



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		530	Provident Fund	1909
Employee Name : ROHIT RAM	PL Monthly Encashment		663	Fine	3546
Father Name :	CL Monthly Encashment		530		
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 : 25	Woff : 4				
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15908	17631	Total Deductions	5588
				Net Pay	12043

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 : G177013	Basic	16472	16472	ESI (Employee)	138
Old Employee Id :	Holiday Encashment		643	Provident Fund	1977
Employee Name : MOHAN PASWAN	PL Monthly Encashment		680		
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		530		
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 : 25	Woff : 4				
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16472	18325	Total Deductions	2115
				Net Pay	16210

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 : G186512	Basic	15908	15908	ESI (Employee)	133
Old Employee Id :	Holiday Encashment		530	Provident Fund	1909
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		663		
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		530		
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15908	17631	Total Deductions	2042
				Net Pay	15589

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		643	ESI (Employee)	161
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		804		
Father Name : SUBODH MISHRA	CL Monthly Encashment		643		
Designation : Security Guard					
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 : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19291	21381	Total Deductions	2476
				Net Pay	18905

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 : G203804	Basic	15760	13133	Miscellaneous Dedn - 1	40
Old Employee Id :	HRA	636	530	Provident Fund	1576
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		2582	ESI (Employee)	129
Father Name : GEETA DEVI	Holiday Encashment		530		
Designation : Security Guard	PL Monthly Encashment		292		
Department : Operations					
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	16396	17067	Total Deductions	1745
				Net Pay	15322

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	15908	11666	ESI (Employee)	92
Old Employee Id :	PL Monthly Encashment		477	Provident Fund	1400
Employee Name : PANKAJ KUMAR VERMA					
Father Name : BARMESHWAR KUMAR VERMA					
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 : 18	Woff : 3				
Paid Days : 22.000	LOP : 8				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	15908	12143	Total Deductions	1492
				Net Pay	10651

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	15908	9015	Provident Fund	1082
Old Employee Id :	Holiday Encashment		530	ESI (Employee)	75
Employee Name : PALLAVI DEVI	PL Monthly Encashment		371		
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 : 14	Woff : 2				
Paid Days : 17.000	LOP : 13				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15908	9916	Total Deductions	1157
				Net Pay	8759

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 : G254755	Basic	15908	15378	Provident Fund	1845
Old Employee Id :	Holiday Encashment		530	ESI (Employee)	129
Employee Name : AMRISH PURI	PL Monthly Encashment		636		
Father Name : JEET PURI	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62257					
E.S.I. A/C No : 2018267961					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 85702210033329					
UAN No 101686174751					
	Total	15908	17074	Total Deductions	1974
				Net Pay	15100

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 : G256909	Basic	15909	12197	ESI (Employee)	104
Old Employee Id :	Holiday Encashment		530	Provident Fund	1464
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		504		
Father Name : BACHHAJI TIWARI	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62358					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 19	Woff : 3				
Paid Days : 23.000	LOP : 7				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	15909	13761	Total Deductions	1568
				Net Pay	12193

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 : G258535	Basic	15908	530	ESI (Employee)	5
Old Employee Id :	PL Monthly Encashment		27	Provident Fund	64
Employee Name : KRISHNA					
Father Name : DHANNI SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62406					
E.S.I. A/C No : 2017932883					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 29					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 602318210003529					
UAN No 101563872659					
	Total	15908	557	Total Deductions	69
				Net Pay	488

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 : G265807	Basic	15909	5303	ESI (Employee)	42
Old Employee Id :	PL Monthly Encashment		239	Provident Fund	636
Employee Name : SHIVANAND MISHRA					
Father Name : SANTOSH KUMAR MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : EXAMPTED					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No					
	Total	15909	5542	Total Deductions	678
				Net Pay	4864

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.