



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G097232	Basic	13995	13544	ESI (Employee)	158
Old Employee Id : D29919	DA	3	3	Miscellaneous Dedn - 2	378
Employee Name : AMARENDER JHA	HRA	5968	5775	Provident Fund	1626
Father Name : UMESH CHANDRA JHA	Overtime		968	Loan & Advance	161
Designation : Security Guard	PL Monthly Encashment		97		
Department : Operations	Holiday Encashment		677		
P.F. A/C No : DL/22524/44631					
E.S.I. A/C No : 2013370662					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	19966	21064	Total Deductions	2323
				Net Pay	18741

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 : G112131	Basic	14095	14095	ESI (Employee)	143
Old Employee Id : D30621	HRA	1016	1016	Provident Fund	1691
Employee Name : MUNNA KISHOR CHATURVEDI	Overtime		1675		
Father Name : MADAN KISHOR CHATURVEDI	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		1079		
P.F. A/C No : DL/22524/46140					
E.S.I. A/C No : 2016201716					
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 : CORPORATION BANK					
Bank Account No 028600101046402					
UAN No 100753303082					
	Total	15111	18954	Total Deductions	1834
				Net Pay	17120

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 : G186175	Basic	13993	7222	ESI (Employee)	79
Old Employee Id :	DA	6	3	Provident Fund	882
Employee Name : AJIT KUMAR	HRA	2501	1291	Loan & Advance	352
Father Name : SHANKAR SINGH	Transport Allowance	250	129		
Designation : Security Guard	Washing Allowance	16	8		
Department : Operations	Overtime		1653		
P.F. A/C No : DL/22524/60354	Advanced Earned Bonus		151		
E.S.I. A/C No : 2017449749	PL Monthly Encashment		83		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8911959325					
UAN No 101308617807					
	Total	16766	10540	Total Deductions	1313
				Net Pay	9227

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 : G186512	Basic	13999	13096	ESI (Employee)	124
Old Employee Id :	HRA	999	935	Provident Fund	1572
Employee Name : RAMASHRAY PANDEY	Overtime		484		
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		556		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		968		
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 : 23 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	14998	16523	Total Deductions	1696
				Net Pay	14827

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 : G196931	Basic	14001	13549	ESI (Employee)	125
Old Employee Id :	HRA	999	967	Provident Fund	1626
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		581		
Father Name : SUBODH MISHRA	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	15000	16549	Total Deductions	1751
				Net Pay	14798

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 : G207969	Basic	14000	14000	ESI (Employee)	132
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : BINOD KUMAR SINGH	Overtime		484	Loan & Advance	431
Father Name : RAMJEE SINGH	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		968		
P.F. A/C No : NA					
E.S.I. A/C No : 2017698161					
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 : PUNJAB NATIONAL BANK					
Bank Account No 6482000100037591					
UAN No 101311218279					
	Total	15000	17541	Total Deductions	2243
				Net Pay	15298

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)	153
Old Employee Id : D15989	HRA	1000	1000	Provident Fund	1680
Employee Name : Nirbhay KUMAR Sharma	Overtime		3226		
Father Name : RAMANUJ SHARMA	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		968		
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 : 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 212201500550					
UAN No 100256384732					
	Total	15000	20283	Total Deductions	1833
				Net Pay	18450

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	14000	14000	ESI (Employee)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		605		
Father Name : DINESH PRASAD SINGH	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/34772					
E.S.I. A/C No : 2014399870					
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 164001502152					
UAN No 100293890550					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088774	Basic	13814	10249	ESI (Employee)	94
Old Employee Id : D29549	HRA	1221	906	Miscellaneous Dedn - 2	13
Employee Name : DIGVIJAY SINGH	Washing Allowance	44	33	Provident Fund	1230
Father Name : NAWAL KISHOR SINGH	PL Monthly Encashment		315		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/43786					
E.S.I. A/C No : 2015720455					
Loan Balance :					
ED Days					
Working Day : 18 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 114401512534					
UAN No 100505614739					
	Total	15079	12471	Total Deductions	1337
				Net Pay	11134

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109586	Basic	16103	16103	ESI (Employee)	185
Old Employee Id : D30425	HRA	1355	1355	Provident Fund	1932
Employee Name : NIRPESH NIRALA	Overtime		5323		
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashment		705		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		596		
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	17458	24566	Total Deductions	2117
				Net Pay	22449

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122483	Basic	14000	10839	ESI (Employee)	95
Old Employee Id : D30930	HRA	1112	861	Miscellaneous Dedn - 2	52
Employee Name : SUNIL KUMAR	PL Monthly Encashment		363	Provident Fund	1301
Father Name : BASANT SINGH	Holiday Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46983					
E.S.I. A/C No : 2013098494					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11763566908					
UAN No 100957595466					
	Total	15112	12547	Total Deductions	1448
				Net Pay	11099

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G164740	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : BISWAJIT BARMAN	PL Monthly Encashment		605		
Father Name : PRAMANANDA BARMAN	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/59310					
E.S.I. A/C No : 2015468204					
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 : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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)	171
Old Employee Id :	HRA	774	774	Provident Fund	1680
Employee Name : GOVIND KUMAR KARN	Overtime		6065		
Father Name :	PL Monthly Encashment		484		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		935		
P.F. A/C No : DL/22524/59872					
E.S.I. A/C No : 2017261983					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No 520471007995443					
UAN No 101336795725					
	Total	14774	22742	Total Deductions	1851
				Net Pay	20891

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)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : ROHIT RAM	Overtime		484		
Father Name :	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
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 049901518281					
UAN No 100643684754					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : SEEMA SINGH	Overtime		484		
Father Name :	PL Monthly Encashment		605		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations	Holiday Encashment		484		
P.F. A/C No : DL/22524/59922					
E.S.I. A/C No : 2017264477					
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 : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G174880	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : SATYENDRA SINGH	PL Monthly Encashment		605		
Father Name : SOMENDRA BAHADUR SINGH	CL Monthly Encashment		484		
Designation : Security Guard	Holiday Encashment		968		
Department : Operations					
P.F. A/C No : DL/22524/59981					
E.S.I. A/C No : 2017299132					
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 BARODA					
Bank Account No 07360100029858					
UAN No 101175832248					
	Total	15000	17057	Total Deductions	1808
				Net Pay	15249

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

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