



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G096485	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D29885	HRA	1000	1000	Provident Fund	1680
Employee Name : SAURABH KUMAR	PL Monthly Encashment		625		
Father Name : DINESH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/44376					
E.S.I. A/C No : 2015870176					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 31643086294					
UAN No 100625564436					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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)	125
Old Employee Id : D30120	HRA	1000	1000	Provident Fund	1680
Employee Name : ROHIT KUMAR	PL Monthly Encashment		625		
Father Name : SANJAY KUMAR SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/45138					
E.S.I. A/C No : 2016020584					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 600310110006461					
UAN No 100646465627					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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	13067	ESI (Employee)	117
Old Employee Id : D30746	HRA	1000	933	Provident Fund	1568
Employee Name : DHRUV SINGH CHAUHAN	PL Monthly Encashment		575		
Father Name : DAULAT SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/46530					
E.S.I. A/C No : 1103677946					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : DENA BANK					
Bank Account No 152210041019					
UAN No 100787215310					
	Total	15000	15575	Total Deductions	1685
				Net Pay	13890

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	14000	ESI (Employee)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : ARVIND KUMAR	PL Monthly Encashment		625		
Father Name : AVDHESH SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 108510011000446					
UAN No 101035174396					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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 : G133823	Basic	14000	933	ESI (Employee)	8
Old Employee Id :	HRA	1000	67	Provident Fund	112
Employee Name : MANJU JHA	PL Monthly Encashment		50		
Father Name : TIRPIT JHA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58161					
E.S.I. A/C No : 2016657995					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182101504012					
UAN No 101084301608					
	Total	15000	1050	Total Deductions	120
				Net Pay	930

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G134192	Basic	14000	14000	ESI (Employee)	129
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : DEEPAK KUMAR RANA	Overtime		500		
Father Name : JAYAPRAKASH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/58345					
E.S.I. A/C No : 2016709182					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201502695					
UAN No 101106268687					
	Total	15000	17125	Total Deductions	1809
				Net Pay	15316

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	5600	ESI (Employee)	51
Old Employee Id :	HRA	1000	400	Provident Fund	672
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		250		
Father Name : RAVI DUTT SHARMA	Holiday 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 : 10	Woff : 1				
Paid Days : 12.000	LOP : 18				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15000	6750	Total Deductions	723
				Net Pay	6027

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 : G209823	Basic	16962	15831	ESI (Employee)	140
Old Employee Id :	HRA	1500	1400	Provident Fund	1900
Employee Name : MAHENDER SINGH	PL Monthly Encashment		708		
Father Name : SHREE CHARAN SINGH	CL Monthly Encashment		615		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61068					
E.S.I. A/C No : 2017734709					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : SARVA HARYANA					
Bank Account No 76181901003907					
UAN No 100438147022					
	Total	18462	18554	Total Deductions	2040
				Net Pay	16514

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 : G000514	Basic	13830	11525	ESI (Employee)	114
Old Employee Id : D09007	HRA	1703	1419	Provident Fund	1383
Employee Name : Nem Chand Sharma	Washing Allowance	12	10		
Father Name : RAM CHARANLAL SHARMA	Overtime		1500		
Designation : Security Guard	PL Monthly Encashment		224		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/15864					
E.S.I. A/C No : 2007197389					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502699					
UAN No 100254457044					
	Total	15545	15178	Total Deductions	1497
				Net Pay	13681

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)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : CHANDAN KUMAR	PL Monthly Encashment		625		
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59731					
E.S.I. A/C No : 2017213136					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CORPORATION BANK					
Bank Account No 520291015852321					
UAN No 101189408442					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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 : G181924	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : RAHUL SHARMA	PL Monthly Encashment		625		
Father Name : VINOD KUMAR SHARMA	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60137					
E.S.I. A/C No : 2017375470					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : SYNDICATE BANK					
Bank Account No 90502010161942					
UAN No 101376432489					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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

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