



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G018846	Basic	15492	2066	Provident Fund	248
Old Employee Id : D25043	PL Monthly Encashment		103	Fine	1000
Employee Name : Bivash Chandra Thakur				ESI (Employee)	17
Father Name : NAND LAL THAKUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/32752					
E.S.I. A/C No : 2013226851					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 4.0000 LOP : 26					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071901518311					
UAN No 100116698812					
	Total	15492	2169	Total Deductions	1265
				Net Pay	904

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.



WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G008365	Basic	15491	12393	Provident Fund	1487
Old Employee Id : D20403	HRA	2259	1807	ESI (Employee)	154
Employee Name : Naval Jha Kishor	Overtime		5939		
Father Name : BHAGWAN JHA	PL Monthly Encashment		387		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/28998					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	17750	20526	Total Deductions	1641
				Net Pay	18885

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE 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 : G211022	Basic	15492	5680	ESI (Employee)	45
Old Employee Id :	PL Monthly Encashment		258	Provident Fund	682
Employee Name : RAMAKANT KUMAR					
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61076					
E.S.I. A/C No : 2017735516					
Loan Balance :					
ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4980000100056386					
UAN No 101323327256					
	Total	15492	5938	Total Deductions	727
				Net Pay	5211

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE 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 : G224536	Basic	15492	15492	ESI (Employee)	126
Old Employee Id :	PL Monthly Encashment		671	Provident Fund	1859
Employee Name : PAMMI DEVI	CL Monthly Encashment		516		
Father Name : ANANDI SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	15492	16679	Total Deductions	1985
				Net Pay	14694

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