



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013 Old Employee Id : Employee Name : MOHAN PASWAN Father Name : RAMESHWAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : 101211401144 E.S.I. A/C No : 2017299488 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic PL Monthly Encashment CL Monthly Encashment	17092 550	17092 739 550	ESI (Employee) 138 Provident Fund 2051	
	Total	17092	18381	Total Deductions 2189	
				Net Pay 16192	

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

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20019	20019	ESI (Employee)	162
Old Employee Id :	PL Monthly Encashment		867	Provident Fund	2402
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		667		
Father Name : SUBODH MISHRA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20019	21553	Total Deductions	2564
				Net Pay	18989

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

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 : G249313	Basic	16506	16506	ESI (Employee)	189
Old Employee Id :	HRA	1926	1926	Provident Fund	1800
Employee Name : ROHIT KUMAR MISHRA	Compensatory Allowance	200	200		
Father Name : BHOLA SHANKAR MISHRA	Overtime		4952		
Designation : Security Guard	PL Monthly Encashment		743		
Department : Operations	CL Monthly Encashment		825		
P.F. A/C No : 101142091496					
E.S.I. A/C No : 2017735624					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101142091496					
	Total	18632	25152	Total Deductions	1989
				Net Pay	23163

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

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 : G253732 Old Employee Id : Employee Name : PALLAVI DEVI Father Name : RAM CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : 100265711609 E.S.I. A/C No : 2015032593 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1981	
	Total	16506	17771	Total Deductions 2115	
				Net Pay 15656	

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

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : RAM PRAKASH MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101813559372 E.S.I. A/C No : 2018620631 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 7796000100061805 UAN No 101813559372	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	Provident Fund 1981 ESI (Employee) 134	
	Total	16506	17771	Total Deductions 2115	
				Net Pay 15656	

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

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

September 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146 Old Employee Id : Employee Name : SUNIL YADAV Father Name : RAM SUMITRAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63547 E.S.I. A/C No : 2018715394 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39483031723 UAN No 101800307239	Basic PL Monthly Encashment CL Monthly Encashment	16506 550	16506 715 550	ESI (Employee) 134 Provident Fund 1800	
	Total	16506	17771	Total Deductions 1934	
				Net Pay 15837	

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

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 : G293588	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1800
Employee Name : ASHLESH KUMAR SHARMA	CL Monthly Encashment		550	Loan & Advance	899
Father Name : BIRENDRA SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2005887045					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 60811010002995					
UAN No					
	Total	16506	17771	Total Deductions	2833
				Net Pay	14938

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

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 : G018223	Basic	16505	15405	ESI (Employee)	138
Old Employee Id : D24841	HRA	1179	1100	Provident Fund	1800
Employee Name : Sushil Kumar Singh	Overtime		1651		
Father Name : RANJIT SINGH	PL Monthly Encashment		165		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502302					
UAN No 100376102552					
	Total	17684	18321	Total Deductions	1938
				Net Pay	16383

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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 : G229107 Old Employee Id : Employee Name : AJRAS NARJINARY Father Name : HOSENDRA NARJINARY Designation : Security Guard Department : Operations P.F. A/C No : 100505121941 E.S.I. A/C No : 0000 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201520908 UAN No 100505121941	Basic HRA PL Monthly Encashment	16506 2222	14305 1926 468	ESI (Employee) 126 Provident Fund 1717	
	Total	18728	16699	Total Deductions 1843	
				Net Pay 14856	

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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 : G265807	Basic	16506	15406	ESI (Employee)	148
Old Employee Id :	HRA	2653	2476	Provident Fund	1849
Employee Name : SHIVANAND MISHRA	Advance Earned Bonus		413		
Father Name : SANTOSH KUMAR MISHRA	PL Monthly Encashment		757		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	19159	19602	Total Deductions	1997
				Net Pay	17605

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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.