



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G113778	Basic	13896	13896	ESI (Employee)	314
Old Employee Id : D30668	HRA	1000	1000	Provident Fund	1668
Employee Name : RITESH KUMAR	Overtime		1442		
Father Name : PRAVEEN SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	14896	17925	Total Deductions	1982
				Net Pay	15943

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., OFFICE DUTY 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 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 :  ED Days Working Day : 23 Woff : 4 Paid Days : 28.000 LOP : 3 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 071901516570 UAN No 100131837820	Basic HRA PL Monthly Encashment CL Monthly Encashment Holiday Encashment	16896 1500	15261 1355 682 593 593	ESI (Employee) 324 Provident Fund 1831	
Total		18396	18484	Total Deductions 2155	
				Net Pay 16329	

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 Old Employee Id : D26462 Employee Name : RAJESH SINGH CHOUHAN Father Name : GULAB SINGH 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00  Bank Name : ICICI BANK Bank Account No 082901507783 UAN No 100296767852	Basic	13896	13896	ESI (Employee)	289
	HRA	1000	1000	Provident Fund	1668
	PL Monthly Encashment		625		
	CL Monthly Encashment		481		
	Holiday Encashment		481		
	<b>Total</b>	<b>14896</b>	<b>16483</b>	<b>Total Deductions</b>	<b>1957</b>
				<b>Net Pay</b>	<b>14526</b>

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 : G098211	Basic	13896	13896	ESI (Employee)	289
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1668
Employee Name : AJAY KUMAR SINGH	Overtime		481		
Father Name : ASHOK SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	14896	16483	Total Deductions	1957
				Net Pay	14526

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 : G109821	Basic	13895	13447	ESI (Employee)	280
Old Employee Id : D30450	HRA	999	967	Provident Fund	1614
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		601		
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 : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	14894	15977	Total Deductions	1894
				Net Pay	14083

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 : G166875	Basic	14186	14186	ESI (Employee)	304
Old Employee Id :	HRA	1048	1048	Provident Fund	1702
Employee Name : SHANKAR KUMAR	Overtime		481		
Father Name : YAMUNA SINGH	PL Monthly Encashment		642		
Designation : Security Guard	CL Monthly Encashment		481		
Department : Operations	Holiday Encashment		481		
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	15234	17319	Total Deductions	2006
				Net Pay	15313

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 : 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 : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00  Bank Name : ICICI BANK Bank Account No 054201530682 UAN No 101337126002	Basic	13896	13896	ESI (Employee)	289
	HRA	1000	1000	Provident Fund	1668
	PL Monthly Encashment		625		
	CL Monthly Encashment		481		
	Holiday Encashment		481		
	Total	14896	16483	Total Deductions	1957
				Net Pay	14526

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)	306
Old Employee Id : D16502	HRA	1000	1000	Provident Fund	1668
Employee Name : Shree Kumar Manash	Overtime		961		
Father Name : BHAGABAN CHANDRA	PL Monthly Encashment		625		
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 : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	14896	17444	Total Deductions	1974
				Net Pay	15470

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 : G107931	Basic	14208	4125	ESI (Employee)	89
Old Employee Id : D30334	HRA	1023	297	Provident Fund	495
Employee Name : DEVASHISH KUMAR	Transport Allowance	90	26		
Father Name : ARVIND THAKUR	Washing Allowance	90	26		
Designation : Security Guard	Overtime		481		
Department : Operations	PL Monthly Encashment		144		
P.F. A/C No : DL/22524/45643					
E.S.I. A/C No : 2016124114					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 22					
Bank Name : ICICI BANK					
Bank Account No 031301511999					
UAN No 100726313582					
	Total	15411	5099	Total Deductions	584
				Net Pay	4515

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 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 : ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFB Days : 1.00  Bank Name : STATE BANK OF INDIA Bank Account No 35137795208 UAN No 100627506174	Basic	13896	13896	ESI (Employee)	289
	HRA	1000	1000	Provident Fund	1668
	PL Monthly Encashment		625	Loan & Advance	195
	CL Monthly Encashment		481		
	Holiday Encashment		481		
	Total	14896	16483	Total Deductions	2152
				Net Pay	14331

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY 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 : G163781	Basic	13895	13447	ESI (Employee)	280
Old Employee Id :	HRA	999	967	Provident Fund	1614
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashment		601		
Father Name : AWADHESH KUMAR	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 5					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14894	15977	Total Deductions	1894
				Net Pay	14083

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 : G188618 Old Employee Id : Employee Name : BITTU KUMAR SINGH Father Name : SHAILJANAND SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance :  ED Days Working Day : 5 Paid Days : 5.0000 LOP : 26  Bank Name : HDFC BANK Bank Account No 1341050118916 UAN No	Basic  HRA  PL Monthly Encashment	13900  1004  	2242  162  120	ESI (Employee) 45 Miscellaneous Dedn - 1 500 Provident Fund 269 Registration Fee Dedn 250 Loan & Advance 431	
Total		14904	2524	Total Deductions 1495	
				Net Pay 1029	

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

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