



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	15492	15492	ESI (Employee)	141
Old Employee Id : D28006	Overtime		2066	Provident Fund	1859
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		671	Fine	300
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	15492	18745	Total Deductions	2300
				Net Pay	16445

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G140450	Basic	15492	15492	ESI (Employee)	141
Old Employee Id :	Overtime		2066	Provident Fund	1859
Employee Name : DEEPAK YADAV	PL Monthly Encashment		671	Fine	300
Father Name : RAJ BAHADUR	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ANDHRA BANK					
Bank Account No 002510100043969					
UAN No 101171218003					
	Total	15492	18745	Total Deductions	2300
				Net Pay	16445

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G141415	Basic	15492	10844	Loan & Advance	474
Old Employee Id :	PL Monthly Encashment		465	ESI (Employee)	85
Employee Name : NAJAMA				Provident Fund	1301
Father Name : YUSUF					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58629					
E.S.I. A/C No : .6926743639					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101059304584					
UAN No .101086878068					
	Total	15492	11309	Total Deductions	1860
				Net Pay	9449

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G146762	Basic	15492	5680	ESI (Employee)	45
Old Employee Id :	PL Monthly Encashment		258	Provident Fund	682
Employee Name : BHAWNA SHARMA					
Father Name : RAVI DUTT SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
	ED Days				
Working Day : 10	Woff : 1				
Paid Days : 11.000	LOP : 19				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	15492	5938	Total Deductions	727
				Net Pay	5211

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G170765	Basic	18797	14411	ESI (Employee)	131
Old Employee Id :	Overtime		1766	Provident Fund	1729
Employee Name : UPENDER SINGH TOMAR	PL Monthly Encashment		627		
Father Name :	CL Monthly Encashment		627		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	18797	17431	Total Deductions	1860
				Net Pay	15571

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G188862	Basic	18797	18797	Provident Fund	1800
Old Employee Id :	Overtime		3874	ESI (Employee)	181
Employee Name : MAN SINGH	PL Monthly Encashment		815		
Father Name : SHIV CHARAN SINGH	CL Monthly Encashment		627		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60427					
E.S.I. A/C No : 2015719376					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	18797	24113	Total Deductions	1981
				Net Pay	22132

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245971	Basic	15492	15492	Provident Fund	1800
Old Employee Id :	Overtime		1549	ESI (Employee)	137
Employee Name : NAGENDRA SINGH TOMAR	PL Monthly Encashment		671	Fine	300
Father Name : RAMPADARTH .	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61998					
E.S.I. A/C No : 2017260741					
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 : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	15492	18228	Total Deductions	2237
				Net Pay	15991

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G040909	Basic	15492	1033	ESI (Employee)	9
Old Employee Id : D26769	PL Monthly Encashment		52	Provident Fund	124
Employee Name : RAJ HANSH KUMAR SINGH					
Father Name : JAY MANGAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37192					
E.S.I. A/C No : 2014679585					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 034301531331					
UAN No 100291927180					
	Total	15492	1085	Total Deductions	133
				Net Pay	952

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G076671	Basic	15492	1033	ESI (Employee)	9
Old Employee Id : D28839	PL Monthly Encashment		52	Provident Fund	124
Employee Name : RAVI PRATAP SINGH					
Father Name : ARUN PRATAP SINGH					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/42502					
E.S.I. A/C No : 2015528529					
Loan Balance :					
ED Days					
Working Day : 2 Woff : 0					
Paid Days : 2.0000 LOP : 28					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201521448					
UAN No 100504708997					
	Total	15492	1085	Total Deductions	133
				Net Pay	952

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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