



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035308	Basic	16792	16792	Benovalent Fund	100
Old Employee Id : D26448	Overtime		2708	Provident Fund	1800
Employee Name : INDRA BHUSHAN SINGH	Holiday Encashment		1625	ESI (Employee)	168
Father's Name / Wife of : BRIJ RAJ SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	16792	22317	Total Deductions	2068
				Net Pay	20249

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, MAINTENANCE DUTY, Select City Walk, DISTRICT Center Saket

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 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20357	20357	Benovalent Fund	100
Old Employee Id :	Overtime		657	ESI (Employee)	184
Employee Name : AMIR UDDIN AHMED	Holiday Encashment		1970	Provident Fund	2443
Father's Name / Wife of : A U AHMED	PL Monthly Encashment		788		
Designation : Supervisor General	CL Monthly Encashment		657		
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20357	24429	Total Deductions	2727
				Net Pay	21702

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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16792	16792	Benovalent Fund	100
Old Employee Id :	Overtime		8600	Provident Fund	2015
Employee Name : MAHENDRA PAL SINGH	Holiday Encashment		1625	ESI (Employee)	212
Father's Name / Wife of : LOKPAL SINGH	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100467714954					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 7.50 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	16792	28209	Total Deductions	2327
				Net Pay	25882

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 Old Employee Id : Employee Name : SARITA SAXENA Father's Name / Wife of : 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	16792 460	11917 1083 460	Provident Fund 1430 Benovalent Fund 100 ESI (Employee) 101	
	Total	16792	13460	Total Deductions 1631	
				Net Pay 11829	

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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16791	14083	ESI (Employee)	155
Old Employee Id :	Overtime		4333	Provident Fund	1690
Employee Name : FIROZ ALI	Holiday Encashment		1083	Benovalent Fund	100
Father's Name / Wife of : AFSAR ALI	PL Monthly Encashment		542		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : 2018677187					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No 101826607427					
	Total	16791	20583	Total Deductions	1945
				Net Pay	18638

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 : G288199	Basic	16667	13441	Benovalent Fund	100
Old Employee Id :	HRA	3967	3199	Provident Fund	1613
Employee Name : DHIRENDRA KUMAR SINGH	Overtime		542	ESI (Employee)	135
Father's Name / Wife of : RAMNANDAN SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		271		
Department : Operations					
P.F. A/C No : DL/22524/63615					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 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 : PUNJAB NATIONAL BANK					
Bank Account No 1632000100176348					
UAN No 101851365913					
	Total	20634	17995	Total Deductions	1848
				Net Pay	16147

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	16792	16792	Benovalent Fund	100
Old Employee Id : D20403	Overtime		2979	Provident Fund	2015
Employee Name : Naval Jha Kishor	Holiday Encashment		1083	ESI (Employee)	166
Father's Name / Wife of : BHAGWAN JHA	PL Monthly Encashment		677		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100252409053					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	16792	22073	Total Deductions	2281
				Net Pay	19792

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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16793	9751	Provident Fund	1170
Old Employee Id :	Overtime		542	Benovalent Fund	100
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		1083	ESI (Employee)	89
Father's Name / Wife of : BACHCHAJI TIWARI	PL Monthly Encashment		379		
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 : 14 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16793	11755	Total Deductions	1359
				Net Pay	10396

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

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