



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15492	14992	ESI (Employee)	153
Old Employee Id :	HRA	3615	3498	Provident Fund	1799
Employee Name : ROHIT RAM	Overtime		1499		
Father Name :	PL Monthly Encashment		350		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	19107	20339	Total Deductions	1952
				Net Pay	18387

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.



## WALSONS SERVICES PRIVATE LIMITED

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	6497	6497	Miscellaneous Dedn - 2	60
Employee Name : MOHAN PASWAN	Overtime		1499	ESI (Employee)	201
Father Name : RAMESHWAR PASWAN	Advanced Earned Bonus		1082		
Designation : Security Guard	Holiday Encashment		750		
Department : Operations	PL Monthly Encashment		925		
P.F. A/C No : DL/22524/59999	CL Monthly Encashment		500		
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	21989	26745	Total Deductions	2120
				Net Pay	24625

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	15033	12608	Provident Fund	1575
Old Employee Id :	HRA	3762	3155	Miscellaneous Dedn - 2	60
Employee Name : RAMASHRAY PANDEY	Transport Allowance	615	516	ESI (Employee)	146
Father Name : KAMESHWAR PANDEY	Washing Allowance	209	175		
Designation : Security Guard	Overtime		2998		
Department : Operations	PL Monthly Encashment		100		
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	19619	19552	Total Deductions	1781
				Net Pay	17771

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

May 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	18583	18583	ESI (Employee)	183
Old Employee Id :	HRA	500	500	Provident Fund	2230
Employee Name : SHIVAM MISHRA	Overtime		2998		
Father Name : SUBODH MISHRA	Advanced Earned Bonus		83		
Designation : Security Guard	Holiday Encashment		750		
Department : Operations	PL Monthly Encashment		795		
P.F. A/C No : DL/22524/60700	CL Monthly Encashment		606		
E.S.I. A/C No : 2017582936					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 5					
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	19083	24315	Total Deductions	2413
				Net Pay	21902

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 : G203804	Basic	14956	12061	ESI (Employee)	159
Old Employee Id :	HRA	1800	1452	Provident Fund	1517
Employee Name : CHANDRA PRAKASH MISHRA	Transport Allowance	720	581	Loan & Advance	143
Father Name : GEETA DEVI	Overtime		6706		
Designation : Security Guard	PL Monthly Encashment		350		
Department : Operations					
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 4.95 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	17476	21150	Total Deductions	1819
				Net Pay	19331

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251731	Basic	15492	11994	ESI (Employee)	98
Old Employee Id :	PL Monthly Encashment		525	Provident Fund	1439
Employee Name : PANKAJ KUMAR VERMA	CL Monthly Encashment		500	Loan & Advance	574
Father Name : BARMESHWAR KUMAR VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62171					
E.S.I. A/C No : 2018234440					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 24.000	LOP : 7				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	15492	13019	Total Deductions	2111
				Net Pay	10908

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 : G251872	Basic	15492	999	ESI (Employee)	8
Old Employee Id :	PL Monthly Encashment		50	Provident Fund	120
Employee Name : FARID AHMAD				Loan & Advance	431
Father Name : MD TASLIM ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62158					
E.S.I. A/C No : 2016661910					
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 : STATE BANK OF INDIA					
Bank Account No 34420029269					
UAN No 101084301903					
	Total	15492	1049	Total Deductions	559
				Net Pay	490

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	15492	14992	ESI (Employee)	125
Old Employee Id :	Holiday Encashment		500	Provident Fund	1799
Employee Name : PALLAVI DEVI	PL Monthly Encashment		625	Loan & Advance	567
Father Name : RAM CHAND	CL Monthly Encashment		500		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15492	16617	Total Deductions	2491
				Net Pay	14126

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