



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	16632	14256	ESI (Employee)	133
Old Employee Id :	HRA	670	574	Provident Fund	1711
Employee Name : SHASHIKANT	Overtime		1721	Miscellaneous Dedn - 2	100
Father Name : DEEN DAYAL	PL Monthly Encashment		563		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
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	17302	17688	Total Deductions	1944
				Net Pay	15744

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

February 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224536	Basic	16064	16064	ESI (Employee)	135
Old Employee Id :	Overtime		574	Provident Fund	1928
Employee Name : PAMMI DEVI	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name : ANANDI SINGH	CL Monthly Encashment		574		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16064	17900	Total Deductions	2163
				Net Pay	15737

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249336	Basic	19473	19473	Provident Fund	1800
Old Employee Id :	Overtime		1843	ESI (Employee)	172
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		835	Miscellaneous Dedn - 2	100
Father Name : A U AHMED	CL Monthly Encashment		695		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19473	22846	Total Deductions	2072
				Net Pay	20774

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 : G275514	Basic	16064	16064	Miscellaneous Dedn - 2	100
Old Employee Id :	Overtime		2852	ESI (Employee)	152
Employee Name : MUKESH KUMAR	PL Monthly Encashment		688	Provident Fund	1800
Father Name : ASHA KANT JHA	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2013679940					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No					
	Total	16064	20178	Total Deductions	2052
				Net Pay	18126

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	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		2869	ESI (Employee)	152
Employee Name : SHIV KUMAR	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name : KRAPAL SINGH	CL Monthly Encashment		574		
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 : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	16064	20195	Total Deductions	2180
				Net Pay	18015

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 : G251181	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Overtime		1721	ESI (Employee)	143
Employee Name : MAHENDRA PAL SINGH	PL Monthly Encashment		688	Miscellaneous Dedn - 2	100
Father Name : LOKPAL SINGH	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16064	19047	Total Deductions	2043
				Net Pay	17004

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262220	Basic	15977	15977	Provident Fund	1917
Old Employee Id :	HRA	3973	3973	ESI (Employee)	199
Employee Name : BALESHWAR SINGH	Compensatory Allowance	860	860	Miscellaneous Dedn - 2	100
Father Name : DEVNANADAN SINGH	Overtime		5410		
Designation : Security Guard	PL Monthly Encashment		287		
Department : Operations					
P.F. A/C No : DL/22524/62634					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 590010070850					
UAN No 100106595472					
	Total	20810	26507	Total Deductions	2216
				Net Pay	24291

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	15614	15614	Provident Fund	1800
Old Employee Id :	HRA	897	897	ESI (Employee)	143
Employee Name : ROCKY	Overtime		2295	Miscellaneous Dedn - 2	100
Father Name : BABU LAL	PL Monthly Encashment		143		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62600					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16511	18949	Total Deductions	2043
				Net Pay	16906

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 : G265114	Basic	15099	10246	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	5859	3976	ESI (Employee)	108
Employee Name : ABHISHEK KUMAR	PL Monthly Encashment		115	Provident Fund	1230
Father Name : NAND KISHOR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62587					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101258716000					
UAN No 100073167181					
	Total	20958	14337	Total Deductions	1438
				Net Pay	12899

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 : G268665	Basic	16064	12622	Provident Fund	1515
Old Employee Id :	Overtime		574	ESI (Employee)	104
Employee Name : SHYAM VEER SINGH	PL Monthly Encashment		545	Loan & Advance	2594
Father Name : VASUDEV SINGH				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62837					
E.S.I. A/C No : 2018487226					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 0292101035947					
UAN No 101757684322					
	Total	16064	13741	Total Deductions	4313
				Net Pay	9428

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

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