



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098211	Basic	13896	13448	ESI (Employee)	280
Old Employee Id : D29957	HRA	1000	968	Labour Welfare	1
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		601	Provident Fund	1614
Father Name : ASHOK SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
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 : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	14896	15979	Total Deductions	1895
				Net Pay	14084

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	13081	ESI (Employee)	271
Old Employee Id : D26409	HRA	1500	1161	Labour Welfare	1
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		623	Provident Fund	1570
Father Name : BRAJANANDAN SINGH	CL Monthly Encashment		593		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24	LOP : 7				
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18396	15458	Total Deductions	1842
				Net Pay	13616

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 Old Employee Id : Employee Name : SHANKAR KUMAR Father Name : YAMUNA SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59663 E.S.I. A/C No : 2017167293 Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 15 LOP : 16 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No 181901507267 UAN No 101299213895	Basic HRA PL Monthly Encashment Holiday Encashment	15095 1199 481	7304 580 317 481	ESI (Employee) 152 Labour Welfare 1 Provident Fund 876	
	Total	16294	8682	Total Deductions 1029	
				Net Pay 7653	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035322	Basic	13896	13896	ESI (Employee)	289
Old Employee Id : D26462	HRA	1000	1000	Labour Welfare	1
Employee Name : RAJESH SINGH	PL Monthly Encashment		625	Provident Fund	1668
Father Name : GULAB SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/36168					
E.S.I. A/C No : 2014541529					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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	13448	ESI (Employee)	280
Old Employee Id : D30450	HRA	1000	968	Labour Welfare	1
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		601	Provident Fund	1614
Father Name : TALUKDAR SINGH	CL Monthly Encashment		481		
Designation : Lady Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30	LOP : 1				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	14896	15979	Total Deductions	1895
				Net Pay	14084

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)	289
Old Employee Id : D30668	HRA	1000	1000	Labour Welfare	1
Employee Name : RITESH KUMAR	PL Monthly Encashment		625	Provident Fund	1668
Father Name : PRAVEEN SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	14896	16483	Total Deductions	1958
				Net Pay	14525

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163781	Basic	13896	13896	ESI (Employee)	297
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SANDEEP KUMAR	Overtime		481	Provident Fund	1668
Father Name : AWADHESH KUMAR	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
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 : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14896	16964	Total Deductions	1966
				Net Pay	14998

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	Arrear - Basic (Dedn)	97
Old Employee Id : D29987	HRA	226	226	ESI (Employee)	386
Employee Name : RAJNEESH KUMAR	Arrear - Basic (Earning)		97	Labour Welfare	1
Father Name : MAHANAND PRASAD	Overtime		7208	Provident Fund	1679
Designation : Security Guard	PL Monthly Encashment		120		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/44770					
E.S.I. A/C No : 2013678826					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : CANARA BANK					
Bank Account No 2743101007180					
UAN No 100626216882					
	Total	14122	22028	Total Deductions	2163
				Net Pay	19865

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 : G180906	Basic	13896	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ANIKET KUMAR	PL Monthly Encashment		625	Provident Fund	1668
Father Name : NAWAL KISHORE	CL Monthly Encashment		481	Loan & Advance	431
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/60177					
E.S.I. A/C No : 2017375454					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	14896	16483	Total Deductions	2389
				Net Pay	14094

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 : G006678	Basic	13825	13825	ESI (Employee)	357
Old Employee Id : D16502	HRA	774	774	Labour Welfare	1
Employee Name : Shree Kumar Manash	Overtime		4325	Provident Fund	1659
Father Name : BHAGABAN CHANDRA	PL Monthly Encashment		481		
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 : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	14599	20367	Total Deductions	2017
				Net Pay	18350

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	13896	12999	ESI (Employee)	263
Old Employee Id :	HRA	1000	935	Labour Welfare	1
Employee Name : SHIVBRATA KUMAR	PL Monthly Encashment		577	Provident Fund	1560
Father Name : UMESH TANTI	CL Monthly Encashment		481		
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 : 24	Woff : 4				
Paid Days : 29	LOP : 2				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	14896	14992	Total Deductions	1824
				Net Pay	13168

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

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