



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16962	13679	ESI (Employee)	398
Old Employee Id : D12960	HRA	2060	1661	Provident Fund	1736
Employee Name : Divakar Kumar	Transport Allowance	560	452		
Father Name : ARUN KUMAR SHARMA	PPA	419	338		
Designation : Supervisor General	Washing Allowance	196	158		
Department : Operations	Overtime		5569		
P.F. A/C No : DL/22524/21981	PL Monthly Encashment		447		
E.S.I. A/C No : 2013055689	Holiday Encashment		596		
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	20197	22900	Total Deductions	2134
				Net Pay	20766

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	14191	14191	ESI (Employee)	322
Old Employee Id : D29885	HRA	1032	1032	Provident Fund	1703
Employee Name : SAURABH KUMAR	Overtime		1563		
Father Name : DINESH	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	15223	18394	Total Deductions	2025
				Net Pay	16369

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 : G102403	Basic	14000	14000	ESI (Employee)	308
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1680
Employee Name : ROHIT KUMAR	Overtime		968		
Father Name : SANJAY KUMAR SINGH	PL Monthly Encashment		629		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15000	17565	Total Deductions	1988
				Net Pay	15577

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	14000	14000	ESI (Employee)	299
Old Employee Id : D30746	HRA	1000	1000	Provident Fund	1680
Employee Name : DHRUV SINGH CHAUHAN	Overtime		484		
Father Name : DAULAT SINGH	PL Monthly Encashment		629		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
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 : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	15000	17081	Total Deductions	1979
				Net Pay	15102

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	14000	11742	ESI (Employee)	247
Old Employee Id :	HRA	1000	839	Provident Fund	1409
Employee Name : ARVIND KUMAR	PL Monthly Encashment		532		
Father Name : AVDHESH SINGH	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 1.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	15000	14081	Total Deductions	1656
				Net Pay	12425

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 : G134192	Basic	14000	14000	ESI (Employee)	325
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : DEEPAK KUMAR RANA	Overtime		1935		
Father Name : JAYAPRAKASH	PL Monthly Encashment		629		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15000	18532	Total Deductions	2005
				Net Pay	16527

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	14000	13548	ESI (Employee)	282
Old Employee Id :	HRA	1000	968	Provident Fund	1626
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		605		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		484		
Designation : Lady Security Guard	Holiday Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15000	16089	Total Deductions	1908
				Net Pay	14181

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 : G152867 Old Employee Id : Employee Name : HARVEER SINGH Father Name : PREM SINGH Designation : Supervisor General Department : Operations P.F. A/C No : DL/22524/59040 E.S.I. A/C No : Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 1.00 Bank Name : INDUSIND BANK Bank Account No 100008263213 UAN No 100163122494	Basic	16928	8191	Provident Fund	1024
	HRA	1666	806		
	Transport Allowance	200	97		
	PPA	500	242		
	Washing Allowance	83	40		
	PL Monthly Encashment		357		
	Holiday Encashment		1039		
	Total	19377	10772	Total Deductions	1024
				Net Pay	9748

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054 Old Employee Id : Employee Name : JANG BAHADUR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59903 E.S.I. A/C No : 2006447160 Loan Balance : ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : CORPORATION BANK Bank Account No 520101071183546 UAN No 101268435508	Basic	14000	13548	ESI (Employee)	282
	HRA	999	967	Provident Fund	1626
	PL Monthly Encashment		605		
	CL Monthly Encashment		484		
	Holiday Encashment		484		
	Total	14999	16088	Total Deductions	1908
				Net Pay	14180

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 : G176795 Old Employee Id : Employee Name : PREETI TOMER Father Name : SATYPAL SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/60122 E.S.I. A/C No : 2017340359 Loan Balance : ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26 Bank Name : STATE BANK OF INDIA Bank Account No 37187185993 UAN No 101365010871	Basic HRA PL Monthly Encashment	14006 2207	2259 356 48	ESI (Employee) 47 Miscellaneous Dedn - 2 18 Provident Fund 271	
Total		16213	2663	Total Deductions 336	
				Net Pay 2327	

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	14000	14000	ESI (Employee)	316
Old Employee Id : D08472	HRA	1000	1000	Provident Fund	1680
Employee Name : Om Prakash Pandey	Overtime		1452		
Father Name : SHAILENDRA PANDEY	PL Monthly Encashment		629		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/15065					
E.S.I. A/C No : 2006701723					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	15000	18049	Total Deductions	1996
				Net Pay	16053

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	13839	12946	ESI (Employee)	275
Old Employee Id :	HRA	412	385	Miscellaneous Dedn - 2	372
Employee Name : KRISHNA MURARI MISHRA	Washing Allowance	24	22	Provident Fund	1554
Father Name : HARENDRA MISHRA	Overtime		406		
Designation : Security Guard	Advanced Earned Bonus		978		
Department : Operations	PL Monthly Encashment		544		
P.F. A/C No : DL/22524/60241	CL Monthly Encashment		452		
E.S.I. A/C No : 2017407190					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
Bank Name : ICICI BANK					
Bank Account No 031301512269					
UAN No 101387814843					
	Total	14275	15733	Total Deductions	2201
				Net Pay	13532

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

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