



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008365	Basic	15908	15378	Labour Welfare	1
Old Employee Id : D20403	Overtime		2067	ESI (Employee)	140
Employee Name : Naval Jha Kishor	PL Monthly Encashment		663	Provident Fund	1845
Father Name : BHAGWAN JHA	CL Monthly Encashment		530		
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 : 1.40 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	15908	18638	Total Deductions	1986
				Net Pay	16652

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.



WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G048807	Basic	15561	15561	Fine	700
Old Employee Id : D27225	Overtime		9323	ESI (Employee)	204
Employee Name : AJAY SHARMA	Advanced Earned Bonus		1075	Labour Welfare	1
Father Name : RAMDASS SHARMA	PL Monthly Encashment		674	Provident Fund	1867
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/38644					
E.S.I. A/C No : 2013309761					
Loan Balance :					
OT Hrs/Days : 7.00 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 20051633864					
UAN No 100074775539					
	Total	15561	27163	Total Deductions	2772
				Net Pay	24391

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 : G185640	Basic	16368	8184	Provident Fund	982
Old Employee Id :	HRA	5534	2767	Labour Welfare	1
Employee Name : SHIV KUMAR	Overtime		768		
Father Name : KRAPAL SINGH	PL Monthly Encashment		106		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 0.45 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	21902	11825	Total Deductions	983
				Net Pay	10842

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 Old Employee Id : Employee Name : PAMMI DEVI 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 : 8 Woff : 1 Paid Days : 9.0000 LOP : 21 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35051874389 UAN No 101561109686	Basic PL Monthly Encashment	15908 212	4772 212	Labour Welfare 1 Provident Fund 573 ESI (Employee) 38
	Total	15908	4984	Total Deductions 612
				Net Pay 4372

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 : G233988	Basic	15908	530	ESI (Employee)	5
Old Employee Id :	PL Monthly Encashment		27	Provident Fund	64
Employee Name : ANAND KUMAR TIWARI				Labour Welfare	1
Father Name : SHIV KESHWAR TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61617					
E.S.I. A/C No : 000					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4881001700137853					
UAN No 101329995534					
	Total	15908	557	Total Deductions	70
				Net Pay	487

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 : G247553 Old Employee Id : Employee Name : RAJNEESH KUMAR SINGH Father Name : MAHANAND PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62077 E.S.I. A/C No : 2013678826 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 : ICICI BANK Bank Account No 039601531412 UAN No 100626216882	Basic PL Monthly Encashment CL Monthly Encashment	15908 530	15908 689 530	Provident Fund 1909 ESI (Employee) 129 Labour Welfare 1
	Total	15908	17127	Total Deductions 2039
				Net Pay 15088

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 : G251707	Basic	19291	19291	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		836	ESI (Employee)	156
Employee Name : RANJIT KUMAR	CL Monthly Encashment		643	Provident Fund	2315
Father Name : PRAMOD KUMAR				Loan & Advance	573
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 : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 918010109677683					
UAN No 101380452865					
	Total	19291	20770	Total Deductions	3045
				Net Pay	17725

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.