



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G177013 Old Employee Id : Employee Name : MOHAN PASWAN Father Name : RAMESHWAR PASWAN Designation : Security Guard Department : Operations 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 : 31.000 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16781 680 513	16781 1026 143	
	Total	16781	19000	Total Deductions 2157
				Net Pay 16843

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	15908	15908	ESI (Employee)	136
Old Employee Id :	Holiday Encashment		1026	Provident Fund	1909
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		641		
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		513		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15908	18088	Total Deductions	2045
				Net Pay	16043

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 : G196931 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : SUBODH MISHRA 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 : 22 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 32990110020234 UAN No 101288526756	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	19291 685 622	17424 1245 622	Provident Fund 2091 ESI (Employee) 150
	Total	19291	19976	Total Deductions 2241
				Net Pay 17735

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G251731 Old Employee Id : Employee Name : PANKAJ KUMAR VERMA Father Name : BARMESHWAR KUMAR VERMA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62171 E.S.I. A/C No : 2018234440 Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 713002010001118 UAN No 101675874455	Basic PL Monthly Encashment	15908 257	6158 257	Provident Fund 739 ESI (Employee) 49
	Total	15908	6415	Total Deductions 788
				Net Pay 5627

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G253732	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		513	ESI (Employee)	136
Employee Name : PALLAVI DEVI	Holiday Encashment		513		
Father Name : RAM CHAND	PL Monthly Encashment		641		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15908	18088	Total Deductions	2045
				Net Pay	16043

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254755	Basic	15908	513	Provident Fund	62
Old Employee Id :	Holiday Encashment		513	ESI (Employee)	8
Employee Name : AMRISH PURI					
Father Name : JEET PURI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62257					
E.S.I. A/C No : 2018267961					
Loan Balance :					
	ED Days				
Working Day : 0	Woff : 0				
Paid Days : 1.0000	LOP : 30				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 85702210033329					
UAN No 101686174751					
	Total	15908	1026	Total Deductions	70
				Net Pay	956

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G256909	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Holiday Encashment		1026	ESI (Employee)	136
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		641		
Father Name : BACHHAJI TIWARI	CL Monthly Encashment		513		
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 : 25	Woff : 4				
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	15908	18088	Total Deductions	2045
				Net Pay	16043

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G265807	Basic	15908	15908	ESI (Employee)	136
Old Employee Id :	Overtime		513	Provident Fund	1800
Employee Name : SHIVANAND MISHRA	Holiday Encashment		513	Miscellaneous Dedn - 3	500
Father Name : SANTOSH KUMAR MISHRA	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXAMPTED					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No					
	Total	15908	18088	Total Deductions	2436
				Net Pay	15652

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 : G203804	Basic	15907	11802	ESI (Employee)	156
Old Employee Id :	HRA	4150	3079	Provident Fund	1416
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		5132	Miscellaneous Dedn - 1	350
Father Name : GEETA DEVI	Holiday Encashment		513		
Designation : Security Guard	PL Monthly Encashment		205		
Department : Operations					
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	20057	20731	Total Deductions	1922
				Net Pay	18809

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 : G205730	Basic	15906	6157	ESI (Employee)	49
Old Employee Id :	PL Monthly Encashment		257	Provident Fund	739
Employee Name : PRINCE KUMAR					
Father Name : VISHNUKANT PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 12.000	LOP : 19				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15906	6414	Total Deductions	788
				Net Pay	5626

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 : G260091	Basic	15908	13342	Provident Fund	1601
Old Employee Id :	HRA	2141	1796	Loan & Advance	477
Employee Name : RAMESH KUMAR	Holiday Encashment		513	ESI (Employee)	121
Father Name : GAMBHIR SINGH	PL Monthly Encashment		411	Miscellaneous Dedn - 3	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62492					
E.S.I. A/C No : 2018339914					
Loan Balance :					
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 : INDUSIND BANK					
Bank Account No 157827446937					
UAN No 101496639465					
	Total	18049	16062	Total Deductions	2699
				Net Pay	13363

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

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