



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	16633	16096	Labour Welfare	1
Old Employee Id :	HRA	1071	1036	Provident Fund	1932
Employee Name : MOHAN PASWAN	Advanced Earned Bonus		173	ESI (Employee)	144
Father Name : RAMESHWAR PASWAN	Holiday Encashment		628		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17704	19167	Total Deductions	2077
				Net Pay	17090

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16064	15546	ESI (Employee)	140
Old Employee Id :	HRA	2142	2073	Labour Welfare	1
Employee Name : RAMASHRAY PANDEY	Holiday Encashment		518	Provident Fund	1866
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		466		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	18206	18603	Total Deductions	2007
				Net Pay	16596

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	19473	19473	ESI (Employee)	162
Old Employee Id :	Overtime		628	Provident Fund	2337
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		817	Labour Welfare	1
Father Name : SUBODH MISHRA	CL Monthly Encashment		628		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19473	21546	Total Deductions	2500
				Net Pay	19046

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Holiday Encashment		518	Labour Welfare	1
Employee Name : PALLAVI DEVI	PL Monthly Encashment		674	Provident Fund	1928
Father Name : RAM CHAND	CL Monthly Encashment		518		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16064	17774	Total Deductions	2063
				Net Pay	15711

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15934	15420	Loan & Advance	590
Old Employee Id :	HRA	6629	6415	Provident Fund	1850
Employee Name : ROHIT RAM	Compensatory Allowance	67	65	Labour Welfare	1
Father Name :	Overtime		70	ESI (Employee)	184
Designation : Security Guard	Advanced Earned Bonus		1069		
Department : Operations	PL Monthly Encashment		924		
P.F. A/C No : DL/22524/59937	CL Monthly Encashment		518		
E.S.I. A/C No : 2017262015					
Loan Balance :					
OT Hrs/Days : 0.06 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	22630	24481	Total Deductions	2625
				Net Pay	21856

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256909	Basic	16043	4140	ESI (Employee)	38
Old Employee Id :	HRA	996	257	Labour Welfare	1
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		518	Provident Fund	497
Father Name : BACHHAJI TIWARI	PL Monthly Encashment		130		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62358					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	17039	5045	Total Deductions	536
				Net Pay	4509

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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