee)	228
Old Employee Id :	HRA	600	406	Provident Fund	1313
Employee Name : SANJIV KUMAR	Arrear - Basic (Earning)		1456		
Father Name : SHIV SHANKAR SINGH	Advanced Earned Bonus		790		
Designation : Security Guard	PL Monthly Encashment		400		
Department : Operations	Holiday Encashment		471		
P.F. A/C No : DL/2252457956					
E.S.I. A/C No : 2016626919					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101064868072					
	Total	14600	13007	Total Deductions	1541
				Net Pay	11466

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G132253	Basic	14000	14000	ESI (Employee)	331
Old Employee Id :	HRA	600	600	Fine	150
Employee Name : PINTU KUMAR	Arrear - Basic (Earning)		1072	Provident Fund	1809
Father Name : RAM KRISHNA PRASAD SING	Overtime		484		
Designation : Security Guard	Advanced Earned Bonus		1166		
Department : Operations	PL Monthly Encashment		612		
P.F. A/C No : DL/22524/58202	CL Monthly Encashment		471		
E.S.I. A/C No : 2016665404	Holiday Encashment		471		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101084302016					
	Total	14600	18876	Total Deductions	2290
				Net Pay	16586

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143133	Basic	14000	14000	ESI (Employee)	333
Old Employee Id :	HRA	600	600	Miscellaneous Dedn - 1	500
Employee Name : AMOD KUMAR JHA	Arrear - Basic (Earning)		1664	Provident Fund	1880
Father Name :	Arrear OT (Earning)		13		
Designation : Security Guard	Overtime		471		
Department : Operations	Advanced Earned Bonus		1166		
P.F. A/C No : DL/22524/58699	PL Monthly Encashment		612		
E.S.I. A/C No : 1114129776	CL Monthly Encashment		471		
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 65290281358					
UAN No 101185171065					
	Total	14600	18997	Total Deductions	2713
				Net Pay	16284

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143134	Basic	14000	14000	ESI (Employee)	329
Old Employee Id :	HRA	600	600	Provident Fund	1856
Employee Name : RAJESH KUMAR	Arrear - Basic (Earning)		1470		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58686	Holiday Encashment		471		
E.S.I. A/C No : 2006480545					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100028228193					
UAN No 100295319461					
	Total	14600	18790	Total Deductions	2185
				Net Pay	16605

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143135	Basic	16962	16962	ESI (Employee)	428
Old Employee Id :	HRA	2010	2010	Provident Fund	2273
Employee Name : KAMESHWAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		1976		
Designation : Supervisor General	Advanced Earned Bonus		1413		
Department : Operations	PL Monthly Encashment		817		
P.F. A/C No : DL/22524/58694	CL Monthly Encashment		628		
E.S.I. A/C No : 2007406667	Holiday Encashment		628		
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762121002350					
UAN No 100187730905					
	Total	19472	24934	Total Deductions	2701
				Net Pay	22233

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143136	Basic	16962	16962	ESI (Employee)	428
Old Employee Id :	HRA	2010	2010	Provident Fund	2273
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	500	500		
Father Name :	Arrear - Basic (Earning)		1976		
Designation : Supervisor General	Arrear OT (Earning)		16		
Department : Operations	Advanced Earned Bonus		1413		
P.F. A/C No : DL/22524/58693	PL Monthly Encashment		817		
E.S.I. A/C No : 2006753043	CL Monthly Encashment		628		
Loan Balance :	Holiday Encashment		628		
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 30803970111					
UAN No 100370841589					
	Total	19472	24950	Total Deductions	2701
				Net Pay	22249

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G143137	Basic	14000	14000	ESI (Employee)	328
Old Employee Id :	HRA	600	600	Provident Fund	1849
Employee Name : NIRANJAN DAS	Arrear - Basic (Earning)		1407		
Father Name :	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		612		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58683	Holiday Encashment		471		
E.S.I. A/C No : 2004962702					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35509871868					
UAN No 100256407338					
	Total	14600	18727	Total Deductions	2177
				Net Pay	16550

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190828	Basic	15433	15433	ESI (Employee)	360
Old Employee Id :	HRA	1283	1283	Fine	150
Employee Name : PRABHAT KUMAR	Washing Allowance	242	242	Provident Fund	1899
Father Name : RAJKUMAR SINGH	Arrear - Basic (Earning)		390	Loan & Advance	431
Designation : Security Guard	Overtime		484		
Department : Operations	Advanced Earned Bonus		1286		
P.F. A/C No : DL/22524/60499	PL Monthly Encashment		714		
E.S.I. A/C No : 2017516437	CL Monthly Encashment		471		
Loan Balance :	Holiday Encashment		471		
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2258006900001230					
UAN No 100273474667					
	Total	16958	20774	Total Deductions	2840
				Net Pay	17934

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