



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109599	Basic	13896	3138	ESI (Employee)	70
Old Employee Id : D30438	HRA	1000	226	Provident Fund	377
Employee Name : SANJAY KUMAR	PL Monthly Encashment		120		
Father Name : OMVEER SINGH	Holiday Encashment		481		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45969					
E.S.I. A/C No : 2016124063					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7	LOP : 24				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201502698					
UAN No 100505636293					
	Total	14896	3965	Total Deductions	447
				Net Pay	3518

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113249	Basic	13874	12531	ESI (Employee)	272
Old Employee Id : D30657	HRA	929	839	Provident Fund	1504
Employee Name : RAJESH KUMAR RAY	Overtime		131		
Father Name : GUPATESHWAR RAY	Advanced Earned Bonus		73		
Designation : Security Guard	PL Monthly Encashment		526		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/46235	Holiday Encashment		961		
E.S.I. A/C No : 2016232915					
Loan Balance :					
OT Hrs/Days : 0.13 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28 LOP : 3					
NFH Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 456510510001352					
UAN No 100752944522					
	Total	14803	15542	Total Deductions	1776
				Net Pay	13766

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116851	Basic	13896	13896	ESI (Employee)	297
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1668
Employee Name : DHRUV SINGH CHAUHAN	PL Monthly Encashment		601		
Father Name : DAULAT SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	14896	16939	Total Deductions	1965
				Net Pay	14974

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13895	12999	ESI (Employee)	296
Old Employee Id : D30120	HRA	999	935	Provident Fund	1560
Employee Name : ROHIT KUMAR	Overtime		961		
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		553		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29 LOP : 2					
NFH Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	14894	16890	Total Deductions	1856
				Net Pay	15034

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096485	Basic	13896	12551	ESI (Employee)	287
Old Employee Id : D29885	HRA	1000	903	Provident Fund	1506
Employee Name : SAURABH KUMAR	Overtime		961		
Father Name : DINESH	PL Monthly Encashment		529		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28 LOP : 3					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	14896	16386	Total Deductions	1793
				Net Pay	14593

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16896	16896	ESI (Employee)	530
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2028
Employee Name : Divakar Kumar	Overtime		9355		
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		742		
Designation : Supervisor General	CL Monthly Encashment		593		
Department : Operations	Holiday Encashment		1187		
P.F. A/C No : DL/22524/21981					
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18396	30273	Total Deductions	2558
				Net Pay	27715

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	13896	13896	ESI (Employee)	314
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	Overtime		961		
Father Name : AVDHESH SINGH	PL Monthly Encashment		601		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	17900	Total Deductions	1982
				Net Pay	15918

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364	Basic	13896	13896	ESI (Employee)	297
Old Employee Id : D08472	HRA	1000	1000	Provident Fund	1668
Employee Name : Om Prakash Pandey	Overtime		481		
Father Name : SHAILENDRA PANDEY	PL Monthly Encashment		601		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/15065					
E.S.I. A/C No : 2006701723					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	14896	16940	Total Deductions	1965
				Net Pay	14975

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176846	Basic	13896	13896	ESI (Employee)	297
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : BHARTI	PL Monthly Encashment		601		
Father Name : VIJAY SINGH	CL Monthly Encashment		481		
Designation : Lady Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/60048					
E.S.I. A/C No : 2017299444					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31					
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	14896	16939	Total Deductions	1965
				Net Pay	14974

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180696	Basic	13896	9413	ESI (Employee)	209
Old Employee Id :	HRA	1000	677	Provident Fund	1130
Employee Name : SHIV KUMAR YADAV	Overtime		961	Registration Fee Dedn	250
Father Name : DAYA RAM YADAV	PL Monthly Encashment		408	Loan & Advance	643
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21 LOP : 10					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36081115976					
UAN No					
	Total	14896	11940	Total Deductions	2232
				Net Pay	9708

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180840	Basic	13877	7610	ESI (Employee)	178
Old Employee Id :	HRA	58	32	Miscellaneous Dedn - 1	500
Employee Name : KAUSHAL SHARMA	Overtime		1540	Provident Fund	913
Father Name : BALDEV SHARMA	Advanced Earned Bonus		597	Registration Fee Dedn	250
Designation : Security Guard	PL Monthly Encashment		337	Loan & Advance	431
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.63 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17 LOP : 14					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2801000103313495					
UAN No					
	Total	13935	10116	Total Deductions	2272
				Net Pay	7844

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160516	Basic	13896	448	ESI (Employee)	9
Old Employee Id :	HRA	1000	32	Provident Fund	54
Employee Name : UMESH CHANDRA	PL Monthly Encashment		24		
Father Name : SANTHA KUMAR					
Designation : Facilitator					
Department : Operations					
P.F. A/C No : DL/22524/59338					
E.S.I. A/C No :					
Loan Balance :					
ED Days					
Working Day : 1					
Paid Days : 1 LOP : 30					
Bank Name : ICICI BANK					
Bank Account No 054201530229					
UAN No 101284222659					
	Total	14896	504	Total Deductions	63
				Net Pay	441

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	11797	11797	ESI (Employee)	304
Old Employee Id :	HRA	1468	1468	Provident Fund	1416
Employee Name : DEEPAK YADAV	Transport Allowance	1659	1659		
Father Name : RAJ BAHADUR	Overtime		961		
Designation : Security Guard	PL Monthly Encashment		474		
Department : Operations	CL Monthly Encashment		471		
P.F. A/C No : DL/22524/58670	Holiday Encashment		503		
E.S.I. A/C No : 2016840059					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506549					
UAN No 101171218003					
	Total	14924	17333	Total Deductions	1720
				Net Pay	15613

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052200	Basic	13896	4931	ESI (Employee)	104
Old Employee Id : D27447	HRA	1587	563	Provident Fund	592
Employee Name : DILIP KUMAR MISHRA	Transport Allowance	713	253		
Father Name : RAM CHANDRA MISHRA	Washing Allowance	321	114		
Designation : Security Guard	PL Monthly Encashment		168		
Department : Operations					
P.F. A/C No : DL/22524/39202					
E.S.I. A/C No : 2014995195					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11 LOP : 20					
Bank Name : ICICI BANK					
Bank Account No 072201506884					
UAN No 100137995415					
	Total	16517	6029	Total Deductions	696
				Net Pay	5333

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