



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16962	16962	ESI (Employee)	530
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2097
Employee Name : Divakar Kumar	Arrear - Basic (Earning)		517		
Father Name : ARUN KUMAR SHARMA	Arrear OT (Earning)		3		
Designation : Supervisor General	Overtime		9864		
Department : Operations	PL Monthly Encashment		800		
P.F. A/C No : DL/22524/21981	CL Monthly Encashment		615		
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18462	30261	Total Deductions	2627
				Net Pay	27634

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	Basic	14001	13534	ESI (Employee)	300
Old Employee Id : D29885	HRA	999	966	Provident Fund	1679
Employee Name : SAURABH KUMAR	Arrear - Basic (Earning)		456		
Father Name : DINESH	Arrear OT (Earning)		33		
Designation : Security Guard	Overtime		1000		
Department : Operations	PL Monthly Encashment		625		
P.F. A/C No : DL/22524/44376	CL Monthly Encashment		500		
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
Bank Name : NA					
Bank Account No NA					
UAN No 100625564436					
	Total	15000	17114	Total Deductions	1979
				Net Pay	15135

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	14000	14000	ESI (Employee)	319
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1740
Employee Name : ROHIT KUMAR	Arrear - Basic (Earning)		501		
Father Name : SANJAY KUMAR SINGH	Arrear OT (Earning)		45		
Designation : Security Guard	Overtime		1500		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/45138	CL Monthly Encashment		500		
E.S.I. A/C No : 2016020584					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100646465627					
	Total	15000	18196	Total Deductions	2059
				Net Pay	16137

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	14000	14000	ESI (Employee)	293
Old Employee Id : D30746	HRA	1000	1000	Fine	1000
Employee Name : DHRUV SINGH CHAUHAN	Arrear - Basic (Earning)		520	Provident Fund	1742
Father Name : DAULAT SINGH	Arrear OT (Earning)		36		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 100787215310					
	Total	15000	16706	Total Deductions	3035
				Net Pay	13671

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	14000	14000	ESI (Employee)	293
Old Employee Id :	HRA	1000	1000	Provident Fund	1742
Employee Name : ARVIND KUMAR	Arrear - Basic (Earning)		520		
Father Name : AVDHESH SINGH	Arrear OT (Earning)		30		
Designation : Security Guard	PL Monthly Encashment		650		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101035174396					
	Total	15000	16700	Total Deductions	2035
				Net Pay	14665

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 : G134192	Basic	14000	14000	ESI (Employee)	299
Old Employee Id :	HRA	1000	1000	Provident Fund	1720
Employee Name : DEEPAK KUMAR RANA	Arrear - Basic (Earning)		330		
Father Name : JAYAPRAKASH	Arrear OT (Earning)		71		
Designation : Security Guard	Overtime		500		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/58345	CL Monthly Encashment		500		
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : NA					
Bank Account No NA					
UAN No 101106268687					
	Total	15000	17051	Total Deductions	2019
				Net Pay	15032

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141468 Old Employee Id : Employee Name : NISHA SINGH Father Name : VIPIN KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/58654 E.S.I. A/C No : 2016839923 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 Bank Name : STATE BANK OF INDIA Bank Account No 38065020022 UAN No 101171217645	Basic	14000	4200	ESI (Employee)	103
	HRA	5340	1602	Provident Fund	504
	Washing Allowance	327	98		
	PL Monthly Encashment		50		
	Total	19667	5950	Total Deductions	607
				Net Pay	5343

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	14000	14000	ESI (Employee)	288
Old Employee Id :	HRA	1000	1000	Provident Fund	1711
Employee Name : BHAWNA SHARMA	Arrear - Basic (Earning)		258		
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		650		
Designation : Lady Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15000	16408	Total Deductions	1999
				Net Pay	14409

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364	Basic	14000	14000	ESI (Employee)	299
Old Employee Id : D08472	HRA	1000	1000	Provident Fund	1729
Employee Name : Om Prakash Pandey	Arrear - Basic (Earning)		407		
Father Name : SHAILENDRA PANDEY	Arrear OT (Earning)		17		
Designation : Security Guard	Overtime		500		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/15065	CL Monthly Encashment		500		
E.S.I. A/C No : 2006701723					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	15000	17074	Total Deductions	2028
				Net Pay	15046

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G014220	Basic	14042	8893	ESI (Employee)	206
Old Employee Id : D05024	DA	478	303	Provident Fund	1272
Employee Name : Mohammad Shakir	HRA	1770	1121		
Father Name : MD. JAMALUDDIN	Transport Allowance	632	400		
Designation : Supervisor General	PPA	1579	1000		
Department : Operations	Washing Allowance	489	310		
P.F. A/C No : DL/22524/11051	PL Monthly Encashment		25		
E.S.I. A/C No : 2007103256					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
Bank Name : ICICI BANK					
Bank Account No 072201506987					
UAN No 100229113479					
	Total	18990	12052	Total Deductions	1478
				Net Pay	10574

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170811	Basic	14000	14000	ESI (Employee)	299
Old Employee Id :	HRA	1000	1000	Provident Fund	1723
Employee Name : CHANDAN KUMAR	Arrear - Basic (Earning)		357		
Father Name :	Arrear OT (Earning)		77		
Designation : Security Guard	Overtime		500		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/59731	CL Monthly Encashment		500		
E.S.I. A/C No : 2017213136					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	15000	17084	Total Deductions	2022
				Net Pay	15062

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	14000	14000	ESI (Employee)	308
Old Employee Id :	HRA	1000	1000	Provident Fund	1724
Employee Name : JANG BAHADUR SINGH	Arrear - Basic (Earning)		363		
Father Name :	Arrear OT (Earning)		85		
Designation : Security Guard	Overtime		1000		
Department : Operations	PL Monthly Encashment		650		
P.F. A/C No : DL/22524/59903	CL Monthly Encashment		500		
E.S.I. A/C No : 2006447160					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	15000	17598	Total Deductions	2032
				Net Pay	15566

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