



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203804	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	185
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		7277		
Father Name : GEETA DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101471377731					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	17292	24569	Total Deductions	1985
				Net Pay	22584

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, MAINTENANCE 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 : 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	17386 560	17386 751 560	Provident Fund 2086 ESI (Employee) 141	
	Total	17386	18697	Total Deductions 2227	
				Net Pay 16470	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	PL Monthly Encashment		882	ESI (Employee)	165
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		679		
Father Name : SUBODH MISHRA					
Designation : Supervisor-General					
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	20357	21918	Total Deductions	2608
				Net Pay	19310

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

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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	16792 560	16792 728 560	ESI (Employee) 136 Provident Fund 2015	
	Total	16792	18080	Total Deductions 2151	
				Net Pay 15929	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245 Old Employee Id : Employee Name : RAJESH KUMAR RAI Father Name : YOGENDRA RAI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63699 E.S.I. A/C No : 2018755471 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 : INDIAN OVERSEAS BANK Bank Account No 235801000007047 UAN No 100296167303	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464	Basic	16793	16233	ESI (Employee)	136
Old Employee Id :	Overtime		560	Provident Fund	1800
Employee Name : RAJIV RANJAN	PL Monthly Encashment		700		
Father Name : SUDHIR PRASAD	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63941					
E.S.I. A/C No : 2018831101					
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 : ICICI BANK					
Bank Account No 629701527668					
UAN No 101076328407					
	Total	16793	18053	Total Deductions	1936
				Net Pay	16117

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163 Old Employee Id : Employee Name : PRIYANKA DEVI Father Name : PRAKASH THAKUR Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000063901 E.S.I. A/C No : 2018830049 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 : BANDHAN BANK Bank Account No 607819010000046 UAN No 101653758436	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	Provident Fund ESI (Employee)	1800 136
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223 Old Employee Id : D24841 Employee Name : Sushil Kumar Singh Father Name : RANJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100376102552 E.S.I. A/C No : 2014074480 Loan Balance : OT Hrs/Days : 5.50 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 135901502302 UAN No 100376102552	Basic Overtime PL Monthly Encashment	16792 280	16792 6997 280	Provident Fund 1800 ESI (Employee) 181	
	Total	16792	24069	Total Deductions 1981	
				Net Pay 22088	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	16836	16836	Provident Fund	1800
Old Employee Id : D31053	HRA	862	862	ESI (Employee)	206
Employee Name : RAM BABU	Overtime		9582		
Father Name : GYA PRASAD	PL Monthly Encashment		84		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100978170732					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	17698	27364	Total Deductions	2006
				Net Pay	25358

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G231920 Old Employee Id : Employee Name : VIJAY PAL SINGH Father Name : RAM CHARAN Designation : Security Guard Department : Operations P.F. A/C No : 101241704088 E.S.I. A/C No : 2011847735 Loan Balance : OT Hrs/Days : 1.50 ED Days Working Day : 25 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 1.00 Bank Name : KOTAK MAHINDRA BANK Bank Account No 590010080635 UAN No 101241704088	Basic	16792	16792	Provident Fund	1800
	HRA	8396	8396		
	Overtime		1679		
	Total	25188	26867	Total Deductions	1800
				Net Pay	25067

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G246478	Basic	16735	16735	Provident Fund	1800
Old Employee Id :	HRA	1651	1651	ESI (Employee)	203
Employee Name : VISHWENDRA KUMAR	Overtime		8120		
Father Name : DEVENDRA KUMAR	Advance Earned Bonus		275		
Designation : Security Guard	PL Monthly Encashment		206		
Department : Operations					
P.F. A/C No : 100978170502					
E.S.I. A/C No : 2016426590					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010042250413					
UAN No 100978170502					
	Total	18386	26987	Total Deductions	2003
				Net Pay	24984

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 : G249313	Basic	16849	16849	Provident Fund	1800
Old Employee Id :	Overtime		1176	ESI (Employee)	146
Employee Name : ROHIT KUMAR MISHRA	Advance Earned Bonus		51		
Father Name : BHOLA SHANKAR MISHRA	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 101142091496					
E.S.I. A/C No : 2017735624					
Loan Balance :					
OT Hrs/Days : 1.00 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	16849	19336	Total Deductions	1946
				Net Pay	17390

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807 Old Employee Id : Employee Name : SHIVANAND MISHRA Father Name : SANTOSH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101739279674 E.S.I. A/C No : 2018421616 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 12698100027817 UAN No 101739279674	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Provident Fund 2015	
	Total	16792	18080	Total Deductions 2151	
				Net Pay 15929	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856 Old Employee Id : Employee Name : VISHAL MAURYA Father Name : JAGDEESH MAURYA Designation : Security Guard Department : Operations P.F. A/C No : 101293775374 E.S.I. A/C No : 2018605207 Loan Balance : OT Hrs/Days : 1.90 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 453902011022023 UAN No 101293775374	Basic	16792	16792	Provident Fund	1800
	Overtime		2127	ESI (Employee)	152
	PL Monthly Encashment		672		
	CL Monthly Encashment		560		
	Total	16792	20151	Total Deductions	1952
				Net Pay	18199

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

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	16792 560	16792 728 560	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 1936	
				Net Pay 16144	

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293588	Basic	14000	14000	ESI (Employee)	197
Old Employee Id :	Washing/Uniform Allowance	300	300	Provident Fund	1680
Employee Name : ASHLESH KUMAR SHARMA	Overtime		9900		
Father Name : BIRENDRA SHARMA	Advance Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		620		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 63824					
E.S.I. A/C No : 2005887045					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608110110002995					
UAN No 100093133512					
	Total	14300	26546	Total Deductions	1877
				Net Pay	24669

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : NITISH KUMAR	CL Monthly Encashment		560		
Father Name : BISHO YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63963					
E.S.I. A/C No : 2018813747					
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 2289001700161698					
UAN No 101884093748					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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

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WALSONS SERVICES PRIVATE LIMITED

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

April 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311882 Old Employee Id : Employee Name : DEEPAK KUMAR SINGH Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064464 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39414435424 UAN No 101340735064	Basic PL Monthly Encashment	16791	7836 336	Loan & Advance Provident Fund ESI (Employee)	696 940 62
	Total	16791	8172	Total Deductions	1698
				Net Pay	6474

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

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