



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336 Old Employee Id : Employee Name : AMIR UDDIN AHMED Father Name : A U AHMED Designation : Supervisor General Department : Operations P.F. A/C No : 100784688744 E.S.I. A/C No : 2018207077 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 : PUNJAB NATIONAL BANK Bank Account No 0176000101119962 UAN No 100784688744	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	20019	19373 1292 775 646	ESI (Employee) 166 Provident Fund 2325	
	Total	20019	22086	Total Deductions 2491	
				Net Pay 19595	

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 : G279760 Old Employee Id : Employee Name : SARITA SAXENA Father Name : NETRA PAL SAXENA Designation : Lady Security Guard Department : Operations P.F. A/C No : 101240533597 E.S.I. A/C No : 2018607776 Loan Balance : ED Days Working Day : 17 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 028601515366 UAN No 101240533597	Basic Holiday Encashment PL Monthly Encashment	16506 453	11714 1065 453	ESI (Employee) 100 Provident Fund 1406	
	Total	16506	13232	Total Deductions 1506	
				Net Pay 11726	

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 : G284870	Basic	16506	16506	Provident Fund	1981
Old Employee Id :	Overtime		1597	ESI (Employee)	157
Employee Name : FIROZ ALI	Holiday Encashment		1597	Fine	500
Father Name : AFSAR ALI	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : 2018677187					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No 101826607427					
	Total	16506	20871	Total Deductions	2638
				Net Pay	18233

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288274	Basic	16506	13311	ESI (Employee)	156
Old Employee Id :	HRA	3631	2928	Provident Fund	1597
Employee Name : RAJA CHAUHAN	Overtime		3727	Loan & Advance	899
Father Name : KISHAN SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		293		
Department : Operations					
P.F. A/C No : DL/22524/63651					
E.S.I. A/C No : 2018712528					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3830108003225					
UAN No 101851366688					
	Total	20137	20791	Total Deductions	2652
				Net Pay	18139

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 : G035308	Basic	16505	11181	ESI (Employee)	103
Old Employee Id : D26448	Overtime		532	Provident Fund	1342
Employee Name : INDRA BHUSHAN SINGH	Holiday Encashment		1597		
Father Name : BRIJ RAJ SINGH	PL Monthly Encashment		399		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 15 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	16505	13709	Total Deductions	1445
				Net Pay	12264

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.



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16506	16506	ESI (Employee)	189
Old Employee Id :	Overtime		5857	Provident Fund	1981
Employee Name : MAHENDRA PAL SINGH	Holiday Encashment		1597		
Father Name : LOKPAL SINGH	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100467714954					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16506	25131	Total Deductions	2170
				Net Pay	22961

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.



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267880 Old Employee Id : Employee Name : RAJENDER PRASAD Father Name : PREM RAM Designation : Security Guard Department : Operations P.F. A/C No : 100428743937 E.S.I. A/C No : 2018679279 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 974035162 UAN No 100428743937	Basic PL Monthly Encashment	16505	3727 160	ESI (Employee) 30 Fine 1000 Provident Fund 447	
	Total	16505	3887	Total Deductions 1477	
				Net Pay 2410	

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.



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16506	16506	ESI (Employee)	174
Old Employee Id :	Overtime		3840	Fine	500
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		1597	Provident Fund	1800
Father Name : BACHCHAJI TIWARI	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16506	23114	Total Deductions	2474
				Net Pay	20640

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.



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	Overtime		1065	Fine	500
Employee Name : PRASHANT DUBEY	Holiday Encashment		1597	Provident Fund	1800
Father Name : JAY PRAKASH DUBEY	PL Monthly Encashment		639	Loan & Advance	465
Designation : Security Guard	CL Monthly Encashment		532		
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 : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 306422010000364					
UAN No					
	Total	16506	20339	Total Deductions	2918
				Net Pay	17421

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.