



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124495 Old Employee Id : D31109 Employee Name : SUNIL KUMAR SINGH Father Name : RAMAKANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457226 E.S.I. A/C No : 1112687976 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 033501515231 UAN No 100978171278	Basic	13896	13896	ESI (Employee)	377
	HRA	3500	3500	Fine	150
	Transport Allowance	2500	2500	Provident Fund	1668
	Washing Allowance	948	948		
	Overtime		481		
	Advanced Earned Bonus		1158		
	Total	20844	22483	Total Deductions	2195
				Net Pay	20288

Deployed At : Bata India Ltd., Bata Store, B block

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005511 Old Employee Id : D15782 Employee Name : Tetar Prasad Father Name : RAJ BALLAM RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/25252 E.S.I. A/C No : 2013690608 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : ICICI BANK Bank Account No 083101516335 UAN No 100390443908	Basic Overtime Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment	14000	14000 932 1166 610 481	ESI (Employee) 301 Fine 150 Provident Fund 1680	
	Total	14000	17189	Total Deductions 2131	
				Net Pay 15058	

Deployed At : DELOITTE SHARED SERVICES INDIA LLP, 9, Scindia House, Kasturbha Gandhi Marg

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180840	Basic	14000	14000	ESI (Employee)	342
Old Employee Id :	Arrear OT (Earning)		5	Fine	150
Employee Name : KAUSHAL SHARMA	Overtime		3244	Provident Fund	1680
Father Name : BALDEV SHARMA	Advanced Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		610		
Department : Operations	CL Monthly Encashment		481		
P.F. A/C No : DL/22524/60131					
E.S.I. A/C No : 2017375261					
Loan Balance :					
OT Hrs/Days : 3.25 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2801000103313495					
UAN No 101376432427					
	Total	14000	19506	Total Deductions	2172
				Net Pay	17334

Deployed At : DELOITTE SHARED SERVICES INDIA LLP, 9, Scindia House, Kasturbha Gandhi Marg

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16896	16896	ESI (Employee)	555
Old Employee Id : D12960	HRA	1500	1500	Provident Fund	2028
Employee Name : Divakar Kumar	Overtime		11933		
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		771		
Designation : Supervisor General	CL Monthly Encashment		593		
Department : Operations					
P.F. A/C No : DL/22524/21981					
E.S.I. A/C No : 2013055689					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18396	31693	Total Deductions	2583
				Net Pay	29110

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	13896	13896	ESI (Employee)	297
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1668
Employee Name : ROHIT KUMAR	Overtime		481		
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100646465627					
	Total	14896	16964	Total Deductions	1965
				Net Pay	14999

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107412 Old Employee Id : D30298 Employee Name : ISHA SHARMA Father Name : RAKESH SHARMA Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/45591 E.S.I. A/C No : 2016123885 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 Bank Name : NA Bank Account No NA UAN No 100727297321	Basic	13941	3148	ESI (Employee)	63
	HRA	571	129	Provident Fund	378
	Transport Allowance	859	194		
	PL Monthly Encashment		96		
	Total	15371	3567	Total Deductions	441
				Net Pay	3126

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 Old Employee Id : D30657 Employee Name : RAJESH KUMAR RAY Father Name : GUPATESHWAR RAY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46235 E.S.I. A/C No : 2016232915 Loan Balance : ED Days Working Day : 4 Paid Days : 4.0000 LOP : 27 Bank Name : NA Bank Account No NA UAN No 100752944522	Basic	13896	1793	ESI (Employee)	36
	HRA	1000	129	Provident Fund	215
	PL Monthly Encashment		96		
	Total	14896	2018	Total Deductions	251
				Net Pay	1767

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	Overtime		481		
Father Name : DAULAT SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100787215310					
	Total	14896	16964	Total Deductions	1965
				Net Pay	14999

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126219	Basic	13896	13896	ESI (Employee)	306
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ARVIND KUMAR	Overtime		961		
Father Name : AVDHESH SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101035174396					
	Total	14896	17444	Total Deductions	1974
				Net Pay	15470

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 : G146762	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		625		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		481		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	14896	16002	Total Deductions	1949
				Net Pay	14053

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 : G173054	Basic	13944	13944	ESI (Employee)	412
Old Employee Id :	HRA	791	791	Fine	150
Employee Name : JANG BAHADUR SINGH	Transport Allowance	242	242	Provident Fund	1673
Father Name :	Washing Allowance	92	92		
Designation : Security Guard	Overtime		6410		
Department : Operations	Advanced Earned Bonus		639		
P.F. A/C No : DL/22524/59903	PL Monthly Encashment		535		
E.S.I. A/C No : 2006447160	CL Monthly Encashment		481		
Loan Balance :	Holiday Encashment		481		
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	15069	23615	Total Deductions	2235
				Net Pay	21380

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 Old Employee Id : D08472 Employee Name : Om Prakash Pandey Father Name : SHAILENDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/15065 E.S.I. A/C No : 2006701723 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 1.00 Bank Name : IDBI BANK Bank Account No 901104000133555 UAN No 100260917997	Basic HRA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13896 1000 	10758 774 481 481 481	ESI (Employee) 228 Provident Fund 1291	
	Total	14896	12975	Total Deductions 1519	
				Net Pay 11456	

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 : G096485	Basic	13896	13896	ESI (Employee)	289
Old Employee Id : D29885	HRA	1000	1000	Provident Fund	1668
Employee Name : SAURABH KUMAR	Overtime		481		
Father Name : DINESH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 100625564436					
	Total	14896	16483	Total Deductions	1957
				Net Pay	14526

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 : G134192	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : DEEPAK KUMAR RANA	PL Monthly Encashment		625		
Father Name : JAYAPRAKASH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : NA					
Bank Account No NA					
UAN No 101106268687					
	Total	14896	16483	Total Deductions	1957
				Net Pay	14526

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 : G140450 Old Employee Id : Employee Name : DEEPAK YADAV Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58670 E.S.I. A/C No : 2016840059 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901506549 UAN No 101171218003	Basic HRA PL Monthly Encashment	13896 1000 408	9413 677 408	ESI (Employee) 184 Provident Fund 1130	
	Total	14896	10498	Total Deductions 1314	
				Net Pay 9184	

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 : G170811	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : CHANDAN KUMAR	PL Monthly Encashment		625		
Father Name :	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	14896	16483	Total Deductions	1957
				Net Pay	14526

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 : G182485	Basic	13995	8126	ESI (Employee)	170
Old Employee Id :	HRA	305	177	Fine	150
Employee Name : KRISHNA MURARI MISHRA	Transport Allowance	140	81	Provident Fund	975
Father Name : HARENDRA MISHRA	Overtime		337		
Designation : Security Guard	Advanced Earned Bonus		602		
Department : Operations	PL Monthly Encashment		340		
P.F. A/C No : DL/22524/60241					
E.S.I. A/C No : 2017407190					
Loan Balance :					
OT Hrs/Days : 0.31 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
Bank Name : ICICI BANK					
Bank Account No 031301512269					
UAN No 101387814843					
	Total	14440	9663	Total Deductions	1295
				Net Pay	8368

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 : G135780	Basic	13994	8577	ESI (Employee)	248
Old Employee Id :	HRA	52	32	Fine	500
Employee Name : CHANDRA PRAKASH	Overtime		4491	Miscellaneous Dedn - 2	205
Father Name : GIRENDRA SINGH	Advanced Earned Bonus		677	Provident Fund	1029
Designation : Security Guard	PL Monthly Encashment		385		
Department : Operations					
P.F. A/C No : DL/22524/58366					
E.S.I. A/C No : 2016709330					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
Bank Name : NA					
Bank Account No NA					
UAN No 101106272345					
	Total	14046	14162	Total Deductions	1982
				Net Pay	12180

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park, Subramania Bharti Marg Khan Market

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G166698	Basic	13989	4964	ESI (Employee)	109
Old Employee Id :	HRA	287	102	Fine	150
Employee Name : YASHVIR	Transport Allowance	237	84	Miscellaneous Dedn - 2	101
Father Name : MAHESH CHANDRA	Washing Allowance	107	38	Provident Fund	596
Designation : Security Guard	Overtime		481	Loan & Advance	152
Department : Operations	Advanced Earned Bonus		376		
P.F. A/C No : DL/22524/59627	PL Monthly Encashment		203		
E.S.I. A/C No : 2017167345					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 20					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3396159445					
UAN No 101299213323					
	Total	14620	6248	Total Deductions	1108
				Net Pay	5140

Deployed At : United Hotels Limited - Vivanta By Taj A, Sujan Singh Park, Subramania Bharti Marg Khan Market

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112600 Old Employee Id : D30631 Employee Name : RAJ MANI DUBEY Father Name : HARIWANSH DHAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46186 E.S.I. A/C No : 2016176376 Loan Balance : OT Hrs/Days : 5.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 Bank Name : NA Bank Account No NA UAN No 100752984025	Basic	14000	14000	ESI (Employee)	378
	Overtime		5327	Fine	150
	Advanced Earned Bonus		1166	Provident Fund	1680
	PL Monthly Encashment		610		
	CL Monthly Encashment		481		
	Total	14000	21584	Total Deductions	2208
				Net Pay	19376

Deployed At : VFS GLOBAL SERVICES PVT. LTD., VFS Global, Mazanine Floor

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