



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088239	Basic	15492	2766	ESI (Employee)	22
Old Employee Id : D29528	PL Monthly Encashment		138	Provident Fund	332
Employee Name : KRISHAN KUMAR					
Father Name : BABU RAM PAL					
Designation : Gun-Man					
Department : Operations					
P.F. A/C No : DL/22524/43696					
E.S.I. A/C No : 2016475139					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 0				
Paid Days : 5.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 920655009					
UAN No 100504750586					
	Total	15492	2904	Total Deductions	354
				Net Pay	2550

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 : G122483	Basic	15491	8852	ESI (Employee)	79
Old Employee Id : D30930	Arrear - Basic (Earning)		722	Provident Fund	1149
Employee Name : SUNIL KUMAR	Overtime		553		
Father Name : BASANT SINGH	PL Monthly Encashment		387		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46983					
E.S.I. A/C No : 2013098494					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11763566908					
UAN No 100957595466					
	Total	15491	10514	Total Deductions	1228
				Net Pay	9286

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G124087	Basic	15492	15492	ESI (Employee)	138
Old Employee Id : D31068	Overtime		1660	Provident Fund	1800
Employee Name : JANARDAN DUBEY	PL Monthly Encashment		664		
Father Name : NATHUNI DUBEY	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	15492	18369	Total Deductions	1938
				Net Pay	16431

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Overtime		553	Provident Fund	1859
Employee Name : ROHIT RAM	PL Monthly Encashment		664		
Father Name :	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15492	17262	Total Deductions	1989
				Net Pay	15273

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177013	Basic	16083	16083	ESI (Employee)	147
Old Employee Id :	Overtime		2213	Provident Fund	1930
Employee Name : MOHAN PASWAN	PL Monthly Encashment		688		
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16083	19537	Total Deductions	2077
				Net Pay	17460

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186512	Basic	15492	15492	ESI (Employee)	130
Old Employee Id :	Overtime		602	Provident Fund	1859
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		664		
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		553		
Designation : Security Guard					
Department : Operations					
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 : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15492	17311	Total Deductions	1989
				Net Pay	15322

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

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## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	18797	18797	ESI (Employee)	153
Old Employee Id :	PL Monthly Encashment		806	Provident Fund	2256
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		671		
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	18797	20274	Total Deductions	2409
				Net Pay	17865

Deployed At : H&amp;M HENNES &amp; 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 : G243977	Basic	15169	4334	ESI (Employee)	42
Old Employee Id :	HRA	2863	818	Provident Fund	520
Employee Name : PRATIMA KUMARI	Advanced Earned Bonus		176		
Father Name : ANANDI RAM	PL Monthly Encashment		175		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61975					
E.S.I. A/C No : 00					
Loan Balance :					
	ED Days				
Working Day : 7	Woff : 1				
Paid Days : 8.0000	LOP : 20				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054701004512					
UAN No 100608813245					
	Total	18032	5503	Total Deductions	562
				Net Pay	4941

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 : G246478	Basic	15492	14385	ESI (Employee)	117
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1726
Employee Name : VISHWENDRA KUMAR	CL Monthly Encashment		553		
Father Name : DEVENDRA KUMAR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61974					
E.S.I. A/C No : 2016426590					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	15492	15574	Total Deductions	1843
				Net Pay	13731

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 : G249313	Basic	15490	4979	ESI (Employee)	44
Old Employee Id :	Overtime		553	Provident Fund	597
Employee Name : ROHIT KUMAR MISHRA	PL Monthly Encashment		221		
Father Name : BHOLA SHANKAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2017735624					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No					
	Total	15490	5753	Total Deductions	641
				Net Pay	5112

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.



## WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

February 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203804	Basic	12302	11423	ESI (Employee)	114
Old Employee Id :	HRA	2422	2249	Provident Fund	1371
Employee Name : CHANDRA PRAKASH MISHRA	Washing Allowance	155	144		
Father Name : GEETA DEVI	Overtime		1107		
Designation : Security Guard	PL Monthly Encashment		304		
Department : Operations	Arrear OT (Earnings)		20		
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	14879	15247	Total Deductions	1485
				Net Pay	13762

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244768	Basic	15492	9406	ESI (Employee)	78
Old Employee Id :	Overtime		553	Fine	500
Employee Name : AJAY KUMAR	PL Monthly Encashment		415	Provident Fund	1129
Father Name : RAM PHER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61926					
E.S.I. A/C No : 2014995274					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 2					
Paid Days : 17.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 003701553309					
UAN No 101163140095					
	Total	15492	10374	Total Deductions	1707
				Net Pay	8667

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

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