



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	16205	13890	Provident Fund	1667
Old Employee Id :	HRA	2343	2008	ESI (Employee)	123
Employee Name : MOHAN PASWAN	PL Monthly Encashment		436	Miscellaneous Dedn - 2	100
Father Name : RAMESHWAR PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	18548	16334	Total Deductions	1890
				Net Pay	14444

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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 : G196931	Basic	19473	19473	Provident Fund	2337
Old Employee Id :	PL Monthly Encashment		835	ESI (Employee)	158
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		695	Miscellaneous Dedn - 2	100
Father Name : SUBODH MISHRA					
Designation : Security Guard					
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 : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19473	21003	Total Deductions	2595
				Net Pay	18408

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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 : G251731	Basic	16064	1721	Provident Fund	207
Old Employee Id :	PL Monthly Encashment		86	Loan & Advance	594
Employee Name : PANKAJ KUMAR VERMA				ESI (Employee)	14
Father Name : BARMESHWAR KUMAR VERMA				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62171					
E.S.I. A/C No : 2018234440					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 25				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	16064	1807	Total Deductions	915
				Net Pay	892

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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 : G253732	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	PL Monthly Encashment		688	ESI (Employee)	130
Employee Name : PALLAVI DEVI	CL Monthly Encashment		574	Miscellaneous Dedn - 2	100
Father Name : RAM CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16064	17326	Total Deductions	2158
				Net Pay	15168

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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 : G171627	Basic	16936	13156	Provident Fund	1614
Old Employee Id :	HRA	378	294	Loan & Advance	589
Employee Name : ROHIT RAM	Compensatory Allowance	378	294	ESI (Employee)	114
Father Name :	Washing/Uniform Allowance	63	49	Miscellaneous Dedn - 2	100
Designation : Security Guard	Overtime		875		
Department : Operations	PL Monthly Encashment		477		
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 : 18 Woff : 3					
Paid Days : 21.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	17755	15145	Total Deductions	2417
				Net Pay	12728

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, 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 : G260372	Basic	16064	14343	Provident Fund	1721
Old Employee Id :	HRA	3529	3151	ESI (Employee)	145
Employee Name : REETESH KUMAR MISHRA	Overtime		1690	Miscellaneous Dedn - 2	100
Father Name : RAKESH KUMAR MISHRA	PL Monthly Encashment		57		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62479					
E.S.I. A/C No : 2018351273					
Loan Balance :					
OT Hrs/Days : 1.31 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 13080100010996					
UAN No 101725434211					
	Total	19593	19241	Total Deductions	1966
				Net Pay	17275

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, 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.