



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G000364	Basic	13896	13896	ESI (Employee)	316
Old Employee Id : D08472	HRA	1000	1000	Provident Fund	1674
Employee Name : Om Prakash Pandey	Arrear - Basic (Earning)		52		
Father Name : SHAILENDRA PANDEY	Arrear - HRA (Earning)		26		
Designation : Security Guard	Overtime		1955		
Department : Operations	PL Monthly Encashment		621		
P.F. A/C No : DL/22524/15065	CL Monthly Encashment		497		
E.S.I. A/C No : 2006701723					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	14896	18047	Total Deductions	1990
				Net Pay	16057

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)	541
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2028
Employee Name : Divakar Kumar	Overtime		11086		
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		767		
Designation : Supervisor General	CL Monthly Encashment		613		
Department : Operations					
P.F. A/C No : DL/22524/21981					
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18396	30862	Total Deductions	2569
				Net Pay	28293

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	13895	10653	ESI (Employee)	217
Old Employee Id : D29885	HRA	1000	767	Provident Fund	1278
Employee Name : SAURABH KUMAR	PL Monthly Encashment		472		
Father Name : DINESH	CL Monthly Encashment		497		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23 LOP : 7					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	14895	12389	Total Deductions	1495
				Net Pay	10894

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	13896	13433	ESI (Employee)	289
Old Employee Id : D30657	HRA	999	966	Provident Fund	1612
Employee Name : RAJESH KUMAR RAY	Overtime		993		
Father Name : GUPATESHWAR RAY	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/46235					
E.S.I. A/C No : 2016232915					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29 LOP : 1					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 456510510001352					
UAN No 100752944522					
	Total	14895	16485	Total Deductions	1901
				Net Pay	14584

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)	289
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	PL Monthly Encashment		621		
Father Name : AVDHESH SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	14896	16511	Total Deductions	1957
				Net Pay	14554

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 : G129295	Basic	10394	10048	ESI (Employee)	268
Old Employee Id :	DA	100	97	Provident Fund	1283
Employee Name : MAMTA RANI	HRA	999	966		
Father Name : NARESH SHUKLA	Arrear - Basic (Earning)		546		
Designation : Lady Security Guard	Arrear OT (Earning)		159		
Department : Operations	Overtime		3062		
P.F. A/C No : DL/22524/58033	PL Monthly Encashment		25		
E.S.I. A/C No : 2016553726	CL Monthly Encashment		379		
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29 LOP : 1					
Bank Name : ORIENTAL BANK OF					
Bank Account No 11372191046461					
UAN No 101064868848					
	Total	11493	15282	Total Deductions	1551
				Net Pay	13731

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	13433	ESI (Employee)	280
Old Employee Id :	HRA	1000	967	Provident Fund	1612
Employee Name : BHARTI	PL Monthly Encashment		596		
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 : 29	LOP : 1				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4579000100076999					
UAN No 101350853325					
	Total	14896	15990	Total Deductions	1892
				Net Pay	14098

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180696	Basic	12853	6855	ESI (Employee)	162
Old Employee Id :	HRA	1626	867	Miscellaneous Dedn - 1	500
Employee Name : SHIV KUMAR YADAV	Transport Allowance	201	107	Miscellaneous Dedn - 2	117
Father Name : DAYA RAM YADAV	Washing Allowance	165	88	Provident Fund	823
Designation : Security Guard	Overtime		993	Loan & Advance	643
Department : Operations	Advanced Earned Bonus		108		
P.F. A/C No : DL/22524/60145	PL Monthly Encashment		322		
E.S.I. A/C No : 2017375273					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16 LOP : 14					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36081115976					
UAN No 101376434978					
	Total	14845	9340	Total Deductions	2245
				Net Pay	7095

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052200	Basic	13896	13896	ESI (Employee)	312
Old Employee Id : D27447	HRA	1166	1166	Provident Fund	1668
Employee Name : DILIP KUMAR MISHRA	Transport Allowance	165	165		
Father Name : RAM CHANDRA MISHRA	Washing Allowance	65	65		
Designation : Security Guard	Overtime		1490		
Department : Operations	PL Monthly Encashment		571		
P.F. A/C No : DL/22524/39202	CL Monthly Encashment		497		
E.S.I. A/C No : 2014995195					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 072201506884					
UAN No 100137995415					
	Total	15292	17850	Total Deductions	1980
				Net Pay	15870

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 : G066514	Basic	13740	6412	ESI (Employee)	148
Old Employee Id : D28421	HRA	2644	1234	Miscellaneous Dedn - 2	39
Employee Name : KALI CHARAN	Transport Allowance	536	250	Provident Fund	769
Father Name : SHYAM LAL	Washing Allowance	446	208		
Designation : Security Guard	Overtime		490		
Department : Operations	PL Monthly Encashment		25		
P.F. A/C No : DL/22524/41215					
E.S.I. A/C No : 2007213657					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14 LOP : 16					
Bank Name : INDIAN BANK					
Bank Account No 6272940451					
UAN No 100058769517					
	Total	17366	8619	Total Deductions	956
				Net Pay	7663

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 : G102403	Basic	13896	13896	ESI (Employee)	307
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1668
Employee Name : ROHIT KUMAR	Overtime		993		
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
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 : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	14896	17504	Total Deductions	1975
				Net Pay	15529

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G116851	Basic	13896	13896	ESI (Employee)	310
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1668
Employee Name : DHRUV SINGH CHAUHAN	Overtime		1688		
Father Name : DAULAT SINGH	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	14896	17702	Total Deductions	1978
				Net Pay	15724

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	13850	12003	ESI (Employee)	290
Old Employee Id :	HRA	846	733	Provident Fund	1440
Employee Name : DEEPAK YADAV	Transport Allowance	153	133		
Father Name : RAJ BAHADUR	Overtime		2613		
Designation : Security Guard	Advanced Earned Bonus		75		
Department : Operations	PL Monthly Encashment		492		
P.F. A/C No : DL/22524/58670	CL Monthly Encashment		497		
E.S.I. A/C No : 2016840059					
Loan Balance :					
OT Hrs/Days : 2.63 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26 LOP : 4					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506549					
UAN No 101171218003					
	Total	14849	16546	Total Deductions	1730
				Net Pay	14816

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13895	13895	ESI (Employee)	331
Old Employee Id :	HRA	1166	1166	Provident Fund	1667
Employee Name : JANG BAHADUR SINGH	Transport Allowance	167	167		
Father Name :	Washing Allowance	63	63		
Designation : Security Guard	Arrear OT (Earning)		15		
Department : Operations	Overtime		1986		
P.F. A/C No : DL/22524/59903	Advanced Earned Bonus		77		
E.S.I. A/C No : 2006447160	PL Monthly Encashment		571		
Loan Balance :	CL Monthly Encashment		497		
OT Hrs/Days : 2.00 ED Days	Holiday Encashment		497		
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	15291	18934	Total Deductions	1998
				Net Pay	16936

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