



| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G180906 | Basic | 14000 | 14000 | ESI (Employee) | 122 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : ANIKET KUMAR | PL Monthly Encashment | | 653 | | |
| Father Name : NAWAL KISHORE JAISWAL | CL Monthly Encashment | | 484 | | |
| 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 : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No 577311610000051 | | | | | |
| UAN No 101353068887 | | | | | |
| | Total | 15000 | 16137 | Total Deductions | 1802 |
| | | | | Net Pay | 14335 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY 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 : G005795 | Basic | 14000 | 14000 | ESI (Employee) | 129 |
| Old Employee Id : D15989 | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : Nirbhay Sharma Kumar | Overtime | | 935 | | |
| Father Name : RAMANUJ SHARMA | PL Monthly Encashment | | 653 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/25626 | | | | | |
| E.S.I. A/C No : 2013583470 | | | | | |
| 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 212201500550 | | | | | |
| UAN No 100256384732 | | | | | |
| | Total | 15000 | 17072 | Total Deductions | 1809 |
| | | | | Net Pay | 15263 |

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.



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 : G109586 | Basic | 14382 | 14382 | ESI (Employee) | 143 |
| Old Employee Id : D30425 | HRA | 1065 | 1065 | Provident Fund | 1726 |
| Employee Name : NIRPESH NIRALA | Overtime | | 2419 | | |
| Father Name : JAY PRAKASH THAKUR | PL Monthly Encashment | | 670 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/45993 | | | | | |
| E.S.I. A/C No : 2016123962 | | | | | |
| 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 : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No 3083000105096157 | | | | | |
| UAN No 100726726891 | | | | | |
| | Total | 15447 | 19020 | Total Deductions | 1869 |
| | | | | Net Pay | 17151 |

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.



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 : G164205 | Basic | 14000 | 1355 | ESI (Employee) | 12 |
| Old Employee Id : | HRA | 1000 | 97 | Provident Fund | 163 |
| Employee Name : JAYENDRA SINGH | PL Monthly Encashment | | 73 | | |
| Father Name : ARJUN SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59362 | | | | | |
| E.S.I. A/C No : 2017122818 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 3 Woff : 0 | | | | | |
| Paid Days : 3.0000 LOP : 28 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : YES BANK | | | | | |
| Bank Account No 079891400000968 | | | | | |
| UAN No .100726304790 | | | | | |
| | Total | 15000 | 1525 | Total Deductions | 175 |
| | | | | Net Pay | 1350 |

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 : G174880 | Basic | 14000 | 11742 | ESI (Employee) | 103 |
| Old Employee Id : | HRA | 1000 | 839 | Provident Fund | 1409 |
| Employee Name : SATYENDRA SINGH | PL Monthly Encashment | | 556 | | |
| Father Name : SOMENDRA BAHADUR SINGH | CL Monthly Encashment | | 484 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59981 | | | | | |
| E.S.I. A/C No : 2017299132 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 3 | | | | | |
| Paid Days : 26.000 LOP : 5 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF BARODA | | | | | |
| Bank Account No 07360100029858 | | | | | |
| UAN No 101175832248 | | | | | |
| | Total | 15000 | 13621 | Total Deductions | 1512 |
| | | | | Net Pay | 12109 |

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.



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 : G196931 | Basic | 14000 | 13548 | ESI (Employee) | 121 |
| Old Employee Id : | HRA | 1000 | 968 | Provident Fund | 1626 |
| Employee Name : SHIVAM MISHRA | Overtime | | 484 | | |
| Father Name : SUBODH MISHRA | PL Monthly Encashment | | 629 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60700 | | | | | |
| E.S.I. A/C No : 2017582936 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 32990110020234 | | | | | |
| UAN No 101288526756 | | | | | |
| | Total | 15000 | 16113 | Total Deductions | 1747 |
| | | | | Net Pay | 14366 |

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 : G207969 Old Employee Id : Employee Name : BINOD KUMAR SINGH Father Name : RAMJEE SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 6482000100037591 UAN No | Basic HRA PL Monthly Encashment | 14000 1073 | 6774 519 266 | ESI (Employee) 57 Miscellaneous Dedn - 1 500 Miscellaneous Dedn - 2 26 Provident Fund 813 Loan & Advance 431 | |
| | Total | 15073 | 7559 | Total Deductions 1827 | |
| | | | | Net Pay 5732 | |

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 : G026377 | Basic | 14000 | 14000 | ESI (Employee) | 151 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : RAJEEV KUMAR | Overtime | | 3871 | | |
| Father Name : DINESH PRASAD SINGH | PL Monthly Encashment | | 653 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/34772 | | | | | |
| E.S.I. A/C No : 2014399870 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.00 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 164001502152 | | | | | |
| UAN No 100293890550 | | | | | |
| | Total | 15000 | 20008 | Total Deductions | 1831 |
| | | | | Net Pay | 18177 |

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



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 : G037498 | Basic | 14000 | 14000 | ESI (Employee) | 127 |
| Old Employee Id : D26593 | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : SHASHI KANT KHARWAR | Overtime | | 709 | | |
| Father Name : KRISHN CHAND KHARWAR | PL Monthly Encashment | | 653 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/36546 | | | | | |
| E.S.I. A/C No : 2013378645 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 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 071601508917 | | | | | |
| UAN No 100349049586 | | | | | |
| | Total | 15000 | 16846 | Total Deductions | 1807 |
| | | | | Net Pay | 15039 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, 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 : G067516 | Basic | 12993 | 12993 | ESI (Employee) | 143 |
| Old Employee Id : D28507 | HRA | 3343 | 3343 | Provident Fund | 1637 |
| Employee Name : RAJU KUMAR OJHA | Transport Allowance | 646 | 646 | | |
| Father Name : KESHAV OJHA | Washing Allowance | 177 | 177 | | |
| Designation : Security Guard | Overtime | | 1675 | | |
| Department : Operations | PL Monthly Encashment | | 357 | | |
| P.F. A/C No : DL/22524/41372 | | | | | |
| E.S.I. A/C No : 2015366204 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 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 663401548001 | | | | | |
| UAN No 100483541485 | | | | | |
| | Total | 17159 | 19191 | Total Deductions | 1780 |
| | | | | Net Pay | 17411 |

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



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 : G112131 | Basic | 14000 | 13548 | ESI (Employee) | 129 |
| Old Employee Id : D30621 | HRA | 1000 | 968 | Provident Fund | 1626 |
| Employee Name : MUNNA KISHOR CHATURVEDI | Overtime | | 1452 | | |
| Father Name : MADAN KISHOR CHATURVEDI | PL Monthly Encashment | | 629 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/46140 | | | | | |
| E.S.I. A/C No : 2016201716 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 028600101046402 | | | | | |
| UAN No 100753303082 | | | | | |
| | Total | 15000 | 17081 | Total Deductions | 1755 |
| | | | | Net Pay | 15326 |

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



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 : G164740 | Basic | 14000 | 13548 | ESI (Employee) | 121 |
| Old Employee Id : | HRA | 999 | 967 | Provident Fund | 1626 |
| Employee Name : BISWAJIT BARMAN | Overtime | | 484 | | |
| Father Name : PRAMANANDA BARMAN | PL Monthly Encashment | | 629 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| 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 : 26 Woff : 4 | | | | | |
| Paid Days : 30.000 LOP : 1 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : UNION BANK OF INDIA | | | | | |
| Bank Account No 385002010007708 | | | | | |
| UAN No 101284222375 | | | | | |
| | Total | 14999 | 16112 | Total Deductions | 1747 |
| | | | | Net Pay | 14365 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, 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 : G171398 | Basic | 14000 | 14000 | ESI (Employee) | 125 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : GOVIND KUMAR KARN | Overtime | | 452 | | |
| Father Name : | PL Monthly Encashment | | 653 | | |
| Designation : Security Guard | CL Monthly Encashment | | 484 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59872 | | | | | |
| E.S.I. A/C No : 2017261983 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 ED Days | | | | | |
| Working Day : 27 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No 520471007995443 | | | | | |
| UAN No 101336795725 | | | | | |
| | Total | 15000 | 16589 | Total Deductions | 1805 |
| | | | | Net Pay | 14784 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, 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 : G171627 | Basic | 14000 | 14000 | ESI (Employee) | 122 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : ROHIT RAM | PL Monthly Encashment | | 653 | | |
| Father Name : | CL Monthly Encashment | | 484 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59937 | | | | | |
| E.S.I. A/C No : 2017262015 | | | | | |
| 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 049901518281 | | | | | |
| UAN No 100643684754 | | | | | |
| | Total | 15000 | 16137 | Total Deductions | 1802 |
| | | | | Net Pay | 14335 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, 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 : G173944 | Basic | 14000 | 13548 | ESI (Employee) | 118 |
| Old Employee Id : | HRA | 1000 | 968 | Provident Fund | 1626 |
| Employee Name : SEEMA SINGH | PL Monthly Encashment | | 629 | | |
| Father Name : | CL Monthly Encashment | | 484 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59922 | | | | | |
| E.S.I. A/C No : 2017264477 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 26 | Woff : 4 | | | | |
| Paid Days : 30.000 | LOP : 1 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No 608410110004958 | | | | | |
| UAN No 101332631238 | | | | | |
| | Total | 15000 | 15629 | Total Deductions | 1744 |
| | | | | Net Pay | 13885 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, 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 : G186512 | Basic | 14000 | 14000 | ESI (Employee) | 122 |
| Old Employee Id : | HRA | 1000 | 1000 | Provident Fund | 1680 |
| Employee Name : RAMASHRAY PANDEY | PL Monthly Encashment | | 653 | | |
| Father Name : KAMESHWAR PANDEY | CL Monthly Encashment | | 484 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60330 | | | | | |
| E.S.I. A/C No : 2017450981 | | | | | |
| 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 : ALLAHABAD BANK | | | | | |
| Bank Account No 50399150379 | | | | | |
| UAN No 101185535279 | | | | | |
| | Total | 15000 | 16137 | Total Deductions | 1802 |
| | | | | Net Pay | 14335 |

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