



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008365	Basic	15908	8484	Provident Fund	1018
Old Employee Id : D20403	PL Monthly Encashment		371	ESI (Employee)	67
Employee Name : Naval Jha Kishor				Loan & Advance	668
Father Name : BHAGWAN JHA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/28998					
E.S.I. A/C No : 2013713074					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 16.000 LOP : 14					
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	8855	Total Deductions	1753
				Net Pay	7102

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, OFFICE 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 : G185140	Basic	15908	10075	ESI (Employee)	79
Old Employee Id :	PL Monthly Encashment		451	Provident Fund	1209
Employee Name : SHASHIKANT					
Father Name : DEEN DAYAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	15908	10526	Total Deductions	1288
				Net Pay	9238

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

September 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G185640	Basic	15908	15908	ESI (Employee)	141
Old Employee Id :	Overtime		1061	Provident Fund	1909
Employee Name : SHIV KUMAR	Holiday Encashment		530		
Father Name : KRAPAL SINGH	PL Monthly Encashment		663		
Designation : Security Guard	CL Monthly Encashment		530		
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	15908	18692	Total Deductions	2050
				Net Pay	16642

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	15908	15378	ESI (Employee)	125
Old Employee Id :	PL Monthly Encashment		636	Provident Fund	1845
Employee Name : PAMMI DEVI	CL Monthly Encashment		530		
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 : 24 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	15908	16544	Total Deductions	1970
				Net Pay	14574

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 : G261307	Basic	19291	19291	ESI (Employee)	161
Old Employee Id :	Overtime		643	Provident Fund	2315
Employee Name : AMITESH KUMAR SINGH	PL Monthly Encashment		804		
Father Name : ABHAY KUMAR SINGH	CL Monthly Encashment		643		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62505					
E.S.I. A/C No : 2012987634					
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 : ICICI BANK					
Bank Account No 033001515894					
UAN No 100081109179					
	Total	19291	21381	Total Deductions	2476
				Net Pay	18905

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 : G265045	Basic	15908	2651	ESI (Employee)	21
Old Employee Id :	PL Monthly Encashment		133	Provident Fund	318
Employee Name : ROCKY					
Father Name : BABU LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No					
	Total	15908	2784	Total Deductions	339
				Net Pay	2445

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 : G126047	Basic	15908	13257	ESI (Employee)	112
Old Employee Id :	Holiday Encashment		530	Provident Fund	1591
Employee Name : MURARI SINGH	PL Monthly Encashment		557		
Father Name : SHAILENDER SINGH	CL Monthly Encashment		530		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457481					
E.S.I. A/C No : 2016476539					
Loan Balance :					
	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 : AXIS BANK					
Bank Account No 915010009242441					
UAN No 101006386443					
	Total	15908	14874	Total Deductions	1703
				Net Pay	13171

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.



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G247553	Basic	16359	16359	Provident Fund	1963
Old Employee Id :	Holiday Encashment		643	ESI (Employee)	137
Employee Name : RAJNEESH KUMAR SINGH	PL Monthly Encashment		680		
Father Name : MAHANAND PRASAD	CL Monthly Encashment		530		
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 : 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 039601531412					
UAN No 100626216882					
	Total	16359	18212	Total Deductions	2100
				Net Pay	16112

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249860	Basic	16603	13282	Provident Fund	1600
Old Employee Id :	HRA	2999	2399	ESI (Employee)	125
Employee Name : MUKESH KUMAR	Arrear - Basic (Earning)		54		
Father Name : ASHA KANT JHA	Holiday Encashment		530		
Designation : Security Guard	PL Monthly Encashment		345		
Department : Operations					
P.F. A/C No : DL/22524/62112					
E.S.I. A/C No : 2013679940					
Loan Balance :					
	ED Days				
Working Day : 20	Woff : 3				
Paid Days : 24.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	19602	16610	Total Deductions	1725
				Net Pay	14885

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261628	Basic	15908	2651	ESI (Employee)	21
Old Employee Id :	PL Monthly Encashment		133	Provident Fund	318
Employee Name : NIRAJ KUMAR					
Father Name : DAYARAM .					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62483					
E.S.I. A/C No : 2018362230					
Loan Balance :					
ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 760310110009546					
UAN No 101198262106					
	Total	15908	2784	Total Deductions	339
				Net Pay	2445

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.