



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G004344	Basic	15903	1539	ESI (Employee)	16
Old Employee Id : D15033	HRA	5311	514	Provident Fund	185
Employee Name : Nand Singh Ji	Washing Allowance	21	2		
Father Name : TARKESHWAR SINGH	PL Monthly Encashment		26		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/23761					
E.S.I. A/C No : 2013314616					
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 : ICICI BANK					
Bank Account No 003701551653					
UAN No 100249268291					
	Total	21235	2081	Total Deductions	201
				Net Pay	1880

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, MAINTENANCE DUTY, Select City Walk, DISTRICT Center Saket

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 : G008365	Basic	15895	15382	ESI (Employee)	135
Old Employee Id : D20403	HRA	258	250	Fine	700
Employee Name : Naval Jha Kishor	Overtime		708	Provident Fund	1846
Father Name : BHAGWAN JHA	Holiday Encashment		513	Arrear - HRA (Dedn)	571
Designation : Security Guard	PL Monthly Encashment		616	Loan & Advance	668
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/28998					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 0.69 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	16153	17982	Total Deductions	3920
				Net Pay	14062

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	15908	15908	Arrear - HRA (Dedn)	437
Old Employee Id :	Overtime		1221	ESI (Employee)	145
Employee Name : SHASHIKANT	Holiday Encashment		1026	Provident Fund	1909
Father Name : DEEN DAYAL	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
OT Hrs/Days : 1.19 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	15908	19309	Total Deductions	2491
				Net Pay	16818

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185640	Basic	15908	13342	Arrear - HRA (Dedn)	437
Old Employee Id :	Overtime		3787	ESI (Employee)	145
Employee Name : SHIV KUMAR	Holiday Encashment		1026	Provident Fund	1601
Father Name : KRAPAL SINGH	PL Monthly Encashment		539		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 3.69 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	15908	19207	Total Deductions	2183
				Net Pay	17024

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	15908	15395	ESI (Employee)	134
Old Employee Id :	Overtime		195	Arrear - HRA (Dedn)	416
Employee Name : PAMMI DEVI	Holiday Encashment		1026	Provident Fund	1847
Father Name : ANANDI SINGH	PL Monthly Encashment		616		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
OT Hrs/Days : 0.19 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	15908	17745	Total Deductions	2397
				Net Pay	15348

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G247553	Basic	15908	15908	Arrear - HRA (Dedn)	792
Old Employee Id :	Overtime		1221	ESI (Employee)	145
Employee Name : RAJNEESH KUMAR SINGH	Holiday Encashment		1026	Provident Fund	1909
Father Name : MAHANAND PRASAD	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62077					
E.S.I. A/C No : 2013678826					
Loan Balance :					
OT Hrs/Days : 1.19 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601531412					
UAN No 100626216882					
	Total	15908	19309	Total Deductions	2846
				Net Pay	16463

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G251707 Old Employee Id : Employee Name : RANJIT KUMAR Father Name : PRAMOD KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62164 E.S.I. A/C No : 6928566405 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : AXIS BANK Bank Account No 918010109677683 UAN No 101380452865	Basic PL Monthly Encashment	19291 62	1245 62	Provident Fund 149 Arrear - HRA (Dedn) 758 ESI (Employee) 10
	Total	19291	1307	Total Deductions 917
				Net Pay 390

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G261307	Basic	19290	13690	Provident Fund	1643
Old Employee Id :	Overtime		195	ESI (Employee)	118
Employee Name : AMITESH KUMAR SINGH	Holiday Encashment		1245		
Father Name : ABHAY KUMAR SINGH	PL Monthly Encashment		529		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2012987634					
Loan Balance :					
OT Hrs/Days : 0.19 ED Days					
Working Day : 17 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 033001515894					
UAN No					
	Total	19290	15659	Total Deductions	1761
				Net Pay	13898

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G126047	Basic	15908	15395	Arrear - HRA (Dedn)	1194
Old Employee Id :	Overtime		1221	Provident Fund	1800
Employee Name : MURARI SINGH	Holiday Encashment		1026	ESI (Employee)	141
Father Name : SHAILENDER SINGH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252457481					
E.S.I. A/C No : 2016476539					
Loan Balance :					
OT Hrs/Days : 1.19 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 915010009242441					
UAN No 101006386443					
	Total	15908	18771	Total Deductions	3135
				Net Pay	15636

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

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WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	15777	8143	Provident Fund	977
Old Employee Id :	HRA	5328	2750	ESI (Employee)	93
Employee Name : MAHENDRA PAL SINGH	Washing Allowance	29	15	Fine	500
Father Name : LOKPAL SINGH	Overtime		1393		
Designation : Security Guard	PL Monthly Encashment		26		
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 1.45 ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	21134	12327	Total Deductions	1570
				Net Pay	10757

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 : G261628	Basic	15908	13342	Provident Fund	1601
Old Employee Id :	Holiday Encashment		1026	ESI (Employee)	116
Employee Name : NIRAJ KUMAR	PL Monthly Encashment		539		
Father Name : DAYARAM .	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018362230					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No 760310110009546					
UAN No					
	Total	15908	15420	Total Deductions	1717
				Net Pay	13703

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

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