

## WALSONS SERVICES PRIVATE LIMITED

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

June 2021

	Familiana	Ear	Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deduction	IS	
Employee code :	G058309	Basic	15908	15908	ESI (Employee)	129	
Old Employee Id:	D28006	PL Monthly Encashment		689	Labour Welfare	1	
Employee Name :	JOYDEB BARMAN	T E Monthly Endashment		003	Provident Fund	1909	
Father Name :	DHIRENDRA NATH BARMAN	CL Monthly Encashment		530	1 Tovidoni i dila	1000	
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/40110						
E.S.I. A/C No:	2013507882						
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 :	ICICI BANK						
Bank Account No	038601526304						
UAN No	100012992214						
		Total	15908	17127	Total Deductions	2039	
					Net Pay	15088	

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



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June 2021

	Employee		Earnings			B. J. G	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G140450		Basic	15908	15908	ESI (Employee)	129
Old Employee Id : Employee Name :	DEEPAK YADAV		PL Monthly Encashment		689	Provident Fund  Labour Welfare	1909 1
Father Name :	RAJ BAHADUR		CL Monthly Encashment		530	Labour Wellard	•
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/58670						
E.S.I. A/C No:	2016840059						
Loan Balance :							
	ED Days						
Working Day :	26 Woff: 4	1					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0	0.00					
Bank Name :	ANDHRA BANK						
Bank Account No	002510100043969						
UAN No	101171218003						
			Total	15908	17127	Total Deductions	2039
		•				Net Pay	15088

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



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June 2021

	E	Earnings			Ded office	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G146762	Basic	15908	15908	Labour Welfare	1
Old Employee Id:		PL Monthly Encashment		689	Provident Fund	1909
Employee Name :	BHAWNA SHARMA				ESI (Employee)	129
Father Name :	RAVI DUTT SHARMA	CL Monthly Encashment		530		
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:	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	181901506700					
UAN No	101214655046					
		Total	15908	17127	Total Deductions	2039
			•		Net Pay	15088

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



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June 2021

	Employee		Earnings			- Deductions		
	Emplo	yee			Paid Rate	Actual	Deduction	ons
Employee code :	G167786	6		Basic	15908	1591	Provident Fund	191
Old Employee Id : Employee Name :	SHVII V	DEVI		PL Monthly Encashment		80	Labour Welfare	1
Father Name :	PALTAN						ESI (Employee)	13
Designation :		curity Gua	ard					
Department :	Operation							
P.F. A/C No :	DL/2252	24/59754						
E.S.I. A/C No:	2017210	0834						
Loan Balance :								
		ED Days						
Working Day :	3	Woff:	0					
Paid Days :	3.0000	LOP:	27					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	STATE	BANK OF	INDIA					
Bank Account No	3248583	30816						
UAN No	101212	307116						
				Total	15908	1671	Total Deductions	205
					•		Net Pay	1466

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.



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June 2021

		Earnings			D. L. C.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G170765	Basic	19291	19291	Provident Fund	2315
Old Employee Id : Employee Name :	UPENDER SINGH TOMAR	PL Monthly Encashment		836	ESI (Employee)  Labour Welfare	156 1
Father Name :		CL Monthly Encashment		643	Labour Wellare	'
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/59724					
E.S.I. A/C No:	2017213039					
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 :	ICICI BANK					
Bank Account No	054201530681					
UAN No	101317681921					
		Total	19291	20770	Total Deductions	2472
					Net Pay	18298

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



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June 2021

	E. d	Ear	Earnings			- Deductions	
	Employee		Paid Rate	Actual	Deductio	ns	
Employee code :	G188862	Basic	19291	18648	ESI (Employee)	151	
Old Employee Id:		PL Monthly Encashment		804	Labour Welfare	1	
Employee Name :	MAN SINGH				Provident Fund	2238	
Father Name :	SHIV CHARAN SINGH	CL Monthly Encashment		643			
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60427						
E.S.I. A/C No:	2015719376						
Loan Balance :							
	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 :	CANARA BANK						
Bank Account No	3222101001003						
UAN No	100057490695						
		Total	19291	20095	Total Deductions	2390	
			•		Net Pay	17705	

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



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June 2021

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	าร
Employee code :	G241857	Basic	15842	13202	ESI (Employee)	109
Old Employee Id: Employee Name: Father Name: Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:  Working Day: Paid Days: NFH Days:		Advanced Earned Bonus PL Monthly Encashment CL Monthly Encashment Arrear OT (Earnings)		172 581 516 48	Miscellaneous Dedn - 1 Provident Fund Labour Welfare	200 1584 1
Bank Name : Bank Account No UAN No	STATE BANK OF INDIA 37558432386 100215627239	Total	15842	14519	Total Deductions	1894
					Net Pay	12625

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June 2021

		Ear	nings	5.1.0		
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G245971	Basic	15908	15908	Labour Welfare	1
Old Employee Id:		PL Monthly Encashment		689	ESI (Employee)	129
Employee Name :	NAGENDRA SINGH TOMAR	I E Monthly Endocrimon		000	Provident Fund	1909
Father Name :	RAMPADARTH .	CL Monthly Encashment		530		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/61998					
E.S.I. A/C No:	2017260741					
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	06230100013671					
UAN No	101084483391					
		Total	15908	17127	Total Deductions	2039
				•	Net Pay	15088

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