

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

May 2022

		Earr				
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G018223	Basic	16092	16092	ESI (Employee)	163
Old Employee Id :	D24841	HRA	1814	1814	Provident Fund	1800
Employee Name :	Sushil Kumar Singh			1014		
Father Name :	RANJIT SINGH	Arrear - Basic (Earning)		15		
Designation :	Security Guard	Overtime		3634		
Department :	Operations	Overtime		3034		
P.F. A/C No :	DL/22524/32299	PL Monthly Encashment		53		
E.S.I. A/C No :	2014074480					
Loan Balance :		Arrear OT (Earnings)		30		
OT Hrs/Days :	2.50 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	135901502302					
UAN No	100376102552					
		Total	17906	21638	Total Deductions	1963
				1	Net Pay	19675

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

Note :



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	Freedow	Earnings				
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G128865	Basic	16093	16093	ESI (Employee)	159
Old Employee Id :		HRA	777	777	Provident Fund	1800
Employee Name :	MUKESH KUMAR				Loan & Advance	357
Father Name :	PARMESHWAR JHA	Overtime		4173		
Designation :	Security Guard	PL Monthly Encashment		53		
Department :	Operations					
P.F. A/C No :	DL/22524/57765	Arrear OT (Earnings)		15		
E.S.I. A/C No :	2015282774					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664101502353					
UAN No	101035174710					
		Total	16870	21111	Total Deductions	2316
					Net Pay	18795

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	Freedom	Earnings				
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G177013	Basic	17073	17073	ESI (Employee)	145
Old Employee Id :		Arrear - Basic (Earning)		470	Provident Fund	2105
Employee Name :	MOHAN PASWAN	Area Busic (Earning)		011		
Father Name :	RAMESHWAR PASWAN	Holiday Encashment		532		
Designation :	Security Guard	PL Monthly Encashment		715		
Department :	Operations			715		
P.F. A/C No :	DL/22524/59999	CL Monthly Encashment		532		
E.S.I. A/C No :	2017299488					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	21340100017401					
UAN No	101211401144					
		Total	17073	19322	Total Deductions	2250
					Net Pay	17072

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		Earnings				
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G196931	Basic	20019	20019	ESI (Employee)	170
Old Employee Id :		Arrear - Basic (Earning)		473	Provident Fund	2459
Employee Name :	SHIVAM MISHRA			-10		
Father Name :	SUBODH MISHRA	Holiday Encashment		646		
Designation :	Security Supervisor	PL Monthly Encashment		840		
Department :	Operations			040		
P.F. A/C No :	DL/22524/60700	CL Monthly Encashment		646		
E.S.I. A/C No :	2017582936					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	UCO BANK					
Bank Account No	32990110020234					
UAN No	101288526756					
		Total	20019	22624	Total Deductions	2629
				1	Net Pay	19995

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	Freedow	Ear	Earnings			_
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G252948	Basic	16506	15441	ESI (Employee)	131
Old Employee Id :		Arrear - Basic (Earning)		221	Provident Fund	1800
Employee Name :	SHATRUHAN SINGH	finder Busic (Earning)		221		
Father Name :	SURESH SINGH	Holiday Encashment		532		
Designation :	Security Guard	PL Monthly Encashment		639		
Department :	Operations			039		
P.F. A/C No :	DL/22524/62162	CL Monthly Encashment		532		
E.S.I. A/C No :	2018246090	Arrear OT (Earnings)		15		
Loan Balance :		Arrear OT (Earnings)		15		
	ED Days					
Working Day :	24 Woff : 4					
Paid Days :	29.000 LOP: 2					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	INDUSIND BANK					
Bank Account No	100058790767					
UAN No	101244623128					
		Total	16506	17380	Total Deductions	1931
		L	I		Net Pay ć	15449

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		Earnings				
	Employee		Paid Rate	Actual	Deduction	15
Employee code :	G253732	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :		Arrear - Basic (Earning)		413	Provident Fund	2030
Employee Name :	PALLAVI DEVI	Area Duolo (Earning)		10		
Father Name :	RAM CHAND	Holiday Encashment		532		
Designation :	Lady Security Guard	PL Monthly Encashment		692		
Department :	Operations			092		
P.F. A/C No :	DL/22524/62241	CL Monthly Encashment		532		
E.S.I. A/C No :	2015032593					
Loan Balance :						
	ED Days					
Working Day :	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000101057498					
UAN No	100265711609					
		Total	16506	18675	Total Deductions	2171
		·			Net Pay	16504

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		Ear	Earnings			
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G265807	Basic	16506	11714	Provident Fund	1443
Old Employee Id :		Arrear - Basic (Earning)		310	ESI (Employee)	98
Employee Name :	SHIVANAND MISHRA	Andar - Dasie (Earning)		510		
Father Name :	SANTOSH KUMAR MISHRA	Holiday Encashment		532		
Designation :	Security Guard	PL Monthly Encashment		479		
Department :	Operations			475		
P.F. A/C No :	DL/22524/62643					
E.S.I. A/C No :	2018421616					
Loan Balance :						
	ED Days					
Working Day :	18 Woff: 3					
Paid Days :	22.000 LOP: 9					
NFH Days :	1.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	12698100027817					
UAN No	101739279674					
		Total	16506	13035	Total Deductions	1541
		·			Net Pay	11494

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		Earnings				
	Employee		Paid Rate	Actual	Deductior	IS
Employee code :	G267045	Basic	16505	14908	ESI (Employee)	127
Old Employee Id :		HRA	143	129	Provident Fund	1798
Employee Name :	ARUN KUMAR			120		
Father Name :	RAMA DHAR	Arrear - Basic (Earning)		74		
Designation :	Security Guard	Overtime		597		
Department :	Operations	Overtime		597		
P.F. A/C No :	DL/22524/62726	PL Monthly Encashment		586		
E.S.I. A/C No :	2018639324			532		
Loan Balance :		CL Monthly Encashment		532		
OT Hrs/Days :	0.50 ED Days	Arrear OT (Earnings)		29		
Working Day :	24 Woff : 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	ICICI BANK					
Bank Account No	389001506187					
UAN No	101498342142					
		Total	16648	16855	Total Deductions	1925
		·		1	Net Pay	14930

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May 2022

ImployeeImployeeImployeePaid RateActualImployeeEmployee code :G218981Basic165062662ES1 (Employee)Old Employee ld :Holiday Encashment 16506 2662Provident FundEmployee Name :MANTU KUMAR SINGHPL Monthly Encashment106106Paignation :Security GuardArrear OT (Earnings)106106Department :OperationsOperations112916046106Loan Balance :ED Days100106106Prid Days :50000LOP :26106106Nerth Days :1.00CL Days :0.0010148885024106106Bank Name :BANK /F BARODAEAN Arear OT (Earnings)165063330Total DeductionsBank Account No7693010007217Total165063330Total Deductions575			Earnings				_
Old Employee Id : Holiday Encashment 532 Provident Fund Employee Name : MANTU KUMAR SINGH PL Monthly Encashment 106 Paide Name : Security Guard Arrear OT (Earnings) 30 Department : Operations Arrear OT (Earnings) 30 P.F. A/C No : DL/22524/61281 Arrear OT (Earnings) 30 Loan Balance : ED Days Image: PD Days Image: PD Days Working Day : 4 Woff : 0 Plaid Days : 5.0000 LOP : 26 NFH Days : 1.00 Image: PL Days Image: PL Days Bank Name : BANK OF BARODA Image: Plaid Days : Image: Plaid Days : Bank Account No 76930100007217 Image: Plaid Days : Image: Plaid Days : UAN No 10148855024 Image: Plaid Days : Image: Plaid Days :		Deductions	Actual	Paid Rate		Employee	E
Employee Name:MANTU KUMAR SINGHPL Monthly Encashment532Father Name:KAPIL DEV SINGHPL Monthly Encashment106Designation:Security GuardArrear OT (Earnings)30Department:D1/2524/61281Arrear OT (Earnings)30P.F. A/C No:D1/2524/61281Arrear OT (Earnings)30Department:D1/2524/61281Arrear OT (Earnings)30Loan & Advance106Image: Comparison of the co	25	ESI (Employee)	2662	16506	Basic	G218981	Employee code : G2
Employee Name:MANTU KUMAR SINGHPLDeamLoan & AdvanceFather Name:KAPIL DEV SINGHPL Monthly Encashment106Designation:Security GuardArrear OT (Earnings)30Department:D1/22524/61281Arrear OT (Earnings)30P.F. A/C NO:DL/22524/61281Arrear OT (Earnings)40Loan Balance:ED DaysArrear OT (Earnings)40Vorking Day:4Woff:0Paid Days:5.000LOP:26NFH Days:1.0026Arrear OT (Earnings)PL Days:0LD Days:0.00Bank Name:BANK VE BARODAArrear OT (Earnings)Arrear OT (Earnings)Bank Account No769301/0072170UN No10148855024Arrear OT (Earnings)Arrear OT (Earnings)	319	Provident Fund	532		Holiday Encashment		Old Employee Id :
Father Name: KAPIL DEV SINGH PL Monthly Encashment 106 Designation : Security Guard Arrear OT (Earnings) 30 P.F. A/C No : DL/22524/61281 Harrear OT (Earnings) 30 P.F. A/C No : DL/22524/61281 Harrear OT (Earnings) 30 Loan Balance : ED Jays Days 0 106 Vorking Day : 4 Woff : 0 106 Paid Days : 5.000 LOP : 26 106 NFH Days : 1.00 EANS : 0.00 107 100 PL Days : 0 CL Days : 0.00 106 106 106 Bank Name : BANK /F BARODA Bank Account No 769301007217 10148855024 10148855024 10148855024 1014885502	231	Loan & Advance	002			MANTU KUMAR SINGH	Employee Name : M
Arrear OT (Earnings) 30 Department : Operations P.F. A/C No : DL/22524/61281 E.S.I. A/C No : 2012916046 Loan Balance : ED Days Vorking Day : 4 Working Day : 5.000 LOP : 26 NFH Days : 1.00 PL Days : 0 Bank Name : BANK OF BARODA Bank Account No 7693010007217 UAN No 10148855024	201		106		PL Monthly Encashment	KAPIL DEV SINGH	Father Name : KA
Department :OperationsImage: Constraint of the second of the seco			30		Arroar OT (Earnings)	Security Guard	Designation : Se
E.S.I. A/C No : 201291646 Loan Balance : ED Days Working Day : 4 Woff 0 Paid Days : 5.000 LOP : 26 NFH Days : 1.00 PL Days : 0.0 Bank Name : BANK OF BARODA Bank Account No 769301707217 UAN No 1014885024			30		Arrear OT (Earnings)	Operations	Department : O
Loan Balance : ED Days Working Day : 4 Woff: 0 C D D D D D D D D D D D D D D D D D D						DL/22524/61281	P.F. A/C No : DI
ED Days ED Days Working Day : 4 Woff : 0 Paid Days : 5.000 LOP : 26 NFH Days : 1.00						2012916046	E.S.I. A/C No : 20
Working Day: 4 Woff: 0 Paid Days: 5.000 LOP: 26 NFH Days: 1.00							Loan Balance :
Paid Days : 5.0000 LOP : 26 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 7693010007217 UAN No 101488855024						ED Days	
NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 7693010007217 UAN No 10148855024						4 Woff : 0	Working Day : 4
PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 7693010007217 UAN No 101488855024						5.0000 LOP: 26	Paid Days : 5.
Bank Name : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024						1.00	NFH Days : 1.
Bank Account No 76930100007217 UAN No 101488855024						0 CL Days : 0.00	PL Days : 0
Bank Account No 76930100007217 UAN No 101488855024						BANK OF BARODA	Bank Name : B/
						76930100007217	
Total 16506 3330 Total Deductions 575						101488855024	UAN No 10
		Total Deductions 575	3330	16506	Total		
Net Pay 2755	5	Net Pay 2755		<u> </u>	·		

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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May 2022

	Freedom	Earnings				
	Employee		Paid Rate	Actual	Deductions	6
Employee code :	G278100	Basic	14000	14000	Provident Fund	1680
Old Employee Id :		Washing/Uniform	300	300	Loan & Advance	1053
Employee Name :	PAWAN KUMAR	Allowance			ESI (Employee)	164
Father Name :	HARI SINGH	Overtime		5543		
Designation :	Security Guard	Advance Earned Bonus		1166	Fine	500
Department :	Operations	Advance Earned Bonus		1100		
P.F. A/C No :	DL/22524/63177	PL Monthly Encashment		623		
E.S.I. A/C No :	2018591760			500		
Loan Balance :		CL Monthly Encashment		532		
OT Hrs/Days :	5.00 ED Days					
Working Day :	27 Woff : 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days : 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	3558548789					
UAN No	101175353626					
		Total	14300	22164	Total Deductions 3	3397
					Net Pay 1	8767

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