



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20019	20019	ESI (Employee)	162
Old Employee Id :	PL Monthly Encashment		867	Provident Fund	2402
Employee Name : AMIR UDDIN AHMED	CL Monthly Encashment		667		
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 : 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 0176000101119962					
UAN No 100784688744					
	Total	20019	21553	Total Deductions	2564
				Net Pay	18989

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 : G251181	Basic	16506	16506	ESI (Employee)	185
Old Employee Id :	Overtime		6857	Provident Fund	1981
Employee Name : MAHENDRA PAL SINGH	PL Monthly Encashment		715		
Father Name : LOKPAL SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100467714954					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16506	24628	Total Deductions	2166
				Net Pay	22462

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 : G279760	Basic	16506	15956	ESI (Employee)	129
Old Employee Id :	PL Monthly Encashment		688	Provident Fund	1915
Employee Name : SARITA SAXENA	CL Monthly Encashment		550		
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 : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601515366					
UAN No 101240533597					
	Total	16506	17194	Total Deductions	2044
				Net Pay	15150

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16506	16506	ESI (Employee)	159
Old Employee Id :	Overtime		3301	Provident Fund	1981
Employee Name : FIROZ ALI	PL Monthly Encashment		715		
Father Name : AFSAR ALI	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : 2018677187					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No 101826607427					
	Total	16506	21072	Total Deductions	2140
				Net Pay	18932

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	16506	16506	ESI (Employee)	138
Old Employee Id : D20403	Overtime		550	Provident Fund	1981
Employee Name : Naval Jha Kishor	PL Monthly Encashment		715		
Father Name : BHAGWAN JHA	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100252409053					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 0.50 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 4881000100089278					
UAN No 100252409053					
	Total	16506	18321	Total Deductions	2119
				Net Pay	16202

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 : G035308	Basic	16506	16506	ESI (Employee)	146
Old Employee Id : D26448	Overtime		1651	Provident Fund	1800
Employee Name : INDRA BHUSHAN SINGH	PL Monthly Encashment		715		
Father Name : BRIJ RAJ SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	16506	19422	Total Deductions	1946
				Net Pay	17476

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 : G277655	Basic	16506	15956	ESI (Employee)	134
Old Employee Id :	Overtime		550	Fine	1000
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		688	Provident Fund	1800
Father Name : BACHHAJI TIWARI	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16506	17744	Total Deductions	2934
				Net Pay	14810

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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 : G291799	Basic	16506	16506	ESI (Employee)	164
Old Employee Id :	HRA	1100	1100	Fine	800
Employee Name : PRASHANT DUBEY	Overtime		3851	Provident Fund	1800
Father Name : JAY PRAKASH DUBEY	PL Monthly Encashment		330	Loan & Advance	465
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 306422010000364					
UAN No 101865501223					
	Total	17606	21787	Total Deductions	3229
				Net Pay	18558

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

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