



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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100131837820	Basic	16896	16896	ESI (Employee)	357
	HRA	1500	1500	Provident Fund	2028
	PL Monthly Encashment		771		
	CL Monthly Encashment		593		
	Holiday Encashment		593		
	Total	18396	20353	Total Deductions	2385
				Net Pay	17968

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 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 : 25 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100296767852	Basic	13896	13448	ESI (Employee)	280
	HRA	1000	968	Provident Fund	1614
	PL Monthly Encashment		601		
	CL Monthly Encashment		481		
	Holiday Encashment		481		
	Total	14896	15979	Total Deductions	1894
				Net Pay	14085

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 Old Employee Id : D29957 Employee Name : AJAY KUMAR SINGH Father Name : ASHOK SINGH 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100625197918	Basic	13900	13900	ESI (Employee)	292
	HRA	1113	1113	Fine	150
	Transport Allowance	81	81	Provident Fund	1668
	PL Monthly Encashment		601		
	CL Monthly Encashment		481		
	Holiday Encashment		481		
	Total	15094	16657	Total Deductions	2110
				Net Pay	14547

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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : NA Bank Account No NA UAN No 100727686801	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 : G113778	Basic	13896	13896	ESI (Employee)	298
Old Employee Id : D30668	HRA	1000	1000	Fine	150
Employee Name : RITESH KUMAR	Overtime		982	Miscellaneous Dedn - 2	13
Father Name : PRAVEEN SINGH	PL Monthly Encashment		625	Provident Fund	1668
Designation : Security Guard	CL Monthly Encashment		481		
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 : 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	16984	Total Deductions	2129
				Net Pay	14855

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 Old Employee Id : Employee Name : SANDEEP KUMAR SHUKLA Father Name : AWADHESH KUMAR SHUKLA 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 : 26 Woff : 4 Paid Days : 31.000 NFB Days : 1.00 Bank Name : BANK OF BARODA Bank Account No 11780100027911 UAN No .100625210641	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 : G166875	Basic	13896	13448	ESI (Employee)	280
Old Employee Id :	HRA	1000	968	Provident Fund	1614
Employee Name : SHANKAR KUMAR	PL Monthly Encashment		601		
Father Name : YAMUNA SINGH	CL Monthly Encashment		481		
Designation : Security Guard	Holiday Encashment		481		
Department : Operations					
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	14896	15979	Total Deductions	1894
				Net Pay	14085

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 : 11 Woff : 1 Paid Days : 12.000 LOP : 19 Bank Name : ICICI BANK Bank Account No 054201530682 UAN No 101337126002	Basic	13896	5379	ESI (Employee)	106
	HRA	1000	387	Provident Fund	645
	PL Monthly Encashment		264		
	Total	14896	6030	Total Deductions	751
				Net Pay	5279

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)	348
Old Employee Id : D16502	HRA	1000	1000	Provident Fund	1668
Employee Name : Shree Kumar Manash	Overtime		3364		
Father Name : BHAGABAN CHANDRA PATRA	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 : 3.50 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	19847	Total Deductions	2016
				Net Pay	17831

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 : 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 : 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 35137795208 UAN No 100627506174	Basic HRA Overtime PL Monthly Encashment CL Monthly Encashment	13896 1000 481 625 481	13896 1000 481 625 481	ESI (Employee) 289 Provident Fund 1668 Loan & Advance 195	
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 : G180906	Basic	13896	13896	ESI (Employee)	281
Old Employee Id :	HRA	1000	1000	Provident Fund	1668
Employee Name : ANIKET KUMAR	PL Monthly Encashment		625		
Father Name : NAWAL KISHORE JAISWAL	CL Monthly Encashment		481		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	14896	16002	Total Deductions	1949
				Net Pay	14053

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 : G188618	Basic	13896	13896	ESI (Employee)	348
Old Employee Id :	HRA	97	97	Fine	150
Employee Name : BITTU KUMAR SINGH	Overtime		5766	Provident Fund	1668
Father Name : SHAILJANAND SINGH	PL Monthly Encashment		72	Loan & Advance	431
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60428					
E.S.I. A/C No : 2017480927					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
Bank Name : HDFC BANK					
Bank Account No 1341050118916					
UAN No 101257581958					
	Total	13993	19831	Total Deductions	2597
				Net Pay	17234

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

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