



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 : G008365	Basic	15492	15492	Fine	1000
Old Employee Id : D20403	HRA	1499	1499	ESI (Employee)	198
Employee Name : Naval Jha Kishor	Overtime		8246	Provident Fund	1800
Father Name : BHAGWAN JHA	PL Monthly Encashment		550		
Designation : Security Guard	CL Monthly Encashment		500		
Department : Operations					
P.F. A/C No : DL/22524/28998					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	16991	26287	Total Deductions	2998
				Net Pay	23289

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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 : G247553	Basic	15429	15429	ESI (Employee)	170
Old Employee Id :	HRA	718	718	Fine	1000
Employee Name : RAJNEESH KUMAR SINGH	Transport Allowance	72	72	Provident Fund	1851
Father Name : MAHANAND PRASAD	Overtime		5343		
Designation : Security Guard	PL Monthly Encashment		600		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/62077					
E.S.I. A/C No : 2013678826					
Loan Balance :					
OT Hrs/Days : 3.60 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 039601531412					
UAN No 100626216882					
	Total	16219	22662	Total Deductions	3021
				Net Pay	19641

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251707	Basic	18542	18542	ESI (Employee)	223
Old Employee Id :	HRA	479	479	Provident Fund	2225
Employee Name : RANJIT KUMAR	Overtime		9336	Loan & Advance	574
Father Name : PRAMOD KUMAR	PL Monthly Encashment		758		
Designation : Security Guard	CL Monthly Encashment		606		
Department : Operations					
P.F. A/C No : DL/22524/62164					
E.S.I. A/C No : 6928566405					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010109677683					
UAN No 101380452865					
	Total	19021	29721	Total Deductions	3022
				Net Pay	26699

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