



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G002717	Basic	16962	16962	ESI (Employee)	550
Old Employee Id : D12960	HRA	1500	1500	Labour Welfare	1
Employee Name : Divakar Kumar	Overtime		11508	Provident Fund	2035
Father Name : ARUN KUMAR SHARMA	PL Monthly Encashment		800		
Designation : Supervisor General	CL Monthly Encashment		615		
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531116					
UAN No 100140417995					
	Total	18462	31385	Total Deductions	2586
				Net Pay	28799

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	14306	13829	ESI (Employee)	289
Old Employee Id : D29885	HRA	1052	1017	Labour Welfare	1
Employee Name : SAURABH KUMAR	Overtime		500	Provident Fund	1659
Father Name : DINESH	PL Monthly Encashment		637		
Designation : Security Guard	CL Monthly Encashment		500		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	15358	16483	Total Deductions	1949
				Net Pay	14534

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G102403	Basic	14000	9800	ESI (Employee)	192
Old Employee Id : D30120	HRA	1000	700	Labour Welfare	1
Employee Name : ROHIT KUMAR	PL Monthly Encashment		450	Provident Fund	1176
Father Name : SANJAY KUMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15000	10950	Total Deductions	1369
				Net Pay	9581

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)	283
Old Employee Id : D30746	HRA	1000	1000	Labour Welfare	1
Employee Name : DHRUV SINGH CHAUHAN	PL Monthly Encashment		650	Provident Fund	1680
Father Name : DAULAT SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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	13067	ESI (Employee)	265
Old Employee Id :	HRA	1000	933	Labour Welfare	1
Employee Name : DEEPAK KUMAR RANA	PL Monthly Encashment		600	Provident Fund	1568
Father Name : JAYAPRAKASH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15000	15100	Total Deductions	1834
				Net Pay	13266

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	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		650	Provident Fund	1680
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		500		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173054	Basic	13985	13053	ESI (Employee)	296
Old Employee Id :	HRA	1790	1671	Labour Welfare	1
Employee Name : JANG BAHADUR SINGH	Washing Allowance	60	56	Provident Fund	1566
Father Name :	Overtime		1000		
Designation : Security Guard	Advanced Earned Bonus		154		
Department : Operations	PL Monthly Encashment		525		
P.F. A/C No : DL/22524/59903	CL Monthly Encashment		500		
E.S.I. A/C No : 2006447160					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520101071183546					
UAN No 101268435508					
	Total	15835	16959	Total Deductions	1863
				Net Pay	15096

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186740	Basic	14004	2334	ESI (Employee)	56
Old Employee Id :	HRA	4800	800	Labour Welfare	1
Employee Name : HARVINDER KAUR	PL Monthly Encashment		25	Miscellaneous Dedn - 2	54
Father Name : MAHENDER SINGH				Provident Fund	280
Designation : Lady Security Guard				Loan & Advance	179
Department : Operations					
P.F. A/C No : DL/22524/60343					
E.S.I. A/C No : 2017451130					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDUSIND BANK					
Bank Account No 100042555677					
UAN No 101252990332					
	Total	18804	3159	Total Deductions	570
				Net Pay	2589

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)	309
Old Employee Id : D08472	HRA	1000	1000	Labour Welfare	1
Employee Name : Om Prakash Pandey	Overtime		1500	Provident Fund	1680
Father Name : SHAILENDRA PANDEY	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No 901104000133555					
UAN No 100260917997					
	Total	15000	17650	Total Deductions	1990
				Net Pay	15660

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 : G124495	Basic	13896	13896	ESI (Employee)	490
Old Employee Id : D31109	HRA	6531	6531	Labour Welfare	1
Employee Name : SUNIL KUMAR SINGH	Washing Allowance	417	417	Provident Fund	1668
Father Name : RAMAKANT SINGH	Overtime		6390	Loan & Advance	209
Designation : Security Guard	Advanced Earned Bonus		1158		
Department : Operations					
P.F. A/C No : DL/2252457226					
E.S.I. A/C No : 1112687976					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033501515231					
UAN No 100978171278					
	Total	20844	28392	Total Deductions	2368
				Net Pay	26024

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 : G126219	Basic	14000	14000	ESI (Employee)	309
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ARVIND KUMAR	Overtime		1500	Provident Fund	1680
Father Name : AVDHESH SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/57733					
E.S.I. A/C No : 2012299500					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	15000	17650	Total Deductions	1990
				Net Pay	15660

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	14000	14000	ESI (Employee)	301
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : CHANDAN KUMAR	Overtime		1000	Provident Fund	1680
Father Name :	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	15000	17150	Total Deductions	1982
				Net Pay	15168

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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