



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109586	Basic	14670	14670	ESI (Employee)	326
Old Employee Id : D30425	HRA	1129	1129	Provident Fund	1760
Employee Name : NIRPESH NIRALA	Overtime		709		
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashment		640		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	15799	18590	Total Deductions	2086
				Net Pay	16504

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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 : G097263	Basic	15616	15616	ESI (Employee)	306
Old Employee Id : D29931	HRA	1000	1000	Provident Fund	1874
Employee Name : MUKESH KUMAR	PPA	174	174	Loan & Advance	195
Father Name : ASHA KANT JHA	Overtime		423		
Designation : Security Guard	PL Monthly Encashment		240		
Department : Operations					
P.F. A/C No : DL/22524/44664					
E.S.I. A/C No : 2013679940					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	16790	17453	Total Deductions	2375
				Net Pay	15078

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112131	Basic	13895	13447	ESI (Employee)	288
Old Employee Id : D30621	HRA	999	967	Provident Fund	1614
Employee Name : MUNNA KISHOR	PL Monthly Encashment		577		
Father Name : MADAN KISHOR	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/46140					
E.S.I. A/C No : 2016201716					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 2.00					
Bank Name : CORPORATION BANK					
Bank Account No 028600101046402					
UAN No 100753303082					
	Total	14894	16433	Total Deductions	1902
				Net Pay	14531

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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 : G164740	Basic	13896	13896	ESI (Employee)	297
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : BISWAJIT BARMAN	PL Monthly Encashment		601		
Father Name : PRAMANANDA BARMAN	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/59310					
E.S.I. A/C No : 2015468204					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 31					
NFH Days : 2.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	14896	16939	Total Deductions	1965
				Net Pay	14974

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126211	Basic	13895	7620	ESI (Employee)	158
Old Employee Id :	HRA	999	548	Provident Fund	914
Employee Name : MANIK HONDIQUE	PL Monthly Encashment		336		
Father Name : BABULA HONDIQUE	Holiday Encashment		481		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/57440					
E.S.I. A/C No : 2016477167					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 17	LOP : 14				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 039601528061					
UAN No 101006386038					
	Total	14894	8985	Total Deductions	1072
				Net Pay	7913

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146785	Basic	13896	13448	ESI (Employee)	288
Old Employee Id :	HRA	1000	968	Provident Fund	1614
Employee Name : SHRI BALA SINGH	PL Monthly Encashment		577		
Father Name : SUDHIR KUMAR SINGH	CL Monthly Encashment		481		
Designation : Lady Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/58789					
E.S.I. A/C No : 2016916672					
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 11068900820					
UAN No 101201360273					
	Total	14896	16435	Total Deductions	1902
				Net Pay	14533

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005795	Basic	13896	13896	ESI (Employee)	342
Old Employee Id : D15989	HRA	1000	1000	Provident Fund	1668
Employee Name : Nirbhay Sharma Kumar	Overtime		2577		
Father Name : RAMANUJ SHARMA	PL Monthly Encashment		601		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/25626					
E.S.I. A/C No : 2013583470					
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 212201500550					
UAN No 100256384732					
	Total	14896	19516	Total Deductions	2010
				Net Pay	17506

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098976	Basic	13896	13896	ESI (Employee)	313
Old Employee Id : D29973	HRA	1000	1000	Provident Fund	1668
Employee Name : MOHIT SINGH	Overtime		1399		
Father Name : RAMESH SINGH	PL Monthly Encashment		601		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/44735					
E.S.I. A/C No : 2015936290					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 182401508139					
UAN No 100626903112					
	Total	14896	17858	Total Deductions	1981
				Net Pay	15877

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	12257	11071	ESI (Employee)	246
Old Employee Id :	HRA	1588	1434	Miscellaneous Dedn - 2	18
Employee Name : ROHIT RAM	Transport Allowance	819	740	Provident Fund	1329
Father Name :	Washing Allowance	324	293		
Designation : Security Guard	PL Monthly Encashment		288		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28	LOP : 3				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	14988	14307	Total Deductions	1593
				Net Pay	12714

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033453	Basic	16896	14171	ESI (Employee)	313
Old Employee Id : D26248	HRA	1500	1258	Provident Fund	1701
Employee Name : SUCHIT KUMAR	PL Monthly Encashment		623		
Father Name : GOPAL PANDEY	CL Monthly Encashment		593		
Designation : Security Guard	Holiday Encashment		1187		
Department : Operations					
P.F. A/C No : DL/22524/35815					
E.S.I. A/C No : 2014489554					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 664201501753					
UAN No 100365023684					
	Total	18396	17832	Total Deductions	2014
				Net Pay	15818

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037498	Basic	13896	13448	ESI (Employee)	363
Old Employee Id : D26593	HRA	1000	968	Provident Fund	1614
Employee Name : SHASHI KANT KHARWAR	Overtime		4252		
Father Name : KRISHN CHAND	PL Monthly Encashment		577		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		961		
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30 LOP : 1					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	14896	20687	Total Deductions	1977
				Net Pay	18710

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174840	Basic	13896	11655	ESI (Employee)	250
Old Employee Id :	HRA	1546	1297	Provident Fund	1399
Employee Name : ANIL KUMAR	Transport Allowance	646	542	Loan & Advance	431
Father Name :	Washing Allowance	255	214		
Designation : Security Guard	PL Monthly Encashment		288		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/59927					
E.S.I. A/C No : 2017264578					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 5				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 916010031865264					
UAN No .101084302207					
	Total	16343	14477	Total Deductions	2080
				Net Pay	12397

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035322	Basic	13896	13896	ESI (Employee)	297
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJESH SINGH	PL Monthly Encashment		601		
Father Name : GULAB SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/36168					
E.S.I. A/C No : 2014541529					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	14896	16939	Total Deductions	1965
				Net Pay	14974

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098211	Basic	13896	13896	ESI (Employee)	297
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1668
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		601		
Father Name : ASHOK SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		961		
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	14896	16939	Total Deductions	1965
				Net Pay	14974

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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