



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	Overtime		1115		
Father Name : BRAJANANDAN SINGH	PL Monthly Encashment		769		
Designation : Security Guard	CL Monthly Encashment		615		
Department : Operations					
P.F. A/C No : DL/22524/36091					
E.S.I. A/C No : 2014541268					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901516570					
UAN No 100131837820					
	Total	18462	20961	Total Deductions	2193
				Net Pay	18768

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)	125
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1680
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashment		625		
Father Name : GULAB SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 082901507783					
UAN No 100296767852					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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)	125
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1680
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		625		
Father Name : ASHOK SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5512484294					
UAN No 100625197918					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D30450	HRA	1000	1000	Provident Fund	1680
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		625		
Father Name : TALUKDAR SINGH	CL Monthly Encashment		500		
Designation : Lady Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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)	133
Old Employee Id : D30668	HRA	1000	1000	Provident Fund	1680
Employee Name : RITESH KUMAR	Overtime		1017		
Father Name : PRAVEEN SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	15000	17642	Total Deductions	1813
				Net Pay	15829

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	Basic	14000	14000	ESI (Employee)	130
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : SANDEEP KUMAR SHUKLA	Overtime		700		
Father Name : AWADHESH KUMAR SHUKLA	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	15000	17325	Total Deductions	1810
				Net Pay	15515

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	14396	14396	ESI (Employee)	154
Old Employee Id : D16502	HRA	1066	1066	Provident Fund	1728
Employee Name : Shree Kumar Manash	Overtime		3196		
Father Name : BHAGABAN CHANDRA PATRA	PL Monthly Encashment		673		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		577		
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510963					
UAN No 100353370072					
	Total	15462	20408	Total Deductions	1882
				Net Pay	18526

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 : G085821	Basic	14000	14000	ESI (Employee)	125
Old Employee Id : D29374	HRA	1000	1000	Provident Fund	1680
Employee Name : RAMESH KUMAR	PL Monthly Encashment		625		
Father Name : AJAY SHARMA	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031301511750					
UAN No 100517183060					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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 : G098990	Basic	13977	4659	ESI (Employee)	39
Old Employee Id : D29987	HRA	801	267	Provident Fund	559
Employee Name : RAJNEESH KUMAR SINGH	PL Monthly Encashment		175		
Father Name : MAHANAND PRASAD SINGH					
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 : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 2743101007180					
UAN No 100626216882					
	Total	14778	5101	Total Deductions	598
				Net Pay	4503

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 : G126047	Basic	13999	13066	ESI (Employee)	120
Old Employee Id :	HRA	1286	1200	Provident Fund	1584
Employee Name : MURARI SINGH	PPA	143	133		
Father Name : SHAILENDER SINGH	Overtime		500		
Designation : Security Guard	PL Monthly Encashment		525		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/2252457481					
E.S.I. A/C No : 2016476539					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010009242441					
UAN No 101006386443					
	Total	15428	15924	Total Deductions	1704
				Net Pay	14220

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	1266	1266	Provident Fund	1696
Employee Name : SHANKAR KUMAR	PPA	133	133		
Father Name : YAMUNA SINGH	Arrear OT (Earning)		4		
Designation : Security Guard	Overtime		2000		
Department : Operations	PL Monthly Encashment		575		
P.F. A/C No : DL/22524/59663	CL Monthly Encashment		500		
E.S.I. A/C No : 2017167293	Holiday Encashment		500		
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507267					
UAN No 101299213895					
	Total	15399	18978	Total Deductions	1839
				Net Pay	17139

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	8400	ESI (Employee)	75
Old Employee Id :	HRA	1000	600	Provident Fund	1008
Employee Name : ANIKET KUMAR	PL Monthly Encashment		375		
Father Name : NAWAL KISHORE JAISWAL	Holiday 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 : 15 Woff : 2					
Paid Days : 18.000 LOP : 12					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 577311610000051					
UAN No 101353068887					
	Total	15000	9875	Total Deductions	1083
				Net Pay	8792

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	14000	ESI (Employee)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : RAMAKANT KUMAR	PL Monthly Encashment		625	Loan & Advance	431
Father Name : SURESH SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/61076					
E.S.I. A/C No : 2017735516					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980000100056386					
UAN No 101323327256					
	Total	15000	16625	Total Deductions	2236
				Net Pay	14389

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

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