



| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G146677 | Basic | 13896 | 8517 | ESI (Employee) | 175 |
| Old Employee Id : | HRA | 1000 | 613 | Provident Fund | 1022 |
| Employee Name : RAUSHAN KUMAR | PL Monthly Encashment | | 360 | | |
| Father Name : VIJAY CHOUDHARY | Holiday Encashment | | 481 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58811 | | | | | |
| E.S.I. A/C No : 2016950739 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 15 | Woff : 2 | | | | |
| Paid Days : 19 | LOP : 12 | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 031301511753 | | | | | |
| UAN No 101214655033 | | | | | |
| | Total | 14896 | 9971 | Total Deductions | 1197 |
| | | | | Net Pay | 8774 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G085821 | Basic | 13896 | 13896 | ESI (Employee) | 297 |
| Old Employee Id : D29374 | HRA | 1000 | 1000 | Provident Fund | 1668 |
| Employee Name : RAMESH KUMAR | Overtime | | 481 | | |
| Father Name : AJAY SHARMA | PL Monthly Encashment | | 601 | | |
| Designation : Security Guard | CL Monthly Encashment | | 481 | | |
| Department : Operations | Holiday Encashment | | 481 | | |
| P.F. A/C No : DL/22524/43523 | | | | | |
| E.S.I. A/C No : 4215336328 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 031301511750 | | | | | |
| UAN No 100517183060 | | | | | |
| | Total | 14896 | 16940 | Total Deductions | 1965 |
| | | | | Net Pay | 14975 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G109821 | Basic | 13896 | 13448 | ESI (Employee) | 288 |
| Old Employee Id : D30450 | HRA | 1000 | 968 | Provident Fund | 1614 |
| Employee Name : POOJA CHAWHAN | PL Monthly Encashment | | 577 | | |
| Father Name : TALUKDAR SINGH | CL Monthly Encashment | | 481 | | |
| Designation : Lady Security Guard | Holiday Encashment | | 961 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45872 | | | | | |
| E.S.I. A/C No : 2016132386 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 30 | LOP : 1 | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35289954606 | | | | | |
| UAN No 100727686801 | | | | | |
| | Total | 14896 | 16435 | Total Deductions | 1902 |
| | | | | Net Pay | 14533 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|-----------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G026377 | Basic | 13977 | 13752 | ESI (Employee) | 331 |
| Old Employee Id : | HRA | 974 | 958 | Provident Fund | 1650 |
| Employee Name : RAJEEV KUMAR | Transport Allowance | 26 | 26 | | |
| Father Name : DINESH PRASAD SINGH | Washing Allowance | 26 | 26 | | |
| Designation : Security Guard | Overtime | | 2144 | | |
| Department : Operations | PL Monthly Encashment | | 543 | | |
| P.F. A/C No : DL/22524/34772 | CL Monthly Encashment | | 481 | | |
| E.S.I. A/C No : 2014399870 | Holiday Encashment | | 961 | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.00 ED Days | | | | | |
| Working Day : 24 Woff : 4 | | | | | |
| Paid Days : 30 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 164001502152 | | | | | |
| UAN No 100293890550 | | | | | |
| | Total | 15003 | 18891 | Total Deductions | 1981 |
| | | | | Net Pay | 16910 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G166875 | Basic | 13896 | 13896 | ESI (Employee) | 358 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1668 |
| Employee Name : SHANKAR KUMAR | Overtime | | 3506 | | |
| Father Name : YAMUNA SINGH | PL Monthly Encashment | | 601 | | |
| Designation : Security Guard | CL Monthly Encashment | | 481 | | |
| Department : Operations | Holiday Encashment | | 961 | | |
| P.F. A/C No : DL/22524/59663 | | | | | |
| E.S.I. A/C No : 2017167293 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.00 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 181901507267 | | | | | |
| UAN No 101299213895 | | | | | |
| | Total | 14896 | 20445 | Total Deductions | 2026 |
| | | | | Net Pay | 18419 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G098990 | Basic | 13896 | 13896 | ESI (Employee) | 414 |
| Old Employee Id : D29987 | HRA | 97 | 97 | Provident Fund | 1668 |
| Employee Name : RAJNEESH KUMAR | Overtime | | 9130 | | |
| Father Name : MAHANAND PRASAD | PL Monthly Encashment | | 24 | | |
| Designation : Security Guard | Holiday Encashment | | 481 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/44770 | | | | | |
| E.S.I. A/C No : 2013678826 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 9.50 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No 2743101007180 | | | | | |
| UAN No 100626216882 | | | | | |
| | Total | 13993 | 23628 | Total Deductions | 2082 |
| | | | | Net Pay | 21546 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G113778 | Basic | 13896 | 13896 | ESI (Employee) | 320 |
| Old Employee Id : D30668 | HRA | 1000 | 1000 | Provident Fund | 1668 |
| Employee Name : RITESH KUMAR | Overtime | | 1315 | | |
| Father Name : PRAVEEN SINGH | PL Monthly Encashment | | 601 | | |
| Designation : Security Guard | CL Monthly Encashment | | 481 | | |
| Department : Operations | Holiday Encashment | | 961 | | |
| P.F. A/C No : DL/22524/46301 | | | | | |
| E.S.I. A/C No : 2016188498 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ORIENTAL BANK OF | | | | | |
| Bank Account No 50762413001202 | | | | | |
| UAN No 100753686841 | | | | | |
| | Total | 14896 | 18254 | Total Deductions | 1988 |
| | | | | Net Pay | 16266 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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| Employee | Earnings | | | Deductions | |
|--------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G171123 | Basic | 13896 | 13448 | ESI (Employee) | 288 |
| Old Employee Id : | HRA | 1000 | 968 | Provident Fund | 1614 |
| Employee Name : RAJEEV RANJAN TIWARY | PL Monthly Encashment | | 577 | | |
| Father Name : | CL Monthly Encashment | | 481 | | |
| Designation : Security Guard | Holiday Encashment | | 961 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59953 | | | | | |
| E.S.I. A/C No : 2017264226 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 24 | Woff : 4 | | | | |
| Paid Days : 30 | LOP : 1 | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 364502120003835 | | | | | |
| UAN No 101337126002 | | | | | |
| | Total | 14896 | 16435 | Total Deductions | 1902 |
| | | | | Net Pay | 14533 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G035151 | Basic | 16896 | 16896 | ESI (Employee) | 367 |
| Old Employee Id : D26409 | HRA | 1500 | 1500 | Provident Fund | 2028 |
| Employee Name : DEEPAK KUMAR | PL Monthly Encashment | | 742 | | |
| Father Name : BRAJANANDAN SINGH | CL Monthly Encashment | | 593 | | |
| Designation : Security Guard | Holiday Encashment | | 1187 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/36091 | | | | | |
| E.S.I. A/C No : 2014541268 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 071901516570 | | | | | |
| UAN No 100131837820 | | | | | |
| | Total | 18396 | 20918 | Total Deductions | 2395 |
| | | | | Net Pay | 18523 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G180906 | Basic | 13896 | 6724 | ESI (Employee) | 140 |
| Old Employee Id : | HRA | 1000 | 484 | Miscellaneous Dedn - 1 | 500 |
| Employee Name : ANIKET KUMAR | PL Monthly Encashment | | 288 | Provident Fund | 807 |
| Father Name : NAWAL KISHORE | Holiday Encashment | | 481 | Registration Fee Dedn | 250 |
| Designation : Security Guard | | | | Loan & Advance | 431 |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 12 | Woff : 2 | | | | |
| Paid Days : 15 | LOP : 16 | | | | |
| NFH Days : 1.00 | | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No 577311610000051 | | | | | |
| UAN No | | | | | |
| | Total | 14896 | 7977 | Total Deductions | 2128 |
| | | | | Net Pay | 5849 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|---|---|---|---------------------------------------|--|--|
| | | Paid Rate | Actual | | |
| Employee code : G146393 Old Employee Id : Employee Name : SHIVBRATA KUMAR Father Name : UMESH TANTI Designation : Security Guard Department : Operations P.F. A/C No : .DL/22524/44547 E.S.I. A/C No : 2016916523 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 16 LOP : 15 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No 35137795208 UAN No 100627506174 | Basic HRA PL Monthly Encashment Holiday Encashment | 13896 1000 312 481 | 7172 516 312 481 | ESI (Employee) 149 Provident Fund 861 | |
| | Total | 14896 | 8481 | Total Deductions 1010 | |
| | | | | Net Pay 7471 | |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G006678 | Basic | 13866 | 13866 | ESI (Employee) | 327 |
| Old Employee Id : D16502 | HRA | 903 | 903 | Provident Fund | 1664 |
| Employee Name : Shree Kumar Manash | Overtime | | 2403 | Loan & Advance | 173 |
| Father Name : BHAGABAN CHANDRA | PL Monthly Encashment | | 529 | | |
| Designation : Security Guard | CL Monthly Encashment | | 481 | | |
| Department : Operations | Holiday Encashment | | 481 | | |
| P.F. A/C No : DL/22524/26976 | | | | | |
| E.S.I. A/C No : 2013671016 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 2.50 ED Days | | | | | |
| Working Day : 25 Woff : 4 | | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 083101510963 | | | | | |
| UAN No 100353370072 | | | | | |
| | Total | 14769 | 18663 | Total Deductions | 2164 |
| | | | | Net Pay | 16499 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a computer generated statement,signature not required.



| Employee | Earnings | | | Deductions | |
|--------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G163781 | Basic | 13896 | 13896 | ESI (Employee) | 297 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1668 |
| Employee Name : SANDEEP KUMAR | PL Monthly Encashment | | 601 | | |
| Father Name : AWADHESH KUMAR | CL Monthly Encashment | | 481 | | |
| Designation : Security Guard | Holiday Encashment | | 961 | | |
| Department : Operations | | | | | |
| P.F. A/C No : .DL/22524/44878 | | | | | |
| E.S.I. A/C No : .2015936900 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 25 | Woff : 4 | | | | |
| Paid Days : 31 | | | | | |
| NFH Days : 2.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 11780100027911 | | | | | |
| UAN No .100625210641 | | | | | |
| | Total | 14896 | 16939 | Total Deductions | 1965 |
| | | | | Net Pay | 14974 |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

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