



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109586	Basic	14379	14379	ESI (Employee)	301
Old Employee Id : D30425	HRA	1080	1080	Labour Welfare	1
Employee Name : NIRPESH NIRALA	PL Monthly Encashment		647	Provident Fund	1725
Father Name : JAY PRAKASH THAKUR	CL Monthly Encashment		593		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	15459	17180	Total Deductions	2027
				Net Pay	15153

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 : G162819	Basic	12003	9680	ESI (Employee)	259
Old Employee Id :	HRA	1858	1498	Labour Welfare	1
Employee Name : AJAY KUMAR	Transport Allowance	1185	956	Miscellaneous Dedn - 2	54
Father Name : RAM PHER	PPA	120	97	Provident Fund	1162
Designation : Security Guard	Washing Allowance	460	371		
Department : Operations	Overtime		2076		
P.F. A/C No : DL/22524/59608	Holiday Encashment		481		
E.S.I. A/C No : 2017165270					
Loan Balance :					
OT Hrs/Days : 2.45 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25 LOP : 6					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 003701553309					
UAN No 101163140095					
	Total	15626	15159	Total Deductions	1476
				Net Pay	13683

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 : G156974	Basic	13896	8517	ESI (Employee)	178
Old Employee Id :	HRA	106	65	Fine	1000
Employee Name : SAHIL	PPA	269	165	Labour Welfare	1
Father Name : UMASHANKAR SINGH	Overtime		1374	Provident Fund	1022
Designation : Security Guard	PL Monthly Encashment		24		
Department : Operations					
P.F. A/C No : DL/22524/59227					
E.S.I. A/C No : 2017096096					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 19 LOP : 12					
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 171610100048423					
UAN No 101217296337					
	Total	14271	10145	Total Deductions	2201
				Net Pay	7944

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 : G180277	Basic	12185	7075	ESI (Employee)	159
Old Employee Id :	HRA	2113	1227	Labour Welfare	1
Employee Name : RAVI SINGH	Transport Allowance	1054	612	Miscellaneous Dedn - 2	49
Father Name :	Washing Allowance	534	310	Provident Fund	849
Designation : Security Guard	PL Monthly Encashment		144	Loan & Advance	431
Department : Operations					
P.F. A/C No : DL/22524/60164					
E.S.I. A/C No : 2017375253					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18	LOP : 13				
Bank Name : ANDHRA BANK					
Bank Account No 280510100009451					
UAN No 101128158248					
	Total	15886	9368	Total Deductions	1489
				Net Pay	7879

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 : G126211	Basic	13883	11196	ESI (Employee)	245
Old Employee Id :	HRA	1040	839	Labour Welfare	1
Employee Name : MANIK HONDIQUE	Overtime		961	Provident Fund	1344
Father Name : BABULA HONDIQUE	PL Monthly Encashment		481		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/57440					
E.S.I. A/C No : 2016477167					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25 LOP : 6					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601528061					
UAN No 101006386038					
	Total	14923	13958	Total Deductions	1590
				Net Pay	12368

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	4931	ESI (Employee)	105
Old Employee Id : D30621	HRA	1000	355	Labour Welfare	1
Employee Name : MUNNA KISHOR	PL Monthly Encashment		216	Provident Fund	592
Father Name : MADAN KISHOR	Holiday Encashment		481		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46140					
E.S.I. A/C No : 2016201716					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 11	LOP : 20				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 028600101046402					
UAN No 100753303082					
	Total	14896	5983	Total Deductions	698
				Net Pay	5285

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 : G169115	Basic	13904	10316	ESI (Employee)	225
Old Employee Id :	HRA	1174	871	Labour Welfare	1
Employee Name : JITENDER KUMAR SINGH	Transport Allowance	217	161	Provident Fund	1238
Father Name : BAIJNATH SINGH	PPA	88	65	Loan & Advance	217
Designation : Security Guard	Washing Allowance	43	32		
Department : Operations	Overtime		961		
P.F. A/C No : DL/22524/59809	PL Monthly Encashment		432		
E.S.I. A/C No : 2013674350					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23 LOP : 8					
Bank Name : ICICI BANK					
Bank Account No 135401512136					
UAN No 100625256386					
	Total	15426	12838	Total Deductions	1681
				Net Pay	11157

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 : G174880	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SATYENDRA SINGH	PL Monthly Encashment		625	Provident Fund	1668
Father Name : SOMENDRA BAHADUR	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59981					
E.S.I. A/C No : 2017299132					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 07360100029858					
UAN No 101175832248					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ROHIT RAM	PL Monthly Encashment		625	Provident Fund	1668
Father Name :	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185320	Basic	13896	12551	ESI (Employee)	262
Old Employee Id :	HRA	1000	903	Labour Welfare	1
Employee Name : CHHOTI KUMARI	PL Monthly Encashment		553	Provident Fund	1506
Father Name : MOHAN SINGH	CL Monthly Encashment		481	Registration Fee Dedn	250
Designation : Lady Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	14896	14969	Total Deductions	2019
				Net Pay	12950

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	13866	9393	ESI (Employee)	237
Old Employee Id : D29973	HRA	905	613	Labour Welfare	1
Employee Name : MOHIT SINGH	Overtime		2629	Provident Fund	1127
Father Name : RAMESH SINGH	PL Monthly Encashment		384		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/44735					
E.S.I. A/C No : 2015936290					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21 LOP : 10					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 182401508139					
UAN No 100626903112					
	Total	14771	13500	Total Deductions	1365
				Net Pay	12135

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	16896	16896	ESI (Employee)	357
Old Employee Id : D26248	HRA	1500	1500	Labour Welfare	1
Employee Name : SUCHIT KUMAR	PL Monthly Encashment		771	Provident Fund	2028
Father Name : GOPAL PANDEY	CL Monthly Encashment		593		
Designation : Security Guard	Holiday Encashment		593		
Department : Operations					
P.F. A/C No : DL/22524/35815					
E.S.I. A/C No : 2014489554					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201501753					
UAN No 100365023684					
	Total	18396	20353	Total Deductions	2386
				Net Pay	17967

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005795	Basic	13896	13896	Arrear - Basic (Dedn)	14
Old Employee Id : D15989	HRA	1000	1000	Arrear OT (Deduction)	42
Employee Name : Nirbhay Sharma Kumar	Arrear - Basic (Earning)		14	Arrear - TA (Deduction)	7
Father Name : RAMANUJ SHARMA	Arrear OT (Earning)		42	ESI (Employee)	403
Designation : Security Guard	Arrear - TA (Earning)		7	Labour Welfare	1
Department : Operations	Overtime		6914	Miscellaneous Dedn - 2	18
P.F. A/C No : DL/22524/25626	PL Monthly Encashment		625	Provident Fund	1669
E.S.I. A/C No : 2013583470	CL Monthly Encashment		481		
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 212201500550					
UAN No 100256384732					
	Total	14896	22979	Total Deductions	2154
				Net Pay	20825

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085821	Basic	13896	13896	ESI (Employee)	289
Old Employee Id : D29374	HRA	1000	1000	Labour Welfare	1
Employee Name : RAMESH KUMAR	PL Monthly Encashment		625	Provident Fund	1668
Father Name : AJAY SHARMA	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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	3138	ESI (Employee)	61
Old Employee Id :	HRA	1000	226	Labour Welfare	1
Employee Name : SHRI BALA SINGH	PL Monthly Encashment		120	Provident Fund	377
Father Name : SUDHIR KUMAR SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58789					
E.S.I. A/C No : 2016916672					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7	LOP : 24				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11068900820					
UAN No 101201360273					
	Total	14896	3484	Total Deductions	439
				Net Pay	3045

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174840	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ANIL KUMAR	PL Monthly Encashment		625	Provident Fund	1668
Father Name :	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59927					
E.S.I. A/C No : 2017264578					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31					
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010031865264					
UAN No .101084302207					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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)	289
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : BISWAJIT BARMAN	PL Monthly Encashment		625	Provident Fund	1668
Father Name : PRAMANANDA BARMAN	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59310					
E.S.I. A/C No : 2015468204					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026377	Basic	13896	13896	ESI (Employee)	343
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : RAJEEV KUMAR	Overtime		3063	Provident Fund	1668
Father Name : DINESH PRASAD SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/34772					
E.S.I. A/C No : 2014399870					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001502152					
UAN No 100293890550					
	Total	14896	19546	Total Deductions	2012
				Net Pay	17534

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	13979	13979	ESI (Employee)	358
Old Employee Id : D26593	HRA	1145	1145	Labour Welfare	1
Employee Name : SHASHI KANT KHARWAR	Overtime		3711	Provident Fund	1677
Father Name : KRISHN CHAND	Advanced Earned Bonus		44		
Designation : Security Guard	PL Monthly Encashment		601		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/36546	Holiday Encashment		481		
E.S.I. A/C No : 2013378645					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	15124	20442	Total Deductions	2036
				Net Pay	18406

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

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