



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	15908	15908	Arrear - HRA (Dedn)	832
Old Employee Id : D28006	Holiday Encashment		1026	Provident Fund	1909
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		641	ESI (Employee)	136
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		513	Fine	5132
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	15908	18088	Total Deductions	8009
				Net Pay	10079

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G140450	Basic	15908	13342	Provident Fund	1601
Old Employee Id :	Holiday Encashment		513	Arrear - HRA (Dedn)	819
Employee Name : DEEPAK YADAV	PL Monthly Encashment		539	Fine	5132
Father Name : RAJ BAHADUR	CL Monthly Encashment		513	ESI (Employee)	112
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 : 21	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 002510100043969					
UAN No 101171218003					
	Total	15908	14907	Total Deductions	7664
				Net Pay	7243

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G146762	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Overtime		513	ESI (Employee)	136
Employee Name : BHAWNA SHARMA	Holiday Encashment		513	Arrear - HRA (Dedn)	569
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		641		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15908	18088	Total Deductions	2614
				Net Pay	15474

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	19291	18669	ESI (Employee)	155
Old Employee Id :	Holiday Encashment		622	Arrear - HRA (Dedn)	857
Employee Name : UPENDER SINGH TOMAR	PL Monthly Encashment		747	Provident Fund	2240
Father Name :	CL Monthly Encashment		622		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19291	20660	Total Deductions	3252
				Net Pay	17408

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188862	Basic	19291	11824	ESI (Employee)	98
Old Employee Id :	Holiday Encashment		622	Arrear - HRA (Dedn)	972
Employee Name : MAN SINGH	PL Monthly Encashment		498	Fine	500
Father Name : SHIV CHARAN SINGH				Provident Fund	1419
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60427					
E.S.I. A/C No : 2015719376					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	19291	12944	Total Deductions	2989
				Net Pay	9955

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245971	Basic	15908	15908	Provident Fund	1909
Old Employee Id :	Holiday Encashment		1026	Arrear - HRA (Dedn)	819
Employee Name : NAGENDRA SINGH TOMAR	PL Monthly Encashment		641	Fine	5132
Father Name : RAMPADARTH .	CL Monthly Encashment		513	ESI (Employee)	136
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61998					
E.S.I. A/C No : 2017260741					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	15908	18088	Total Deductions	7996
				Net Pay	10092

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261230	Basic	15908	8724	Provident Fund	1047
Old Employee Id :	Advanced Earned Bonus		427	Miscellaneous Dedn - 1	320
Employee Name : RAJESH KUMAR	Holiday Encashment		513	ESI (Employee)	75
Father Name : MAST RAM	PL Monthly Encashment		334	Loan & Advance	334
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016792058					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 5860100021395					
UAN No					
	Total	15908	9998	Total Deductions	1776
				Net Pay	8222

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	15809	14279	ESI (Employee)	184
Old Employee Id :	HRA	4041	3650	Provident Fund	1785
Employee Name : KUNDAN KUMAR	Washing Allowance	18	16	Fine	1000
Father Name : VIJAY SINGH	Overtime		5132		
Designation : Security Guard	Advanced Earned Bonus		596		
Department : Operations	Holiday Encashment		513		
P.F. A/C No : DL/22524/59334	PL Monthly Encashment		333		
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 4.25 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601529346					
UAN No 101284222616					
	Total	19868	24519	Total Deductions	2969
				Net Pay	21550

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 : G263371	Basic	15907	3592	ESI (Employee)	32
Old Employee Id :	Holiday Encashment		513	Provident Fund	431
Employee Name : YADUVENDRA KUMAR	PL Monthly Encashment		128		
Father Name : AMAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : IDBI BANK					
Bank Account No 2106104000023959					
UAN No					
	Total	15907	4233	Total Deductions	463
				Net Pay	3770

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

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