



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G185140	Basic	15908	15908	ESI (Employee)	177
Old Employee Id :	Overtime		5388	Provident Fund	1909
Employee Name : SHASHIKANT	Holiday Encashment		1026		
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 : 4.00 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	23476	Total Deductions	2086
				Net Pay	21390

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

October 2021

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G185640	Basic	15908	15908	ESI (Employee) 200
Old Employee Id :	Overtime		8467	Provident Fund 1909
Employee Name : SHIV KUMAR	Holiday Encashment		1026	
Father Name : KRAPAL SINGH	PL Monthly Encashment		641	
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 : 6.50 ED Days				
Working Day : 25 Woff : 4				
Paid Days : 31.000				
NFH Days : 2.00				
PL Days : 0 CL Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No 50100286767468				
UAN No 101299564784				
	Total	15908	26555	Total Deductions 2109
				Net Pay 24446

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

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## WALSONS SERVICES PRIVATE LIMITED

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

October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224536	Basic	15908	8211	ESI (Employee)	72
Old Employee Id :	Holiday Encashment		1026	Provident Fund	985
Employee Name : PAMMI DEVI	PL Monthly Encashment		308		
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 : 12	Woff : 2				
Paid Days : 16.000	LOP : 15				
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	9545	Total Deductions	1057
				Net Pay	8488

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	19291	13068	ESI (Employee)	102
Old Employee Id :	PL Monthly Encashment		529	Provident Fund	1632
Employee Name : AMIR UDDIN AHMED					
Father Name : A U AHMED					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
ED Days					
Working Day : 17 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19291	13597	Total Deductions	1734
				Net Pay	11863

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 : G265045	Basic	15908	15395	ESI (Employee)	140
Old Employee Id :	Overtime		1026	Provident Fund	1800
Employee Name : ROCKY	Holiday Encashment		1026	Miscellaneous Dedn - 3	500
Father Name : BABU LAL	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.00 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 : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No					
	Total	15908	18576	Total Deductions	2440
				Net Pay	16136

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 : G266563	Basic	15908	9750	ESI (Employee)	77
Old Employee Id :	PL Monthly Encashment		411	Provident Fund	1170
Employee Name : DEEKSHA					
Father Name : MAHENDRA PRATAP SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1323076796					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 29088100003097					
UAN No					
	Total	15908	10161	Total Deductions	1247
				Net Pay	8914

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 : G008365	Basic	15908	13342	ESI (Employee)	116
Old Employee Id : D20403	Holiday Encashment		1026	Provident Fund	1601
Employee Name : Naval Jha Kishor	PL Monthly Encashment		539		
Father Name : BHAGWAN JHA	CL Monthly Encashment		513		
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 : 21 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	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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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G145630	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	HRA	7697	7697		
Employee Name : SARVESH KUMAR	Overtime		513		
Father Name : GYANPRAKASH	PL Monthly Encashment		26		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58764					
E.S.I. A/C No : 2016909535					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608410110006855					
UAN No 101201360021					
	Total	23605	24144	Total Deductions	1800
				Net Pay	22344

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

October 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G251181	Basic	15907	14368	Provident Fund	1724
Old Employee Id :	HRA	853	770	ESI (Employee)	126
Employee Name : MAHENDRA PAL SINGH	Holiday Encashment		513		
Father Name : LOKPAL SINGH	PL Monthly Encashment		513		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
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 : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16760	16677	Total Deductions	1850
				Net Pay	14827

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

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