



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G090765	Basic	15908	15908	Provident Fund	2002
Old Employee Id : D29674	Arrear - Basic (Earning)		778	ESI (Employee)	141
Employee Name : RAJIV KUMAR	Arrear - HRA (Earning)		778		
Father Name : KRISHNA AVTAR	PL Monthly Encashment		693		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/44058					
E.S.I. A/C No : 2014456498					
Loan Balance :					
ED Days					
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 135401505925					
UAN No 100528997131					
	Total	15908	18670	Total Deductions	2143
				Net Pay	16527

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Spark Mall, Kamla Nagar

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 : G244297	Basic	15908	15908	Provident Fund	2001
Old Employee Id :	Arrear - Basic (Earning)		764	ESI (Employee)	141
Employee Name : KAPIL SHARMA	Arrear - HRA (Earning)		764		
Father Name : MURARI SHARMA	PL Monthly Encashment		693		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		28		
P.F. A/C No : DL/22524/61946					
E.S.I. A/C No : 2013592711					
Loan Balance :					
	ED Days				
Working Day : 27	Woff : 4				
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 033001518579					
UAN No 101637764275					
	Total	15908	18670	Total Deductions	2142
				Net Pay	16528

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Spark Mall, Kamla Nagar

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