



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16882	16882	ESI (Employee)	542
Old Employee Id : D12960	HRA	1567	1567	Provident Fund	2026
Employee Name : Divakar Kumar	Transport Allowance	67	67		
Father Name : ARUN KUMAR SHARMA	PPA	50	50		
Designation : Supervisor General	Washing Allowance	23	23		
Department : Operations	Overtime		10472		
P.F. A/C No : DL/22524/21981	PL Monthly Encashment		705		
E.S.I. A/C No : 2013055689	CL Monthly Encashment		613		
Loan Balance :	Holiday Encashment		613		
OT Hrs/Days : 6.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18589	30992	Total Deductions	2568
				Net Pay	28424

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	13897	12044	ESI (Employee)	270
Old Employee Id : D29885	HRA	1000	867	Provident Fund	1445
Employee Name : SAURABH KUMAR	Overtime		497		
Father Name : DINESH	PL Monthly Encashment		521		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		993		
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26 LOP : 4					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	14897	15419	Total Deductions	1715
				Net Pay	13704

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13896	13896	ESI (Employee)	319
Old Employee Id : D30120	HRA	1084	1084	Provident Fund	1668
Employee Name : ROHIT KUMAR	Transport Allowance	83	83		
Father Name : SANJAY KUMAR SINGH	Washing Allowance	32	32		
Designation : Security Guard	Overtime		1016		
Department : Operations	Advanced Earned Bonus		39		
P.F. A/C No : DL/22524/45138	PL Monthly Encashment		571		
E.S.I. A/C No : 2016020584	CL Monthly Encashment		497		
Loan Balance :	Holiday Encashment		993		
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15095	18211	Total Deductions	1987
				Net Pay	16224

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 : G109599	Basic	13895	10190	ESI (Employee)	208
Old Employee Id : D30438	HRA	1000	733	Provident Fund	1223
Employee Name : SANJAY KUMAR	PL Monthly Encashment		447		
Father Name : OMVEER SINGH	Holiday Encashment		497		
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 : 18	Woff : 3				
Paid Days : 22	LOP : 8				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201502698					
UAN No 100505636293					
	Total	14895	11867	Total Deductions	1431
				Net Pay	10436

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)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	Overtime		497		
Father Name : AVDHESH SINGH	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	16983	Total Deductions	1966
				Net Pay	15017

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 : G132537	Basic	13703	3654	ESI (Employee)	72
Old Employee Id :	HRA	375	100	Provident Fund	438
Employee Name : CHHAYA DEVI	Advanced Earned Bonus		189		
Father Name : KARAN SINGH	PL Monthly Encashment		163		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58150					
E.S.I. A/C No : 2016657649					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8	LOP : 22				
Bank Name : CANARA BANK					
Bank Account No 5913101003100					
UAN No 101084301497					
	Total	14078	4106	Total Deductions	510
				Net Pay	3596

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 : G143223	Basic	13896	7874	ESI (Employee)	171
Old Employee Id :	HRA	1000	567	Provident Fund	945
Employee Name : ROHIT KUMAR	PL Monthly Encashment		323		
Father Name :	Holiday Encashment		993		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58702					
E.S.I. A/C No : 2016875449					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 17	LOP : 13				
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3861001500003777					
UAN No 101185171096					
	Total	14896	9757	Total Deductions	1116
				Net Pay	8641

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)	289
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 1	500
Employee Name : BHARTI	PL Monthly Encashment		596	Provident Fund	1668
Father Name : VIJAY SINGH	CL Monthly Encashment		497		
Designation : Lady Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/60048					
E.S.I. A/C No : 2017299444					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	14896	16486	Total Deductions	2457
				Net Pay	14029

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	13752	13294	ESI (Employee)	297
Old Employee Id : D08472	HRA	1051	1016	Provident Fund	1595
Employee Name : Om Prakash Pandey	Transport Allowance	82	79		
Father Name : SHAILENDRA PANDEY	Overtime		497		
Designation : Security Guard	PL Monthly Encashment		570		
Department : Operations	CL Monthly Encashment		486		
P.F. A/C No : DL/22524/15065	Holiday Encashment		993		
E.S.I. A/C No : 2006701723					
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 : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	14885	16935	Total Deductions	1892
				Net Pay	15043

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 : G099018	Basic	13832	6916	ESI (Employee)	151
Old Employee Id : D30008	HRA	1400	700	Provident Fund	830
Employee Name : AJIT KUMAR MISHRA	Transport Allowance	524	262		
Father Name : CHANDRA SHEKHAR	Washing Allowance	236	118		
Designation : Security Guard	PL Monthly Encashment		248		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/44820					
E.S.I. A/C No : 2015936666					
Loan Balance :					
	ED Days				
Working Day : 12	Woff : 2				
Paid Days : 15	LOP : 15				
NFH Days : 1.00					
Bank Name : UCO BANK					
Bank Account No 02340110016879					
UAN No 100625425381					
	Total	15992	8741	Total Deductions	981
				Net Pay	7760

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 : G113249	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D30657	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJESH KUMAR RAY	PL Monthly Encashment		596		
Father Name : GUPATESHWAR RAY	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/46235					
E.S.I. A/C No : 2016232915					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : BANK OF INDIA					
Bank Account No 456510510001352					
UAN No 100752944522					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

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 : G116851	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1668
Employee Name : DHRUV SINGH CHAUHAN	Overtime		497		
Father Name : DAULAT SINGH	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	14896	16983	Total Deductions	1966
				Net Pay	15017

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	13896	12043	ESI (Employee)	262
Old Employee Id :	HRA	999	866	Provident Fund	1445
Employee Name : DEEPAK YADAV	PL Monthly Encashment		521		
Father Name : RAJ BAHADUR	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 26	LOP : 4				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 181901506549					
UAN No 101171218003					
	Total	14895	14920	Total Deductions	1707
				Net Pay	13213

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : JANG BAHADUR SINGH	PL Monthly Encashment		596	Loan & Advance	431
Father Name :	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/59903					
E.S.I. A/C No : 2006447160					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	14896	16982	Total Deductions	2397
				Net Pay	14585

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 : G173256 Old Employee Id : Employee Name : RAJ KUMAR JHA Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59861 E.S.I. A/C No : 2017264327 Loan Balance : ED Days Working Day : 1 Paid Days : 1 LOP : 29 Bank Name : BANK OF INDIA Bank Account No 465318210027357 UAN No 101336795610	Basic	13896	463	ESI (Employee)	10
	HRA	1000	33	Provident Fund	56
	PL Monthly Encashment		25	Loan & Advance	431
	Total	14896	521	Total Deductions	497
				Net Pay	24

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