



## WALSONS SERVICES PRIVATE LIMITED

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

January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088239	Basic	14740	9034	ESI (Employee)	80
Old Employee Id : D29528	DA	8	5	Advance Deduction	78
Employee Name : KRISHAN KUMAR	HRA	1622	994	Provident Fund	1116
Father Name : BABU RAM PAL	Transport Allowance	421	258		
Designation : Gun-Man	Washing Allowance	31	19		
Department : Operations	PL Monthly Encashment		250		
P.F. A/C No : DL/22524/43696					
E.S.I. A/C No : 2016475139					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 920655009					
UAN No 100504750586					
	Total	16822	10560	Total Deductions	1274
				Net Pay	9286

Deployed At : H&amp;M HENNES &amp; 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.



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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G109586 Old Employee Id : D30425 Employee Name : NIRPESH NIRALA Father Name : JAY PRAKASH THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/45993 E.S.I. A/C No : 2016123962 Loan Balance :  ED Days Working Day : 10    Woff : 1 Paid Days : 11.000    LOP : 20 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 3083000105096157 UAN No 100726726891	Basic  PL Monthly Encashment	18797  	6670  303	Provident Fund 800 ESI (Employee) 53 Advance Deduction 3453
	Total	18797	6973	Total Deductions 4306
				Net Pay 2667

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122483	Basic	15491	8495	ESI (Employee)	71
Old Employee Id : D30930	Holiday Encashment		500	Advance Deduction	1115
Employee Name : SUNIL KUMAR	PL Monthly Encashment		350	Provident Fund	1019
Father Name : BASANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46983					
E.S.I. A/C No : 2013098494					
Loan Balance :					
ED Days					
Working Day : 14 Woff : 2					
Paid Days : 17.000 LOP : 14					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11763566908					
UAN No 100957595466					
	Total	15491	9345	Total Deductions	2205
				Net Pay	7140

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124087	Basic	15492	5997	ESI (Employee)	48
Old Employee Id : D31068	PL Monthly Encashment		275	Advance Deduction	70
Employee Name : JANARDAN DUBEY				Provident Fund	720
Father Name : NATHUNI DUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457174					
E.S.I. A/C No : 6913237792					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100038425625					
UAN No 100978170750					
	Total	15492	6272	Total Deductions	838
				Net Pay	5434

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 : G171627	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Holiday Encashment		500	Advance Deduction	867
Employee Name : ROHIT RAM	PL Monthly Encashment		650	ESI (Employee)	129
Father Name :	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15492	17142	Total Deductions	2855
				Net Pay	14287

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 : G177013	Basic	15812	15812	ESI (Employee)	144
Old Employee Id :	Overtime		1722	Advance Deduction	2030
Employee Name : MOHAN PASWAN	Holiday Encashment		500	Provident Fund	1897
Father Name : RAMESHWAR PASWAN	PL Monthly Encashment		666		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	15812	19200	Total Deductions	4071
				Net Pay	15129

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

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January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186512	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	Holiday Encashment		500	ESI (Employee)	129
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		650	Advance Deduction	2181
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15492	17142	Total Deductions	4169
				Net Pay	12973

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

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January 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	17410	17410	ESI (Employee)	145
Old Employee Id :	Holiday Encashment		606	Advance Deduction	2542
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		730	Provident Fund	2089
Father Name : SUBODH MISHRA	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	17410	19246	Total Deductions	4776
				Net Pay	14470

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G213349	Basic	15492	15492	ESI (Employee)	133
Old Employee Id :	Overtime		999	Advance Deduction	1939
Employee Name : RANJAN JHA	PL Monthly Encashment		650	Provident Fund	1859
Father Name : JAI KRISHNA JHA	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61137					
E.S.I. A/C No : 2017757885					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 284610100040546					
UAN No 101250894781					
	Total	15492	17641	Total Deductions	3931
				Net Pay	13710

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G225664	Basic	15493	14493	ESI (Employee)	125
Old Employee Id :	Overtime		500	Advance Deduction	725
Employee Name : ROSHAN KUMAR JHA	Holiday Encashment		500	Provident Fund	1739
Father Name : JAI KISHAN JHA	PL Monthly Encashment		600		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/2252461391					
E.S.I. A/C No : 2017903946					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50315967377					
UAN No 101413759967					
	Total	15493	16593	Total Deductions	2589
				Net Pay	14004

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January 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G229107	Basic	13696	12812	Advance Deduction	265
Old Employee Id :	HRA	4431	4145	Provident Fund	1553
Employee Name : AJRAS NARJINARY	Transport Allowance	138	129	Loan & Advance	726
Father Name : HOSENDRA NARJINARY	Washing Allowance	247	231	ESI (Employee)	155
Designation : Security Guard	Overtime		1684		
Department : Operations	Advanced Earned Bonus		790		
P.F. A/C No : DL/22524/61510	PL Monthly Encashment		612		
E.S.I. A/C No : 0000	CL Monthly Encashment		461		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201520908					
UAN No 100505121941					
	Total	18512	20864	Total Deductions	2699
				Net Pay	18165

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244768	Basic	15493	14993	Advance Deduction	121
Old Employee Id :	Holiday Encashment		500	Provident Fund	1799
Employee Name : AJAY KUMAR	PL Monthly Encashment		625	ESI (Employee)	125
Father Name : RAM PHER	CL Monthly Encashment		500		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61926					
E.S.I. A/C No : 2014995274					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 30.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701553309					
UAN No 101163140095					
	Total	15493	16618	Total Deductions	2045
				Net Pay	14573

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G244850	Basic	15492	15492	ESI (Employee)	129
Old Employee Id :	Holiday Encashment		500	Provident Fund	1800
Employee Name : MANJUSHREE	PL Monthly Encashment		650		
Father Name : MAHADEV MAITY	CL Monthly Encashment		500		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62005					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100219938093					
	Total	15492	17142	Total Deductions	1929
				Net Pay	15213

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 : G247392	Basic	18797	1213	Loan & Advance	241
Old Employee Id :	PL Monthly Encashment		61	Provident Fund	146
Employee Name : RITESH KUMAR				ESI (Employee)	10
Father Name : RAJESHWAR RAI					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016201383					
Loan Balance :					
	ED Days				
Working Day : 2	Woff : 0				
Paid Days : 2.0000	LOP : 29				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100279660832					
UAN No					
	Total	18797	1274	Total Deductions	397
				Net Pay	877

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 : G098964	Basic	14806	14806	Provident Fund	1777
Old Employee Id : D29964	HRA	7403	7403		
Employee Name : ASHWANI KUMAR DIWEDI	Overtime		8363		
Father Name : KRISHAN BHUSHAN DIWEDI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/44743					
E.S.I. A/C No : 2015936312					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20135364738					
UAN No 100626029715					
	Total	22209	30572	Total Deductions	1777
				Net Pay	28795

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 : G219002 Old Employee Id : Employee Name : SANDEEP KUMAR Father Name : ARVIND SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/61226 E.S.I. A/C No : 2017811204 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 : ICICI BANK Bank Account No 389001506182 UAN No 101175353603	Basic  PL Monthly Encashment	15491  	3498  25	ESI (Employee) 27 Provident Fund 420 Advance Deduction 60	
	Total	15491	3523	Total Deductions 507	
				Net Pay 3016	

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 : G248484	Basic	15492	1499	ESI (Employee)	12
Old Employee Id :	PL Monthly Encashment		75	Provident Fund	180
Employee Name : RAVI TIWARI					
Father Name : KAILASH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2018191362					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100271862775					
UAN No					
	Total	15492	1574	Total Deductions	192
				Net Pay	1382

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

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