



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G098976	Basic	14000	14000	ESI (Employee)	292
Old Employee Id : D29973	HRA	1000	1000	Labour Welfare	1
Employee Name : MOHIT SINGH	Overtime		500	Provident Fund	1680
Father Name : RAMESH SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/44735					
E.S.I. A/C No : 2015936290					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 182401508139					
UAN No 100626903112					
	Total	15000	16650	Total Deductions	1973
				Net Pay	14677

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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 : G109586	Basic	14396	7198	ESI (Employee)	142
Old Employee Id : D30425	HRA	1066	533	Labour Welfare	1
Employee Name : NIRPESH NIRALA	PL Monthly Encashment		331	Provident Fund	864
Father Name : JAY PRAKASH THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	15462	8062	Total Deductions	1007
				Net Pay	7055

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164205	Basic	13999	13066	ESI (Employee)	325
Old Employee Id :	HRA	4909	4582	Labour Welfare	1
Employee Name : JAYENDRA SINGH	Washing Allowance	288	269	Provident Fund	1568
Father Name : ARJUN SINGH	Overtime		700		
Designation : Security Guard	Advanced Earned Bonus		78		
Department : Operations	PL Monthly Encashment		135		
P.F. A/C No : DL/22524/59362					
E.S.I. A/C No : 2017122818					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : YES BANK					
Bank Account No 079891400000968					
UAN No .100726304790					
	Total	19196	18830	Total Deductions	1894
				Net Pay	16936

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164740	Basic	14000	14000	ESI (Employee)	295
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : BISWAJIT BARMAN	Overtime		700	Provident Fund	1680
Father Name : PRAMANANDA BARMAN	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59310					
E.S.I. A/C No : 2015468204					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	15000	16850	Total Deductions	1976
				Net Pay	14874

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174880	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SATYENDRA SINGH	PL Monthly Encashment		650	Provident Fund	1680
Father Name : SOMENDRA BAHADUR SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59981					
E.S.I. A/C No : 2017299132					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 07360100029858					
UAN No 101175832248					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005795	Basic	14000	14000	ESI (Employee)	353
Old Employee Id : D15989	HRA	1000	1000	Labour Welfare	1
Employee Name : Nirbhay Sharma Kumar	Overtime		4000	Provident Fund	1680
Father Name : RAMANUJ SHARMA	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/25626					
E.S.I. A/C No : 2013583470					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 212201500550					
UAN No 100256384732					
	Total	15000	20150	Total Deductions	2034
				Net Pay	18116

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G026377	Basic	14001	14001	ESI (Employee)	318
Old Employee Id :	HRA	999	999	Labour Welfare	1
Employee Name : RAJEEV KUMAR	Overtime		2000	Provident Fund	1680
Father Name : DINESH PRASAD SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/34772					
E.S.I. A/C No : 2014399870					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502152					
UAN No 100293890550					
	Total	15000	18150	Total Deductions	1999
				Net Pay	16151

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G033453	Basic	16962	15831	ESI (Employee)	343
Old Employee Id : D26248	HRA	1500	1400	Labour Welfare	1
Employee Name : SUCHIT KUMAR	Overtime		1000	Provident Fund	1900
Father Name : GOPAL PANDEY	PL Monthly Encashment		738		
Designation : Security Guard	CL Monthly Encashment		615		
Department : Operations					
P.F. A/C No : DL/22524/35815					
E.S.I. A/C No : 2014489554					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 664201501753					
UAN No 100365023684					
	Total	18462	19584	Total Deductions	2244
				Net Pay	17340

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G037498	Basic	14000	14000	ESI (Employee)	296
Old Employee Id : D26593	HRA	1000	1000	Labour Welfare	1
Employee Name : SHASHI KANT KHARWAR	Overtime		732	Provident Fund	1680
Father Name : KRISHN CHAND KHARWAR	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/36546					
E.S.I. A/C No : 2013378645					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071601508917					
UAN No 100349049586					
	Total	15000	16882	Total Deductions	1977
				Net Pay	14905

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G112131	Basic	14592	14592	ESI (Employee)	317
Old Employee Id : D30621	HRA	1100	1100	Labour Welfare	1
Employee Name : MUNNA KISHOR CHATURVEDI	Overtime		1200	Provident Fund	1751
Father Name : MADAN KISHOR CHATURVEDI	PL Monthly Encashment		679		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/46140					
E.S.I. A/C No : 2016201716					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 028600101046402					
UAN No 100753303082					
	Total	15692	18071	Total Deductions	2069
				Net Pay	16002

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171398	Basic	14000	14000	ESI (Employee)	319
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : GOVIND KUMAR KARN	Overtime		2070	Provident Fund	1680
Father Name :	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59872					
E.S.I. A/C No : 2017261983					
Loan Balance :					
OT Hrs/Days : 1.95 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520471007995443					
UAN No 101336795725					
	Total	15000	18220	Total Deductions	2000
				Net Pay	16220

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ROHIT RAM	PL Monthly Encashment		650	Provident Fund	1680
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G173944	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SEEMA SINGH	PL Monthly Encashment		650	Provident Fund	1680
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59922					
E.S.I. A/C No : 2017264477					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	14000	14000	ESI (Employee)	295
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : RAMASHRAY PANDEY	Overtime		700	Provident Fund	1680
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15000	16850	Total Deductions	1976
				Net Pay	14874

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	14000	14000	ESI (Employee)	319
Old Employee Id :	HRA	1400	1400	Labour Welfare	1
Employee Name : SHIVAM MISHRA	Overtime		1700	Provident Fund	1680
Father Name : SUBODH MISHRA	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	15400	18200	Total Deductions	2000
				Net Pay	16200

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,

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