



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G034392	Basic	12119	10099	ESI (Employee)	95
Old Employee Id : D26365	HRA	2730	2275	Miscellaneous Dedn - 2	18
Employee Name : NARENDRA KUMAR	Washing Allowance	128	107	Provident Fund	1212
Father Name : BHAGWAN SHRI	PL Monthly Encashment		225	Loan & Advance	13
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/35725					
E.S.I. A/C No : 2014491253					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 031101515406					
UAN No 100250729527					
	Total	14977	12706	Total Deductions	1338
				Net Pay	11368

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 : G097232	Basic	14000	14000	ESI (Employee)	145
Old Employee Id : D29919	HRA	1000	1000	Miscellaneous Dedn - 2	18
Employee Name : AMARENDER JHA	Overtime		2700	Provident Fund	1680
Father Name : UMESH CHANDRA JHA	PL Monthly Encashment		625	Loan & Advance	161
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/44631					
E.S.I. A/C No : 2013370662					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3384048761					
UAN No 100627504438					
	Total	15000	19325	Total Deductions	2004
				Net Pay	17321

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 : G129881	Basic	15481	15481	ESI (Employee)	166
Old Employee Id :	HRA	3693	3693	Miscellaneous Dedn - 2	36
Employee Name : NAND KISHORE SHARMA	Transport Allowance	1000	1000	Provident Fund	1858
Father Name : RAM BIBHUTI SHARMA	PPA	350	350	Loan & Advance	13
Designation : Security Guard	Washing Allowance	715	715		
Department : Operations	Overtime		1358		
P.F. A/C No : DL/2252458049	PL Monthly Encashment		125		
E.S.I. A/C No : 2016628236					
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 : STATE BANK OF INDIA					
Bank Account No 35745420757					
UAN No 101064869009					
	Total	21239	22722	Total Deductions	2073
				Net Pay	20649

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	14000	14000	ESI (Employee)	160
Old Employee Id :	HRA	3334	3334	Provident Fund	1800
Employee Name : AJIT KUMAR	PPA	1000	1000	Loan & Advance	351
Father Name : SHANKAR SINGH	Overtime		2700		
Designation : Security Guard	PL Monthly Encashment		250		
Department : Operations					
P.F. A/C No : DL/22524/60354					
E.S.I. A/C No : 2017449749					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 8911959325					
UAN No 101308617807					
	Total	18334	21284	Total Deductions	2311
				Net Pay	18973

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	14001	ESI (Employee)	140
Old Employee Id :	HRA	966	966	Provident Fund	1680
Employee Name : SHIVAM MISHRA	Overtime		2000		
Father Name : SUBODH MISHRA	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
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 : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	14967	18567	Total Deductions	1820
				Net Pay	16747

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 : G210489	Basic	14000	7000	ESI (Employee)	59
Old Employee Id :	HRA	1000	500	Provident Fund	840
Employee Name : AMIT KUMAR YADAV	PL Monthly Encashment		325	Loan & Advance	453
Father Name : KAMLA SHANKAR YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61034					
E.S.I. A/C No : 2017734800					
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 : ALLAHABAD BANK					
Bank Account No 59128896512					
UAN No 101499993454					
	Total	15000	7825	Total Deductions	1352
				Net Pay	6473

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 : G026377	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : RAJEEV KUMAR	PL Monthly Encashment		625		
Father Name : DINESH PRASAD SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 164001502152					
UAN No 100293890550					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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	16962	16962	ESI (Employee)	192
Old Employee Id : D30425	HRA	1500	1500	Provident Fund	2035
Employee Name : NIRPESH NIRALA	Overtime		5115		
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashment		769		
Designation : Security Guard	CL Monthly Encashment		615		
Department : Operations	Holiday Encashment		615		
P.F. A/C No : DL/22524/45993					
E.S.I. A/C No : 2016123962					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3083000105096157					
UAN No 100726726891					
	Total	18462	25576	Total Deductions	2227
				Net Pay	23349

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	14000	ESI (Employee)	133
Old Employee Id : D30930	HRA	1000	1000	Provident Fund	1680
Employee Name : SUNIL KUMAR	Overtime		1000		
Father Name : BASANT SINGH	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
P.F. A/C No : DL/22524/46983					
E.S.I. A/C No : 2013098494					
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 : STATE BANK OF INDIA					
Bank Account No 11763566908					
UAN No 100957595466					
	Total	15000	17625	Total Deductions	1813
				Net Pay	15812

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)	129
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : BISWAJIT BARMAN	Overtime		500		
Father Name : PRAMANANDA BARMAN	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 385002010007708					
UAN No 101284222375					
	Total	15000	17125	Total Deductions	1809
				Net Pay	15316

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)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : ROHIT RAM	PL Monthly Encashment		625		
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
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 049901518281					
UAN No 100643684754					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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	11667	ESI (Employee)	106
Old Employee Id :	HRA	1000	833	Provident Fund	1400
Employee Name : SEEMA SINGH	PL Monthly Encashment		525		
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59922					
E.S.I. A/C No : 2017264477					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 5				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 608410110004958					
UAN No 101332631238					
	Total	15000	14025	Total Deductions	1506
				Net Pay	12519

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)	125
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : SATYENDRA SINGH	PL Monthly Encashment		625		
Father Name : SOMENDRA BAHADUR SINGH	CL Monthly Encashment		500		
Designation : Security Guard	Holiday Encashment		500		
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 : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 07360100029858					
UAN No 101175832248					
	Total	15000	16625	Total Deductions	1805
				Net Pay	14820

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)	129
Old Employee Id :	HRA	1000	1000	Provident Fund	1680
Employee Name : RAMASHRAY PANDEY	Overtime		467		
Father Name : KAMESHWAR PANDEY	PL Monthly Encashment		625		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations	Holiday Encashment		500		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15000	17092	Total Deductions	1809
				Net Pay	15283

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213349	Basic	14000	9800	ESI (Employee)	94
Old Employee Id :	HRA	1000	700	Provident Fund	1176
Employee Name : RANJAN JHA	Overtime		1500	Loan & Advance	431
Father Name : JAI KRISHNA JHA	PL Monthly Encashment		450		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No :					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : NA					
Bank Account No NA					
UAN No					
	Total	15000	12450	Total Deductions	1701
				Net Pay	10749

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

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