



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026377	Basic	13896	13896	ESI (Employee)	405
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJEEV KUMAR	Overtime		6476		
Father Name : DINESH PRASAD SINGH	PL Monthly Encashment		645		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		573		
P.F. A/C No : DL/22524/34772					
E.S.I. A/C No : 2014399870					
Loan Balance :					
OT Hrs/Days : 5.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 164001502152					
UAN No 100293890550					
	Total	14896	23087	Total Deductions	2073
				Net Pay	21014

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)	357
Old Employee Id : D26409	HRA	1500	1500	Provident Fund	2028
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		767		
Father Name : BRAJANANDAN SINGH	CL Monthly Encashment		613		
Designation : Security Guard	Holiday Encashment		613		
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 : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18396	20389	Total Deductions	2385
				Net Pay	18004

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	13896	ESI (Employee)	289
Old Employee Id : D29374	HRA	1000	1000	Provident Fund	1668
Employee Name : RAMESH KUMAR	PL Monthly Encashment		621		
Father Name : AJAY SHARMA	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	14896	16511	Total Deductions	1957
				Net Pay	14554

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G106172	Basic	15249	15249	ESI (Employee)	382
Old Employee Id : D30231	HRA	1096	1096	Provident Fund	1830
Employee Name : RAMJIT SHARMA	Transport Allowance	387	387		
Father Name : HARIBANSH SINGH	Washing Allowance	385	385		
Designation : Security Guard	Overtime		5042		
Department : Operations	PL Monthly Encashment		25		
P.F. A/C No : DL/22524/45449					
E.S.I. A/C No : 2007380601					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34465975205					
UAN No 100691979934					
	Total	17117	22184	Total Deductions	2212
				Net Pay	19972

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	13433	ESI (Employee)	280
Old Employee Id : D30450	HRA	1000	967	Provident Fund	1612
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		596		
Father Name : TALUKDAR SINGH	CL Monthly Encashment		497		
Designation : Lady Security Guard	Holiday Encashment		497		
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 : 29	LOP : 1				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	14896	15990	Total Deductions	1892
				Net Pay	14098

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	13896	ESI (Employee)	294
Old Employee Id : D30668	HRA	1000	1000	Provident Fund	1668
Employee Name : RITESH KUMAR	Overtime		248		
Father Name : PRAVEEN SINGH	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations	Holiday Encashment		497		
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	14896	16759	Total Deductions	1962
				Net Pay	14797

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	13896	ESI (Employee)	297
Old Employee Id :	HRA	1000	1000	Miscellaneous Dedn - 2	13
Employee Name : RAJEEV RANJAN TIWARY	Overtime		928	Provident Fund	1668
Father Name :	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/59953					
E.S.I. A/C No : 2017264226					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 364502120003835					
UAN No 101337126002					
	Total	14896	16942	Total Deductions	1978
				Net Pay	14964

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006678	Basic	13896	13896	ESI (Employee)	337
Old Employee Id : D16502	HRA	1001	1001	Provident Fund	1668
Employee Name : Shree Kumar Manash	Overtime		3227		
Father Name : BHAGABAN CHANDRA	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 3.25 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	14897	19242	Total Deductions	2005
				Net Pay	17237

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)	384
Old Employee Id : D29987	HRA	67	67	Provident Fund	1668
Employee Name : RAJNEESH KUMAR	Overtime		7448		
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 : 7.50 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	21933	Total Deductions	2052
				Net Pay	19881

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	13896	ESI (Employee)	289
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SHIVBRATA KUMAR	Overtime		497		
Father Name : UMESH TANTI	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
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 : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	14896	16511	Total Deductions	1957
				Net Pay	14554

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		993		
Father Name : AWADHESH KUMAR	PL Monthly Encashment		621		
Designation : Security Guard	CL Monthly Encashment		497		
Department : Operations					
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14896	17007	Total Deductions	1966
				Net Pay	15041

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 : G166875	Basic	13895	10653	ESI (Employee)	226
Old Employee Id :	HRA	999	766	Provident Fund	1278
Employee Name : SHANKAR KUMAR	PL Monthly Encashment		472		
Father Name : YAMUNA SINGH	CL Monthly Encashment		497		
Designation : Security Guard	Holiday Encashment		497		
Department : Operations					
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 23	LOP : 7				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	14894	12885	Total Deductions	1504
				Net Pay	11381

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	12043	ESI (Employee)	245
Old Employee Id :	HRA	1000	867	Provident Fund	1445
Employee Name : ANIKET KUMAR	PL Monthly Encashment		546	Loan & Advance	431
Father Name : NAWAL KISHORE	CL Monthly Encashment		497		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60177					
E.S.I. A/C No : 2017375454					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 26	LOP : 4				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	14896	13953	Total Deductions	2121
				Net Pay	11832

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

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