



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G006678	Basic	14478	14478	ESI (Employee)	164
Old Employee Id : D16502	HRA	1081	1081	Provident Fund	1737
Employee Name : Shree Kumar Manash	Overtime		5061		
Father Name : BHAGABAN CHANDRA PATRA	PL Monthly Encashment		676		
Designation : Security Guard	CL Monthly Encashment		484		
Department : Operations					
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 5.00 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 083101510963					
UAN No 100353370072					
	Total	15559	21780	Total Deductions	1901
				Net Pay	19879

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 : G035151	Basic	16962	16962	ESI (Employee)	157
Old Employee Id : D26409	HRA	1500	1500	Provident Fund	2035
Employee Name : DEEPAK KUMAR	Overtime		968		
Father Name : BRAJANANDAN SINGH	PL Monthly Encashment		804		
Designation : Security Guard	CL Monthly Encashment		596		
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 : 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 071901516570					
UAN No 100131837820					
	Total	18462	20830	Total Deductions	2192
				Net Pay	18638

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035322	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D26462	HRA	1000	1000	Provident Fund	1680
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashment		653		
Father Name : GULAB SINGH	CL Monthly Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/36168					
E.S.I. A/C No : 2014541529					
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 082901507783					
UAN No 100296767852					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

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)	122
Old Employee Id : D29957	HRA	1000	1000	Provident Fund	1680
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		653		
Father Name : ASHOK SINGH	CL Monthly Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44731					
E.S.I. A/C No : 2012987611					
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 : STATE BANK OF INDIA					
Bank Account No 34966746436					
UAN No 100625197918					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G109821	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D30450	HRA	1000	1000	Provident Fund	1680
Employee Name : POOJA CHAWHAN	PL Monthly Encashment		653		
Father Name : TALUKDAR SINGH	CL Monthly Encashment		484		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/45872					
E.S.I. A/C No : 2016132386					
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 : STATE BANK OF INDIA					
Bank Account No 35289954606					
UAN No 100727686801					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

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

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2019

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G113778	Basic	14000	6774	ESI (Employee)	61
Old Employee Id : D30668	HRA	1000	484	Provident Fund	813
Employee Name : RITESH KUMAR	Overtime		484		
Father Name : PRAVEEN SINGH	PL Monthly Encashment		315		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46301					
E.S.I. A/C No : 2016188498					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ORIENTAL BANK OF					
Bank Account No 50762413001202					
UAN No 100753686841					
	Total	15000	8057	Total Deductions	874
				Net Pay	7183

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	13985	12632	ESI (Employee)	123
Old Employee Id :	DA	14	13	Provident Fund	1517
Employee Name : SANDEEP KUMAR SHUKLA	HRA	857	774		
Father Name : AWADHESH KUMAR SHUKLA	Overtime		1903		
Designation : Security Guard	PL Monthly Encashment		508		
Department : Operations	CL Monthly Encashment		484		
P.F. A/C No : .DL/22524/44878					
E.S.I. A/C No : .2015936900					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 11780100027911					
UAN No .100625210641					
	Total	14856	16314	Total Deductions	1640
				Net Pay	14674

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G085821	Basic	14000	14000	ESI (Employee)	122
Old Employee Id : D29374	HRA	1000	1000	Provident Fund	1680
Employee Name : RAMESH KUMAR	PL Monthly Encashment		653		
Father Name : AJAY SHARMA	CL Monthly Encashment		484		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/43523					
E.S.I. A/C No : 4215336328					
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 031301511750					
UAN No 100517183060					
	Total	15000	16137	Total Deductions	1802
				Net Pay	14335

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 : G146393	Basic	14001	7678	ESI (Employee)	65
Old Employee Id :	HRA	1001	549	Provident Fund	921
Employee Name : SHIVBRATA KUMAR	PL Monthly Encashment		363		
Father Name : UMESH TANTI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : .DL/22524/44547					
E.S.I. A/C No : 2016916523					
Loan Balance :					
ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35137795208					
UAN No 100627506174					
	Total	15002	8590	Total Deductions	986
				Net Pay	7604

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	13983	13983	ESI (Employee)	137
Old Employee Id :	DA	17	17	Provident Fund	1680
Employee Name : SHANKAR KUMAR	HRA	839	839		
Father Name : YAMUNA SINGH	Overtime		2387		
Designation : Security Guard	PL Monthly Encashment		556		
Department : Operations	CL Monthly Encashment		484		
P.F. A/C No : DL/22524/59663					
E.S.I. A/C No : 2017167293					
Loan Balance :					
OT Hrs/Days : 2.50 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 181901507267					
UAN No 101299213895					
	Total	14839	18266	Total Deductions	1817
				Net Pay	16449

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

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