



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005795	Basic	11949	11949	ESI (Employee)	396
Old Employee Id : D15989	HRA	1756	1756	Fine	300
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	1033	1033	Miscellaneous Dedn - 2	36
Father Name : RAMANUJ SHARMA	PPA	8	8	Provident Fund	1434
Designation : Security Guard	Washing Allowance	410	410		
Department : Operations	Overtime		7001		
P.F. A/C No : DL/22524/25626	Advanced Earned Bonus		39		
E.S.I. A/C No : 2013583470	PL Monthly Encashment		308		
Loan Balance :	Holiday Encashment		497		
OT Hrs/Days : 6.90 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 212201500550					
UAN No 100256384732					
	Total	15156	23001	Total Deductions	2166
				Net Pay	20835

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035322	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJESH SINGH	PL Monthly Encashment		596		
Father Name : GULAB SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/36168					
E.S.I. A/C No : 2014541529					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112131	Basic	13896	13433	ESI (Employee)	289
Old Employee Id : D30621	HRA	999	966	Provident Fund	1612
Employee Name : MUNNA KISHOR	PL Monthly Encashment		571		
Father Name : MADAN KISHOR	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/46140					
E.S.I. A/C No : 2016201716					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29	LOP : 1				
NFH Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 028600101046402					
UAN No 100753303082					
	Total	14895	16460	Total Deductions	1901
				Net Pay	14559

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164744	Basic	13895	11116	ESI (Employee)	243
Old Employee Id :	HRA	1000	800	Provident Fund	1334
Employee Name : RAKESH SHEKHAR	PL Monthly Encashment		472		
Father Name : DHANANJAY SHARMA	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/59639					
E.S.I. A/C No : 2017165381					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 24	LOP : 6				
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3851000100192358					
UAN No 101299212454					
	Total	14895	13878	Total Deductions	1577
				Net Pay	12301

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G165334	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SHIV KUMAR YADAV	Overtime		497		
Father Name : SHYAM LAL YADAV	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/59622					
E.S.I. A/C No : 2014239966					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 403502010017770					
UAN No 101193162602					
	Total	14896	16983	Total Deductions	1966
				Net Pay	15017

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174888	Basic	13898	1853	ESI (Employee)	39
Old Employee Id :	HRA	1628	217	Miscellaneous Dedn - 2	18
Employee Name : BADRUZZAMAN	Transport Allowance	623	83	Provident Fund	222
Father Name : MOHD. YAQUB	Washing Allowance	240	32	Loan & Advance	453
Designation : Security Guard	PL Monthly Encashment		50		
Department : Operations					
P.F. A/C No : DL/22524/59976					
E.S.I. A/C No : 2005921105					
Loan Balance :					
ED Days					
Working Day : 3					
Paid Days : 4 LOP : 26					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20013459121					
UAN No 101131101854					
	Total	16389	2235	Total Deductions	732
				Net Pay	1503

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006678	Basic	13896	13896	ESI (Employee)	393
Old Employee Id : D16502	HRA	1000	1000	Provident Fund	1668
Employee Name : Shree Kumar Manash	Overtime		5462	Loan & Advance	173
Father Name : BHAGABAN CHANDRA	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		993		
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	14896	22444	Total Deductions	2234
				Net Pay	20210

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008798	Basic	10679	7831	ESI (Employee)	212
Old Employee Id : D25560	HRA	2872	2106	Provident Fund	940
Employee Name : RUPNARAYAN SINGH	Transport Allowance	1432	1050		
Father Name : DEO NARAYAN SINGH	Washing Allowance	764	560		
Designation : Security Guard	Advanced Earned Bonus		614		
Department : Operations	PL Monthly Encashment		498		
P.F. A/C No : DL/22524/33906					
E.S.I. A/C No : 2014292598					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 22	LOP : 8				
Bank Name : ICICI BANK					
Bank Account No 663401548005					
UAN No 100316883140					
	Total	15747	12659	Total Deductions	1152
				Net Pay	11507

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033453	Basic	16793	16233	ESI (Employee)	352
Old Employee Id : D26248	HRA	1482	1433	Provident Fund	1948
Employee Name : SUCHIT KUMAR	Overtime		497		
Father Name : GOPAL PANDEY	PL Monthly Encashment		699		
Designation : Security Guard	CL Monthly Encashment		613		
Department : Operations	Holiday Encashment		613		
P.F. A/C No : DL/22524/35815					
E.S.I. A/C No : 2014489554					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 29 LOP : 1					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 664201501753					
UAN No 100365023684					
	Total	18275	20088	Total Deductions	2300
				Net Pay	17788

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037498	Basic	13896	11117	ESI (Employee)	282
Old Employee Id : D26593	HRA	1000	800	Provident Fund	1334
Employee Name : SHASHI KANT KHARWAR	Overtime		2197		
Father Name : KRISHN CHAND	PL Monthly Encashment		472		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		993		
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24 LOP : 6					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	14896	16076	Total Deductions	1616
				Net Pay	14460

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077189	Basic	13896	13896	ESI (Employee)	331
Old Employee Id : D28877	HRA	1000	1000	Provident Fund	1668
Employee Name : FULAN CHOUDHARY	Overtime		2424		
Father Name : AMOL CHOUDHARY	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/42575					
E.S.I. A/C No : 2013099032					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 034301535766					
UAN No 100504672111					
	Total	14896	18910	Total Deductions	1999
				Net Pay	16911

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098211	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1668
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		596		
Father Name : ASHOK SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098976	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D29973	HRA	1000	1000	Provident Fund	1668
Employee Name : MOHIT SINGH	PL Monthly Encashment		596	Loan & Advance	385
Father Name : RAMESH SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/44735					
E.S.I. A/C No : 2015936290					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 182401508139					
UAN No 100626903112					
	Total	14896	16982	Total Deductions	2351
				Net Pay	14631

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109586	Basic	14596	14596	ESI (Employee)	315
Old Employee Id : D30425	HRA	1117	1117	Provident Fund	1752
Employee Name : NIRPESH NIRALA	PL Monthly Encashment		625		
Father Name : JAY PRAKASH THAKUR	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		1110		
Department : Operations					
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	15713	17945	Total Deductions	2067
				Net Pay	15878

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126211	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : MANIK HONDIQUE	PL Monthly Encashment		596		
Father Name : BABULA HONDIQUE	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/57440					
E.S.I. A/C No : 2016477167					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 039601528061					
UAN No 101006386038					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146785	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SHRI BALA SINGH	PL Monthly Encashment		596		
Father Name : SUDHIR KUMAR SINGH	CL Monthly Encashment		497		
Designation : Lady Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/58789					
E.S.I. A/C No : 2016916672					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11068900820					
UAN No 101201360273					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164740	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : BISWAJIT BARMAN	PL Monthly Encashment		596		
Father Name : PRAMANANDA BARMAN	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/59310					
E.S.I. A/C No : 2015468204					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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