



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006678	Basic	14478	14478	ESI (Employee)	137
Old Employee Id : D16502	HRA	1081	1081	Provident Fund	1737
Employee Name : Shree Kumar Manash	Overtime		558		
Father Name : BHAGABAN CHANDRA PATRA	PL Monthly Encashment		627		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		968		
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	15559	18196	Total Deductions	1874
				Net Pay	16322

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)	158
Old Employee Id : D26409	HRA	1500	1500	Provident Fund	2035
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		744		
Father Name : BRAJANANDAN SINGH	CL Monthly Encashment		596		
Designation : Security Guard	Holiday Encashment		1191		
Department : Operations					
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18462	20993	Total Deductions	2193
				Net Pay	18800

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	14000	14000	ESI (Employee)	128
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1680
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashment		605		
Father Name : GULAB SINGH	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
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 : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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)	128
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1680
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		605		
Father Name : ASHOK SINGH	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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)	128
Old Employee Id : D30450	HRA	1000	1000	Provident Fund	1680
Employee Name : POOJA CHAWHAN	Overtime		484		
Father Name : TALUKDAR SINGH	PL Monthly Encashment		605		
Designation : Lady Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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	14000	ESI (Employee)	131
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : SANDEEP KUMAR SHUKLA	Overtime		887		
Father Name : AWADHESH KUMAR SHUKLA	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 0.95 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	15000	17460	Total Deductions	1811
				Net Pay	15649

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	14000	ESI (Employee)	128
Old Employee Id : D29374	HRA	1000	1000	Provident Fund	1680
Employee Name : RAMESH KUMAR	PL Monthly Encashment		605		
Father Name : AJAY SHARMA	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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	Basic	14000	14000	ESI (Employee)	134
Old Employee Id : D30668	HRA	1000	1000	Provident Fund	1680
Employee Name : RITESH KUMAR	Overtime		677		
Father Name : PRAVEEN SINGH	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		968		
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	15000	17734	Total Deductions	1814
				Net Pay	15920

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	9484	ESI (Employee)	83
Old Employee Id :	HRA	1001	678	Provident Fund	1138
Employee Name : SHIVBRATA KUMAR	PL Monthly Encashment		411		
Father Name : UMESH TANTI	Holiday Encashment		484		
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 : 17	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	15001	11057	Total Deductions	1221
				Net Pay	9836

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 : G166875	Basic	14000	14000	ESI (Employee)	143
Old Employee Id :	HRA	1129	1129	Provident Fund	1688
Employee Name : SHANKAR KUMAR	PPA	65	65		
Father Name : YAMUNA SINGH	Overtime		1839		
Designation : Security Guard	PL Monthly Encashment		581		
Department : Operations	CL Monthly Encashment		484		
P.F. A/C No : DL/22524/59663	Holiday Encashment		968		
E.S.I. A/C No : 2017167293					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	15194	19066	Total Deductions	1831
				Net Pay	17235

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)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : ANIKET KUMAR	PL Monthly Encashment		605		
Father Name : NAWAL KISHORE JAISWAL	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/60177					
E.S.I. A/C No : 2017375454					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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 : G211022	Basic	14000	4968	ESI (Employee)	46
Old Employee Id :	HRA	1000	355	Provident Fund	596
Employee Name : RAMAKANT KUMAR	PL Monthly Encashment		218		
Father Name : SURESH SINGH	Holiday Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 11.000	LOP : 20				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980000100056386					
UAN No					
	Total	15000	6025	Total Deductions	642
				Net Pay	5383

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

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