



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035151 Old Employee Id : D26409 Employee Name : DEEPAK KUMAR Father Name : BRAJANANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/36091 E.S.I. A/C No : 2014541268 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 071901516570 UAN No 100131837820	Basic HRA Overtime PL Monthly Encashment CL Monthly Encashment	16896 1500 785 788 657	16896 1500 785 788 657	ESI (Employee) 361 Provident Fund 2028	
	Total	18396	20626	Total Deductions 2389	
				Net Pay 18237	

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 : G035322	Basic	13896	13896	ESI (Employee)	282
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1668
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashment		638		
Father Name : GULAB SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36168					
E.S.I. A/C No : 2014541529					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098211	Basic	13896	13896	ESI (Employee)	282
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1668
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		638		
Father Name : ASHOK SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116

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 Old Employee Id : D30450 Employee Name : POOJA CHAWHAN Father Name : TALUKDAR SINGH Designation : Lady Security Guard 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 : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35289954606 UAN No 100727686801	Basic	13896	13896	ESI (Employee)	282
	HRA	1000	1000	Provident Fund	1668
	PL Monthly Encashment		638		
	CL Monthly Encashment		532		
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116

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

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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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : STATE BANK OF INDIA Bank Account No 35137795208 UAN No 100627506174	Basic	13896	13896	ESI (Employee)	311
	HRA	1000	1000	Provident Fund	1668
	Overtime		1650	Loan & Advance	195
	PL Monthly Encashment		638		
	CL Monthly Encashment		532		
	Total	14896	17716	Total Deductions	2174
				Net Pay	15542

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)	314
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : SHANKAR KUMAR	Overtime		1866		
Father Name : YAMUNA SINGH	PL Monthly Encashment		638		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	14896	17932	Total Deductions	1982
				Net Pay	15950

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 : OT Hrs/Days : 1.50 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 Bank Name : ICICI BANK Bank Account No 054201530682 UAN No 101337126002	Basic	13896	13896	ESI (Employee)	306
	HRA	1000	1000	Fine	500
	Overtime		1387	Miscellaneous Dedn - 2	39
	PL Monthly Encashment		638	Provident Fund	1668
	CL Monthly Encashment		532		
	Total	14896	17453	Total Deductions	2513
				Net Pay	14940

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098990 Old Employee Id : D29987 Employee Name : RAJNEESH KUMAR SINGH Father Name : MAHANAND PRASAD SINGH Designation : Security Guard 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : CANARA BANK Bank Account No 2743101007180 UAN No 100626216882	Basic Overtime	13896	13896 10108	ESI (Employee) 421 Provident Fund 1668	
	Total	13896	24004	Total Deductions 2089	
				Net Pay 21915	

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 : G113778 Old Employee Id : D30668 Employee Name : RITESH KUMAR Father Name : PRAVEEN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/46301 E.S.I. A/C No : 2016188498 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 5 Bank Name : ORIENTAL BANK OF Bank Account No 50762413001202 UAN No 100753686841	Basic HRA Overtime PL Monthly Encashment	13897 913 1064 479	11415 750 1064 479	ESI (Employee) 240 Provident Fund 1370	
	Total	14810	13708	Total Deductions 1610	
				Net Pay 12098	

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	12407	ESI (Employee)	253
Old Employee Id :	HRA	1000	893	Provident Fund	1489
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashment		585		
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 3				
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14896	14417	Total Deductions	1742
				Net Pay	12675

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 Old Employee Id : Employee Name : ANIKET KUMAR Father Name : NAWAL KISHORE JAISWAL 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 : 24 Woff : 4 Paid Days : 28.000 Bank Name : BANK OF INDIA Bank Account No 577311610000051 UAN No 101353068887	Basic	13896	13896	ESI (Employee)	282
	HRA	1000	1000	Provident Fund	1668
	PL Monthly Encashment		638		
	CL Monthly Encashment		532		
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116

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

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