



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	16064	9103	ESI (Employee)	76
Old Employee Id :	Holiday Encashment		535	Provident Fund	1092
Employee Name : ROHIT RAM	PL Monthly Encashment		375		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	16064	10013	Total Deductions	1168
				Net Pay	8845

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	16063	13386	ESI (Employee)	117
Old Employee Id :	Overtime		535	Provident Fund	1606
Employee Name : RAMASHRAY PANDEY	Holiday Encashment		535		
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		562		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	16063	15553	Total Deductions	1723
				Net Pay	13830

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	19473	19473	ESI (Employee)	162
Old Employee Id :	Holiday Encashment		649	Provident Fund	2337
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		811		
Father Name : SUBODH MISHRA	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19473	21582	Total Deductions	2499
				Net Pay	19083

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251684	Basic	16064	535	ESI (Employee)	5
Old Employee Id :	PL Monthly Encashment		27	Provident Fund	64
Employee Name : MRITUNJAY KUMAR CHAUDHARI					
Father Name : BRAHAMDEO CHAUDHARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62160					
E.S.I. A/C No : 2016425220					
Loan Balance :					
	ED Days				
Working Day : 1	Woff : 0				
Paid Days : 1.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010078493284					
UAN No 100978170713					
	Total	16064	562	Total Deductions	69
				Net Pay	493

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16064	13922	ESI (Employee)	113
Old Employee Id :	PL Monthly Encashment		589	Provident Fund	1671
Employee Name : PALLAVI DEVI	CL Monthly Encashment		535		
Father Name : RAM CHAND					
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 : 22	Woff : 3				
Paid Days : 26.000	LOP : 4				
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	15046	Total Deductions	1784
				Net Pay	13262

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G203804	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		795	ESI (Employee)	140
Employee Name : CHANDRA PRAKASH MISHRA	Holiday Encashment		535	Miscellaneous Dedn - 3	850
Father Name : GEETA DEVI	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	16064	18598	Total Deductions	2790
				Net Pay	15808

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	16063	4819	ESI (Employee)	42
Old Employee Id :	Holiday Encashment		535	Provident Fund	578
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		187		
Father Name : BACHHAJI TIWARI					
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 : 7	Woff : 1				
Paid Days : 9.0000	LOP : 21				
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	16063	5541	Total Deductions	620
				Net Pay	4921

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 : G265807	Basic	16064	12316	Provident Fund	1478
Old Employee Id :	PL Monthly Encashment		509	Miscellaneous Dedn - 3	500
Employee Name : SHIVANAND MISHRA	CL Monthly Encashment		535	ESI (Employee)	101
Father Name : SANTOSH KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62643					
E.S.I. A/C No : 2018421616					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	16064	13360	Total Deductions	2079
				Net Pay	11281

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

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