



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	16284	16284	Labour Welfare	1
Old Employee Id : D28006	Holiday Encashment		518	ESI (Employee)	136
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		685	Provident Fund	1954
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
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 : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16284	18005	Total Deductions	2091
				Net Pay	15914

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701	Basic	16063	15027	Labour Welfare	1
Old Employee Id : D31179	HRA	2216	2073	Provident Fund	1800
Employee Name : MANOJ KUMAR SINGH	Compensatory Allowance	554	518	ESI (Employee)	153
Father Name :	Overtime		1814		
Designation : Security Guard	Holiday Encashment		518		
Department : Operations	PL Monthly Encashment		415		
P.F. A/C No : DL/2252457463	Arrear OT (Earnings)		5		
E.S.I. A/C No : 2016476462					
Loan Balance :					
OT Hrs/Days : 1.50 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 : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	18833	20370	Total Deductions	1954
				Net Pay	18416

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	16064	15028	ESI (Employee)	126
Old Employee Id :	Holiday Encashment		518	Labour Welfare	1
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		622	Provident Fund	1803
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		518		
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 : 29.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	16064	16686	Total Deductions	1930
				Net Pay	14756

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G170765	Basic	19473	19473	Labour Welfare	1
Old Employee Id :	Overtime		2332	ESI (Employee)	180
Employee Name : UPENDER SINGH TOMAR	Holiday Encashment		628	Provident Fund	2337
Father Name :	PL Monthly Encashment		817		
Designation : Security Guard	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19473	23878	Total Deductions	2518
				Net Pay	21360

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201933	Basic	16064	8291	Labour Welfare	1
Old Employee Id :	Holiday Encashment		518	ESI (Employee)	69
Employee Name : MOHD MUZAMMIL	PL Monthly Encashment		337	Provident Fund	995
Father Name : SHER MOHD.					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
Loan Balance :					
	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 : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	16064	9146	Total Deductions	1065
				Net Pay	8081

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G256651	Basic	16064	15546	ESI (Employee)	130
Old Employee Id :	Arrear - Basic (Earning)		54	Labour Welfare	1
Employee Name : VIJENDRA SINGH	Holiday Encashment		518	Provident Fund	1800
Father Name : OMVATI DEVI	PL Monthly Encashment		648		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62320					
E.S.I. A/C No : 2018298610					
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 : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16064	17284	Total Deductions	1931
				Net Pay	15353

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G135055	Basic	16063	9327	Labour Welfare	1
Old Employee Id :	Arrear - Basic (Earning)		146	Provident Fund	1137
Employee Name : NAFEES	PL Monthly Encashment		389	ESI (Employee)	74
Father Name : MOHD SAHID					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58401					
E.S.I. A/C No : 2016710269					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0117000105146721					
UAN No 101106276525					
	Total	16063	9862	Total Deductions	1212
				Net Pay	8650

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266099	Basic	16063	16063	ESI (Employee)	149
Old Employee Id :	Washing/Uniform Allowance	3	3	Labour Welfare	1
Employee Name : RUPA	Arrear - Basic (Earning)		5	Provident Fund	1800
Father Name : BHAGWAN SINGH	Overtime		2601		
Designation : Security Guard	PL Monthly Encashment		648		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/62765					
E.S.I. A/C No : 1115830314					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38770981039					
UAN No 101674928842					
	Total	16066	19838	Total Deductions	1950
				Net Pay	17888

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