



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026377	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		596		
Father Name : DINESH PRASAD SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/34772					
E.S.I. A/C No : 2014399870					
Loan Balance :					
	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	14896	16982	Total Deductions	1966
				Net Pay	15016

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		736		
Father Name : BRAJANANDAN SINGH	CL Monthly Encashment		613		
Designation : Security Guard	Holiday Encashment		1226		
Department : Operations					
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18396	20971	Total Deductions	2395
				Net Pay	18576

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085821	Basic	13896	12970	ESI (Employee)	279
Old Employee Id : D29374	HRA	1000	933	Provident Fund	1556
Employee Name : RAMESH KUMAR	PL Monthly Encashment		546		
Father Name : AJAY SHARMA	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 4				
Paid Days : 28	LOP : 2				
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	14896	15939	Total Deductions	1835
				Net Pay	14104

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109821	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D30450	HRA	1000	1000	Provident Fund	1668
Employee Name : POOJA CHAWHAN	Overtime		497		
Father Name : TALUKDAR SINGH	PL Monthly Encashment		596		
Designation : Lady Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	14896	16983	Total Deductions	1966
				Net Pay	15017

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113778	Basic	13896	9727	ESI (Employee)	207
Old Employee Id : D30668	HRA	1000	700	Provident Fund	1167
Employee Name : RITESH KUMAR	PL Monthly Encashment		397		
Father Name : PRAVEEN SINGH	Holiday Encashment		993		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 3				
Paid Days : 21	LOP : 9				
NFH Days : 2.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	14896	11817	Total Deductions	1374
				Net Pay	10443

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)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SHANKAR KUMAR	PL Monthly Encashment		596		
Father Name : YAMUNA SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

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 Old Employee Id : Employee Name : RAJEEV RANJAN TIWARY Father Name : Designation : Security Guard 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 NFH Days : 2.00 Bank Name : UNION BANK OF INDIA Bank Account No 364502120003835 UAN No 101337126002	Basic HRA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	13896 1000 596 497 993	13896 1000 596 497 993	ESI (Employee) 298 Provident Fund 1668 Loan & Advance 431	
	Total	14896	16982	Total Deductions 2397	
				Net Pay 14585	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G069296	Basic	13896	5095	ESI (Employee)	109
Old Employee Id : D28568	HRA	1000	367	Provident Fund	611
Employee Name : VIMAL KUMAR TIWARI	PL Monthly Encashment		223	Loan & Advance	195
Father Name : GRISH CHAND TIWARI	Holiday Encashment		497		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/41517					
E.S.I. A/C No : 2011965175					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 11	LOP : 19				
NFH Days : 1.00					
Bank Name : AXIS BANK					
Bank Account No 914010035812714					
UAN No 100483050611					
	Total	14896	6182	Total Deductions	915
				Net Pay	5267

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 : G098990	Basic	13896	13896	ESI (Employee)	402
Old Employee Id : D29987	HRA	67	67	Provident Fund	1668
Employee Name : RAJNEESH KUMAR	Overtime		8441		
Father Name : MAHANAND PRASAD	PL Monthly Encashment		25		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/44770					
E.S.I. A/C No : 2013678826					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 2743101007180					
UAN No 100626216882					
	Total	13963	22926	Total Deductions	2070
				Net Pay	20856

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 : G146393	Basic	13206	11445	ESI (Employee)	230
Old Employee Id :	HRA	788	683	Provident Fund	1373
Employee Name : SHIVBRATA KUMAR	Transport Allowance	138	120		
Father Name : UMESH TANTI	Washing Allowance	77	67		
Designation : Security Guard	Overtime		497		
Department : Operations	PL Monthly Encashment		348		
P.F. A/C No : .DL/22524/44547					
E.S.I. A/C No : 2016916523					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26 LOP : 4					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	14209	13160	Total Deductions	1603
				Net Pay	11557

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 : G146677	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : RAUSHAN KUMAR	PL Monthly Encashment		596		
Father Name : VIJAY CHOUDHARY	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		993		
Department : Operations					
P.F. A/C No : DL/22524/58811					
E.S.I. A/C No : 2016950739					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30					
NFH Days : 2.00					
Bank Name : ICICI BANK					
Bank Account No 031301511753					
UAN No 101214655033					
	Total	14896	16982	Total Deductions	1966
				Net Pay	15016

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 : G163781	Basic	13896	13896	ESI (Employee)	298
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SANDEEP KUMAR	Overtime		497		
Father Name : AWADHESH KUMAR	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30					
NFH Days : 2.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14896	16983	Total Deductions	1966
				Net Pay	15017

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

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