



| Employee | Earnings | | | Deductions | |
|-------------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G058309 | Basic | 15908 | 2566 | Provident Fund | 308 |
| Old Employee Id : D28006 | Holiday Encashment | | 513 | ESI (Employee) | 24 |
| Employee Name : JOYDEB BARMAN | PL Monthly Encashment | | 103 | | |
| Father Name : DHIRENDRA NATH BARMAN | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/40110 | | | | | |
| E.S.I. A/C No : 2013507882 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 4 Woff : 0 | | | | | |
| Paid Days : 5.0000 LOP : 26 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 038601526304 | | | | | |
| UAN No 100012992214 | | | | | |
| | Total | 15908 | 3182 | Total Deductions | 332 |
| | | | | Net Pay | 2850 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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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 : G146762 | Basic | 15908 | 15908 | Provident Fund | 1909 |
| Old Employee Id : | Holiday Encashment | | 1026 | ESI (Employee) | 136 |
| Employee Name : BHAWNA SHARMA | PL Monthly Encashment | | 641 | | |
| Father Name : RAVI DUTT SHARMA | CL Monthly Encashment | | 513 | | |
| Designation : Lady Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/58812 | | | | | |
| E.S.I. A/C No : 2016950885 | | | | | |
| 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 181901506700 | | | | | |
| UAN No 101214655046 | | | | | |
| | Total | 15908 | 18088 | Total Deductions | 2045 |
| | | | | Net Pay | 16043 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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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 : G170765 | Basic | 19291 | 19291 | Provident Fund | 2315 |
| Old Employee Id : | Holiday Encashment | | 622 | ESI (Employee) | 160 |
| Employee Name : UPENDER SINGH TOMAR | PL Monthly Encashment | | 778 | | |
| Father Name : | CL Monthly Encashment | | 622 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/59724 | | | | | |
| E.S.I. A/C No : 2017213039 | | | | | |
| 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 054201530681 | | | | | |
| UAN No 101317681921 | | | | | |
| | Total | 19291 | 21313 | Total Deductions | 2475 |
| | | | | Net Pay | 18838 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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| Employee | Earnings | | | Deductions | |
|-------------------------------|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G201933 | Basic | 16491 | 15427 | Loan & Advance | 182 |
| Old Employee Id : | Holiday Encashment | | 1135 | ESI (Employee) | 133 |
| Employee Name : MOHD MUZAMMIL | PL Monthly Encashment | | 607 | Provident Fund | 1851 |
| Father Name : SHER MOHD. | CL Monthly Encashment | | 513 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/60840 | | | | | |
| E.S.I. A/C No : 2017625195 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 23 Woff : 4 | | | | | |
| Paid Days : 29.000 LOP : 2 | | | | | |
| NFH Days : 2.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 007101566122 | | | | | |
| UAN No 101460812906 | | | | | |
| | Total | 16491 | 17682 | Total Deductions | 2166 |
| | | | | Net Pay | 15516 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G241857 | Basic | 15908 | 5132 | ESI (Employee) | 41 |
| Old Employee Id : | PL Monthly Encashment | | 231 | Provident Fund | 616 |
| Employee Name : MAINUDDIN SHAH | | | | | |
| Father Name : SALAM TULLAH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61873 | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 9 | Woff : 1 | | | | |
| Paid Days : 10.000 | LOP : 21 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 37558432386 | | | | | |
| UAN No 100215627239 | | | | | |
| | Total | 15908 | 5363 | Total Deductions | 657 |
| | | | | Net Pay | 4706 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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| Employee | Earnings | | Deductions | | |
|--------------------------------------|-----------------------|-----------|------------|------------------|-------|
| | | Paid Rate | | Actual | |
| Employee code : G245971 | Basic | 15908 | 15395 | ESI (Employee) | 132 |
| Old Employee Id : | Holiday Encashment | | 1026 | Provident Fund | 1847 |
| Employee Name : NAGENDRA SINGH TOMAR | PL Monthly Encashment | | 616 | | |
| Father Name : RAMPADARTH . | CL Monthly Encashment | | 513 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DL/22524/61998 | | | | | |
| E.S.I. A/C No : 2017260741 | | | | | |
| Loan Balance : | | | | | |
| 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 : BANK OF BARODA | | | | | |
| Bank Account No 06230100013671 | | | | | |
| UAN No 101084483391 | | | | | |
| | Total | 15908 | 17550 | Total Deductions | 1979 |
| | | | | Net Pay | 15571 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G265871 | Basic | 15908 | 5132 | Loan & Advance | 334 |
| Old Employee Id : | PL Monthly Encashment | | 205 | ESI (Employee) | 41 |
| Employee Name : DUSHYANT KUMAR | | | | Provident Fund | 616 |
| Father Name : SANJAY KUMAR | | | | Fine | 500 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2017212977 | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 8 Woff : 1 | | | | | |
| Paid Days : 10.000 LOP : 21 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 37850324138 | | | | | |
| UAN No | | | | | |
| | Total | 15908 | 5337 | Total Deductions | 1491 |
| | | | | Net Pay | 3846 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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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 : G160404 | Basic | 15908 | 15908 | ESI (Employee) | 187 |
| Old Employee Id : | HRA | 1283 | 1283 | Provident Fund | 1909 |
| Employee Name : KUNDAN KUMAR | Overtime | | 4618 | | |
| Father Name : VIJAY SINGH | Advanced Earned Bonus | | 812 | | |
| Designation : Security Guard | Holiday Encashment | | 1026 | | |
| Department : Operations | PL Monthly Encashment | | 693 | | |
| P.F. A/C No : DL/22524/59334 | CL Monthly Encashment | | 513 | | |
| E.S.I. A/C No : 2017122903 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 4.25 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 039601529346 | | | | | |
| UAN No 101284222616 | | | | | |
| | Total | 17191 | 24853 | Total Deductions | 2096 |
| | | | | Net Pay | 22757 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G262429 | Basic | 15906 | 9749 | Miscellaneous Dedn - 3 | 500 |
| Old Employee Id : | HRA | 3350 | 2053 | ESI (Employee) | 101 |
| Employee Name : TUNTUN KUMAR SINGH | Transport Allowance | 839 | 514 | Provident Fund | 1232 |
| Father Name : RADHEY SHYAM SINGH | Overtime | | 903 | Loan & Advance | 977 |
| Designation : Security Guard | Advanced Earned Bonus | | 85 | | |
| Department : Operations | PL Monthly Encashment | | 154 | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 2015397487 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.63 ED Days | | | | | |
| Working Day : 15 Woff : 2 | | | | | |
| Paid Days : 19.000 LOP : 12 | | | | | |
| NFH Days : 2.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 20124071697 | | | | | |
| UAN No | | | | | |
| | Total | 20095 | 13458 | Total Deductions | 2810 |
| | | | | Net Pay | 10648 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G266033 | Basic | 15908 | 13342 | ESI (Employee) | 113 |
| Old Employee Id : | Advanced Earned Bonus | | 43 | Provident Fund | 1601 |
| Employee Name : DEVENDRA NATH | Holiday Encashment | | 513 | Miscellaneous Dedn - 1 | 40 |
| Father Name : HARENDRA NATH | PL Monthly Encashment | | 564 | | |
| Designation : Security Guard | CL Monthly Encashment | | 513 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1112638661 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 22 | Woff : 3 | | | | |
| Paid Days : 26.000 | LOP : 5 | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : HARYANA GRAMIN BANK | | | | | |
| Bank Account No 0 | | | | | |
| UAN No | | | | | |
| | Total | 15908 | 14975 | Total Deductions | 1754 |
| | | | | Net Pay | 13221 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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| Employee | Earnings | | | Deductions | |
|---------------------------------|-----------------------|-----------|--------|------------------------|-----|
| | | Paid Rate | Actual | | |
| Employee code : G266099 | Basic | 15903 | 1026 | ESI (Employee) | 9 |
| Old Employee Id : | Advanced Earned Bonus | | 43 | Provident Fund | 123 |
| Employee Name : RUPA | PL Monthly Encashment | | 51 | Miscellaneous Dedn - 1 | 40 |
| Father Name : BHAGWAN SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : 1115830314 | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 2 | Woff : 0 | | | | |
| Paid Days : 2.0000 | LOP : 29 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 630637483751 | | | | | |
| UAN No | | | | | |
| | Total | 15903 | 1120 | Total Deductions | 172 |
| | | | | Net Pay | 948 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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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 : G266865 | Basic | 15906 | 4618 | Loan & Advance | 334 |
| Old Employee Id : | Advanced Earned Bonus | | 43 | ESI (Employee) | 37 |
| Employee Name : SHIVAM VERMA | PL Monthly Encashment | | 205 | Provident Fund | 554 |
| Father Name : SUNDAR LAL | | | | Miscellaneous Dedn - 1 | 40 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| | ED Days | | | | |
| Working Day : 8 | Woff : 1 | | | | |
| Paid Days : 9.0000 | LOP : 22 | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 | CL Days : 0.00 | | | | |
| Bank Name : UCO BANK | | | | | |
| Bank Account No 10220110034491 | | | | | |
| UAN No | | | | | |
| | Total | 15906 | 4866 | Total Deductions | 965 |
| | | | | Net Pay | 3901 |

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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