



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	16429	15334	Provident Fund	1840
Old Employee Id :	Overtime		1606	ESI (Employee)	140
Employee Name : SHASHIKANT	Holiday Encashment		535		
Father Name : DEEN DAYAL	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
OT Hrs/Days : 1.50 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 : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	16429	18643	Total Deductions	1980
				Net Pay	16663

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16064	8032	ESI (Employee)	63
Old Employee Id :	PL Monthly Encashment		348	Provident Fund	964
Employee Name : PAMMI DEVI					
Father Name : ANANDI SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
	ED Days				
Working Day : 13	Woff : 2				
Paid Days : 15.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	16064	8380	Total Deductions	1027
				Net Pay	7353

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249336	Basic	19473	19473	ESI (Employee)	167
Old Employee Id :	Overtime		649	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	Holiday Encashment		649		
Father Name : A U AHMED	PL Monthly Encashment		811		
Designation : Supervisor General	CL Monthly Encashment		649		
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19473	22231	Total Deductions	1967
				Net Pay	20264

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16064	16064	ESI (Employee)	166
Old Employee Id :	Overtime		4819	Provident Fund	1800
Employee Name : MAHENDRA PAL SINGH	PL Monthly Encashment		669		
Father Name : LOKPAL SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16064	22087	Total Deductions	1966
				Net Pay	20121

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16064	16064	Miscellaneous Dedn - 3	500
Old Employee Id :	Overtime		3748	ESI (Employee)	162
Employee Name : ROCKY	Holiday Encashment		535	Provident Fund	1800
Father Name : BABU LAL	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/62600					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16064	21551	Total Deductions	2462
				Net Pay	19089

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268665	Basic	16064	9103	Loan & Advance	877
Old Employee Id :	Overtime		535	Provident Fund	1092
Employee Name : SHYAM VEER SINGH	PL Monthly Encashment		402	ESI (Employee)	76
Father Name : VASUDEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0292101035947					
UAN No					
	Total	16064	10040	Total Deductions	2045
				Net Pay	7995

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16058	15523	ESI (Employee)	156
Old Employee Id :	HRA	569	550	Provident Fund	1863
Employee Name : DILIP KUMAR	Washing Allowance	131	127		
Father Name : BHARAT SHARMA	Overtime		1910		
Designation : Security Guard	Advanced Earned Bonus		1025		
Department : Operations	Holiday Encashment		557		
P.F. A/C No : DL/22524/60034	PL Monthly Encashment		633		
E.S.I. A/C No : 2017299610	CL Monthly Encashment		535		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	16758	20860	Total Deductions	2019
				Net Pay	18841

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185640	Basic	16063	15528	ESI (Employee)	142
Old Employee Id :	Overtime		1606	Provident Fund	1863
Employee Name : SHIV KUMAR	Holiday Encashment		535		
Father Name : KRAPAL SINGH	PL Monthly Encashment		643		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	16063	18847	Total Deductions	2005
				Net Pay	16842

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269042	Basic	16020	3738	ESI (Employee)	34
Old Employee Id :	HRA	2271	530	Provident Fund	449
Employee Name : DHIRENDRA KUMAR PANDEY	PL Monthly Encashment		134		
Father Name : OM PRAKASH PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 60841161000019					
UAN No					
	Total	18291	4402	Total Deductions	483
				Net Pay	3919

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G269072	Basic	15975	1065	ESI (Employee)	11
Old Employee Id :	HRA	3975	265	Provident Fund	128
Employee Name : CHANDAN SINGH	PL Monthly Encashment		27		
Father Name : DURGA SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 : UNION BANK OF INDIA					
Bank Account No 493702010016001					
UAN No					
	Total	19950	1357	Total Deductions	139
				Net Pay	1218

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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