



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006678	Basic	14493	14493	ESI (Employee)	409
Old Employee Id : D16502	HRA	1084	1084	Labour Welfare	1
Employee Name : Shree Kumar Manash	Overtime		6577	Provident Fund	1739
Father Name : BHAGABAN CHANDRA PATRA	PL Monthly Encashment		673		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 6.50 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 083101510963					
UAN No 100353370072					
	Total	15577	23327	Total Deductions	2149
				Net Pay	21178

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	16962	16962	ESI (Employee)	348
Old Employee Id : D26409	HRA	1500	1500	Labour Welfare	1
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		800	Provident Fund	2035
Father Name : BRAJANANDAN SINGH	CL Monthly Encashment		615		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18462	19877	Total Deductions	2384
				Net Pay	17493

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	Basic	14000	12133	ESI (Employee)	247
Old Employee Id : D26462	HRA	1000	867	Labour Welfare	1
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashment		575	Provident Fund	1456
Father Name : GULAB SINGH	CL Monthly Encashment		500		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	15000	14075	Total Deductions	1704
				Net Pay	12371

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	14000	14000	ESI (Employee)	283
Old Employee Id : D29957	HRA	1000	1000	Labour Welfare	1
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		650	Provident Fund	1680
Father Name : ASHOK SINGH	CL Monthly Encashment		500		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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	14000	14000	ESI (Employee)	283
Old Employee Id : D30450	HRA	1000	1000	Labour Welfare	1
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		650	Provident Fund	1680
Father Name : TALUKDAR SINGH	CL Monthly Encashment		500		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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	14000	14000	ESI (Employee)	283
Old Employee Id : D30668	HRA	1000	1000	Labour Welfare	1
Employee Name : RITESH KUMAR	PL Monthly Encashment		650	Provident Fund	1680
Father Name : PRAVEEN SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
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 : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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 : G163781	Basic	14000	12133	ESI (Employee)	247
Old Employee Id :	HRA	1000	867	Labour Welfare	1
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashment		575	Provident Fund	1456
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashment		500		
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 : 23	Woff : 3				
Paid Days : 26.000	LOP : 4				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	15000	14075	Total Deductions	1704
				Net Pay	12371

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	14000	4200	ESI (Employee)	83
Old Employee Id : D29374	HRA	1000	300	Labour Welfare	1
Employee Name : RAMESH KUMAR	PL Monthly Encashment		200	Provident Fund	504
Father Name : AJAY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	15000	4700	Total Deductions	588
				Net Pay	4112

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 : G098990	Basic	14000	14000	ESI (Employee)	283
Old Employee Id : D29987	HRA	1000	1000	Labour Welfare	1
Employee Name : RAJNEESH KUMAR SINGH	PL Monthly Encashment		650	Provident Fund	1680
Father Name : MAHANAND PRASAD SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44770					
E.S.I. A/C No : 2013678826					
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 : CANARA BANK					
Bank Account No 2743101007180					
UAN No 100626216882					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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	14000	13067	ESI (Employee)	265
Old Employee Id :	HRA	1000	933	Labour Welfare	1
Employee Name : SHIVBRATA KUMAR	PL Monthly Encashment		600	Provident Fund	1568
Father Name : UMESH TANTI	CL Monthly Encashment		500		
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 : 24	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	15000	15100	Total Deductions	1834
				Net Pay	13266

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 : G166875	Basic	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : SHANKAR KUMAR	PL Monthly Encashment		650	Provident Fund	1680
Father Name : YAMUNA SINGH	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
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 181901507267					
UAN No 101299213895					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

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	14000	14000	ESI (Employee)	283
Old Employee Id :	HRA	1000	1000	Labour Welfare	1
Employee Name : ANIKET KUMAR	PL Monthly Encashment		650	Provident Fund	1680
Father Name : NAWAL KISHORE JAISWAL	CL Monthly Encashment		500		
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 : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	15000	16150	Total Deductions	1964
				Net Pay	14186

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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