



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	17149	12170	ESI (Employee)	103
Old Employee Id :	Overtime		518	Labour Welfare	1
Employee Name : SHASHIKANT	Holiday Encashment		518	Provident Fund	1460
Father Name : DEEN DAYAL	PL Monthly Encashment		499		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	17149	13705	Total Deductions	1564
				Net Pay	12141

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185640	Basic	16064	16064	Labour Welfare	1
Old Employee Id :	Overtime		2073	ESI (Employee)	149
Employee Name : SHIV KUMAR	Holiday Encashment		518	Provident Fund	1928
Father Name : KRAPAL SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	16064	19847	Total Deductions	2078
				Net Pay	17769

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16064	15546	Labour Welfare	1
Old Employee Id :	Holiday Encashment		518	Provident Fund	1866
Employee Name : PAMMI DEVI	PL Monthly Encashment		648	ESI (Employee)	130
Father Name : ANANDI SINGH	CL Monthly Encashment		518		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
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 : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	16064	17230	Total Deductions	1997
				Net Pay	15233

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	19473	13820	ESI (Employee)	109
Old Employee Id :	PL Monthly Encashment		597	Labour Welfare	1
Employee Name : AMIR UDDIN AHMED				Provident Fund	1658
Father Name : A U AHMED					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19473	14417	Total Deductions	1768
				Net Pay	12649

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249860	Basic	16064	1036	ESI (Employee)	9
Old Employee Id :	PL Monthly Encashment		52	Labour Welfare	1
Employee Name : MUKESH KUMAR				Provident Fund	124
Father Name : ASHA KANT JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62112					
E.S.I. A/C No : 2013679940					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	16064	1088	Total Deductions	134
				Net Pay	954

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16064	16064	ESI (Employee)	142
Old Employee Id :	Overtime		1036	Labour Welfare	1
Employee Name : MAHENDRA PAL SINGH	Holiday Encashment		518	Provident Fund	1800
Father Name : LOKPAL SINGH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16064	18810	Total Deductions	1943
				Net Pay	16867

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16064	13473	ESI (Employee)	114
Old Employee Id :	Overtime		518	Labour Welfare	1
Employee Name : ROCKY	PL Monthly Encashment		570	Provident Fund	1617
Father Name : BABU LAL	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62600					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16064	15079	Total Deductions	1732
				Net Pay	13347

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266121	Basic	17852	9214	Labour Welfare	1
Old Employee Id :	HRA	5274	2722	Provident Fund	1116
Employee Name : MUKESH JHA	Compensatory Allowance	174	90		
Father Name : DINESH JHA	Overtime		1712		
Designation : Security Guard	Holiday Encashment		628		
Department : Operations	PL Monthly Encashment		126		
P.F. A/C No : DL/22524/62723					
E.S.I. A/C No : 2015931018					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 15940110025659					
UAN No 100625565689					
	Total	23300	14492	Total Deductions	1117
				Net Pay	13375

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266563	Basic	16065	9328	ESI (Employee)	96
Old Employee Id :	HRA	5086	2953	Labour Welfare	1
Employee Name : DEEKSHA	Compensatory Allowance	713	414	Provident Fund	1169
Father Name : MAHENDRA PRATAP SINGH	PL Monthly Encashment		104		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62796					
E.S.I. A/C No : 1323076796					
Loan Balance :					
ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29088100003097					
UAN No 101210762810					
	Total	21864	12799	Total Deductions	1266
				Net Pay	11533

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268582	Basic	16064	15028	ESI (Employee)	132
Old Employee Id :	Arrear - Basic (Earning)		47	Fine	500
Employee Name : SATISH KUMAR PANDEY	Overtime		777	Labour Welfare	1
Father Name : KUBER NATH PANDEY	Holiday Encashment		518	Provident Fund	1800
Designation : Security Guard	PL Monthly Encashment		570	Loan & Advance	978
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/62896	Arrear OT (Earnings)		21		
E.S.I. A/C No : 2018487233					
Loan Balance :					
OT Hrs/Days : 0.75 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40271634698					
UAN No 101688641022					
	Total	16064	17479	Total Deductions	3411
				Net Pay	14068

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268665	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	Overtime		518	Labour Welfare	1
Employee Name : SHYAM VEER SINGH	Holiday Encashment		518	Provident Fund	1800
Father Name : VASUDEV SINGH	PL Monthly Encashment		674	Loan & Advance	1297
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62837					
E.S.I. A/C No : 2018487226					
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 : CANARA BANK					
Bank Account No 0292101035947					
UAN No 101757684322					
	Total	16064	18292	Total Deductions	3236
				Net Pay	15056

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269042 Old Employee Id : Employee Name : DHIRENDRA KUMAR PANDEY Father Name : OM PRAKASH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62856 E.S.I. A/C No : 2018487209 Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF INDIA Bank Account No 608411610000019 UAN No 101152683075	Basic  PL Monthly Encashment	16064	3627  155	ESI (Employee) Labour Welfare Provident Fund Loan & Advance	29 1 435 909
	Total	16064	3782	Total Deductions	1374
				Net Pay	2408

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