

#### WALSONS SERVICES PRIVATE LIMITED

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

October 2021

	F		Ear	nings		Dad off	
	Employee			Paid Rate	Actual	Deductio	ons
Employee code :	G171627		Basic	15908	15908	Provident Fund	1909
Old Employee Id:			Holiday Encashment		1026	ESI (Employee)	136
Employee Name :	ROHIT RAM						
Father Name :			PL Monthly Encashment		641		
Designation :	Security Guard		CL Monthly Encashment		513		
Department :	Operations		OE Monthly Endastinient		010		
P.F. A/C No:	DL/22524/59937						
E.S.I. A/C No:	2017262015						
Loan Balance :							
	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	049901518281						
UAN No	100643684754						
			Total	15908	18088	Total Deductions	2045
						Net Pay	16043

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall



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		Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G177013	Basic	16781	16781	Provident Fund	2014
Old Employee Id:		Holiday Encashment		1026	ESI (Employee)	143
Employee Name :	MOHAN PASWAN	Tioliday Eriodofilificit		1020		
Father Name :	RAMESHWAR PASWAN	PL Monthly Encashment		680		
Designation :	Security Guard	CL Monthly Encashment	ibli. Caasabaasat			
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No:	DL/22524/59999					
E.S.I. A/C No:	2017299488					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	21340100017401					
UAN No	101211401144					
		Total	16781	19000	Total Deductions	2157
		•			Net Pay	16843

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall



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		Ear	nings			
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G186512	Basic	15908	15908	ESI (Employee)	136
Old Employee Id:		Holiday Encashment		1026	Provident Fund	1909
Employee Name :	RAMASHRAY PANDEY	Tioliday Erioasiment		1020		
Father Name :	KAMESHWAR PANDEY	PL Monthly Encashment		641		
Designation :	Security Guard	CL Monthly Encashment	513			
Department :	Operations	CL Monthly Encashment		513		
P.F. A/C No:	DL/22524/60330					
E.S.I. A/C No:	2017450981					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	INDIAN BANK					
Bank Account No	50399150379					
UAN No	101185535279					
		Total	15908	18088	Total Deductions	2045
			1		Net Pay	16043

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G196931	Basic	19291	17424	Provident Fund	2091
Old Employee Id:		Holiday Encashment		1245	ESI (Employee)	150
Employee Name :	SHIVAM MISHRA	Troiledy Eriodoffficht		1240		
Father Name :	SUBODH MISHRA	PL Monthly Encashment		685		
Designation :	Security Guard	CL Monthly Encashment		622		
Department :	Operations	CL Monthly Encashment				
P.F. A/C No:	DL/22524/60700					
E.S.I. A/C No:	2017582936					
Loan Balance :						
	ED Days					
Working Day :	22 Woff: 4					
Paid Days :	28.000 LOP: 3					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UCO BANK					
Bank Account No	32990110020234					
UAN No	101288526756					
		Total	19291	19976	Total Deductions	2241
					Net Pay	17735

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October 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G251731	Basic	15908	6158	Provident Fund	739
Old Employee Id:		PL Monthly Encashment		257	ESI (Employee)	49
Employee Name :	PANKAJ KUMAR VERMA	T E Worthing Errodominent		201		
Father Name :	BARMESHWAR KUMAR VERMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/62171					
E.S.I. A/C No:	2018234440					
Loan Balance :						
	ED Days					
Working Day :	10 Woff: 1					
Paid Days :	12.000 LOP: 19					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	UNION BANK OF INDIA					
Bank Account No	713002010001118					
UAN No	101675874455					
		Total	15908	6415	Total Deductions	788
					Net Pay	5627

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G253732	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		Overtime		513	ESI (Employee)	136
Employee Name :	PALLAVI DEVI	Overtime		313		
Father Name :	RAM CHAND	Holiday Encashment		513		
Designation :	Lady Security Guard	PL Monthly Encashment		641		
Department :	Operations	FE Monthly Encastiment		041		
P.F. A/C No:	DL/22524/62241	CL Monthly Encashment		513		
E.S.I. A/C No:	2015032593					
Loan Balance :						
OT Hrs/Days :	0.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1514000101057498					
UAN No	100265711609					
		Total	15908	18088	Total Deductions	2045
					Net Pay	16043

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October 2021

	<b></b>			Ea	rnings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deducti	ons
Employee code :	G254755		Basic	15908	513	Provident Fund	62	
Old Employee Id:				Holiday Encashment		513	ESI (Employee)	8
Employee Name :	AMRISH	H PURI		Troilday Eriodofillione		010		
Father Name :	JEET F	PURI						
Designation :	Security Guard							
Department :	Operations							
P.F. A/C No:	DL/22524/62257							
E.S.I. A/C No:	201826	7961						
Loan Balance :								
		ED Days						
Working Day :	0	Woff:	0					
Paid Days :	1.0000	LOP:	30					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	A BANK						
Bank Account No	857022	10033329						
UAN No	101686	174751						
				Total	15908	1026	Total Deductions	70
					•	•	Net Pay	956

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October 2021

	F	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G256909	Basic	15908	15908	Provident Fund	1909
Old Employee Id:		Holiday Encashment		1026	ESI (Employee)	136
Employee Name :	DHARMENDRA TIWARI	Tronday Endeemment		.020		
Father Name :	BACHCHAJI TIWARI	PL Monthly Encashment		641		
Designation :	Security Guard	CL Monthly Encashment		513		
Department :	Operations	CL Worthly Encashment		513		
P.F. A/C No:	DL/22524/62358					
E.S.I. A/C No:	000					
Loan Balance :						
	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	677802010015520					
UAN No	100504755827					
		Total	15908	18088	Total Deductions	2045
			•		Net Pay	16043

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall Deployed At:



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

October 2021

	Ear	nings		Deductions	
Employee		Paid Rate	Actual		
ployee code : G265807	Basic	15908	15908	ESI (Employee)	136
### SHIVANAND MISHRA  ### SANTOSH KUMAR MISHRA  ### Security Guard  ### partment: Operations  ### F. A/C No: NA  ### S.I. A/C No: EXAMPTED  ### an Balance:  #### Hrs/Days: 0.50 ED Days  ### briting Day: 25 Woff: 4  ### dd Days: 31.000  ### Days: 0 CL Days: 0.00	Overtime  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment		513 513 641 513	Provident Fund  Miscellaneous Dedn - 3	1800 500
nk Name : BANK OF BARODA nk Account No 12698100027817 N No	Total	15908	18088	Total Deductions 24	136
	0027817				

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	F		Earnings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G203804	Basic	15907	11802	ESI (Employee)	156
Old Employee Id:		HRA	4150	3079	Provident Fund	1416
Employee Name :	CHANDRA PRAKASH MI				Miscellaneous Dedn - 1	350
Father Name :	GEETA DEVI	Overtime		5132		
Designation :	Security Guard	Holiday Encashment		513		
Department :	Operations	Tronday Endacriment		010		
P.F. A/C No:	DL/22524/60892	PL Monthly Encashm	nent	205		
E.S.I. A/C No:	2017656041					
Loan Balance :						
OT Hrs/Days :	4.50 ED Days					
Working Day:	18 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101566117					
UAN No	101471377731					
		Total	20057	20731	Total Deductions	1922
			•		Net Pay	18809

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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.



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October 2021

	E I	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G205730	Basic	15906	6157	ESI (Employee)	49	
Old Employee Id :		PL Monthly Encashment		257	Provident Fund	739	
Employee Name :	PRINCE KUMAR						
Father Name :	VISHNUKANT PRASAD SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60938						
E.S.I. A/C No:	2017122862						
Loan Balance :							
	ED Days						
Working Day :	10 Woff: 1						
Paid Days :	12.000 LOP: 19						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	AXIS BANK						
Bank Account No	916010047021236						
UAN No	101284222637						
		Total	15906	6414	Total Deductions	788	
		•			Net Pay	5626	

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				Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G26009	1		Basic	15908	13342	Provident Fund	1601
Old Employee Id:				HRA	2141	1796	Loan & Advance	477
Employee Name :	RAMES	H KUMAF	R				ESI (Employee)	121
Father Name :	GAMBH	IR SING	Н	Holiday Encashment		513	Miscellaneous Dedn - 3	500
Designation :	Security	/ Guard		PL Monthly Encashment		411	Wiscellaneous Deuri - 3	300
Department :	Operation	ons		T E Worlding Erlodomnorit		711		
P.F. A/C No:	DL/2252	24/62492						
E.S.I. A/C No:	201833	9914						
Loan Balance :								
		ED Days	3					
Working Day:	22	Woff:	3					
Paid Days :	26.000	LOP:	5					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	INDUSI	ND BANK						
Bank Account No	157827	446937						
UAN No	101496	639465						
				Total	18049	16062	Total Deductions	2699
							Net Pay	13363

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