

WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	E I	Employee			D. J. d.	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G058309	Basic	15908	15908	Provident Fund	1909
Old Employee Id:	D28006	Overtime		530	ESI (Employee)	133
Employee Name :	JOYDEB BARMAN					
Father Name :	DHIRENDRA NATH BARMAN	PL Monthly Encashment		663		
Designation :	Security Guard	CL Monthly Encashment		530		
Department :	Operations	CE MOINING ENCASHINER		550		
P.F. A/C No:	DL/22524/40110					
E.S.I. A/C No:	2013507882					
Loan Balance :						
OT Hrs/Days:	0.50 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601526304					
UAN No	100012992214					
		Total	15908	17631	Total Deductions	2042
			•		Net Pay	15589

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



WALSONS SERVICES PRIVATE LIMITED

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

September 2021

	F	Earnings			B. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G140450	Basic	16472	16472	ESI (Employee)	137
Old Employee Id:		Holiday Encashment		530	Provident Fund	1977
Employee Name :	DEEPAK YADAV					
Father Name :	RAJ BAHADUR	PL Monthly Encashment		685		
Designation :	Security Guard	CL Monthly Encashment		530		
Department :	Operations	CE Monthly Encastiment		330		
P.F. A/C No:	DL/22524/58670					
E.S.I. A/C No:	2016840059					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ANDHRA BANK					
Bank Account No	002510100043969					
UAN No	101171218003					
		Total	16472	18217	Total Deductions 21	14
					Net Pay 16 ²	103

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September 2021

	:	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deductio	ons	
Employee code :	G146762	Basic	15908	15908	ESI (Employee)	133	
Old Employee Id:		Holiday Encashment		530	Provident Fund	1909	
Employee Name :	BHAWNA SHARMA	Tronday Endadiminon					
Father Name :	RAVI DUTT SHARMA	PL Monthly Encashment		663			
Designation :	Lady Security Guard	CL Monthly Encashment		530			
Department :	Operations	CE Monthly Encastiment		550			
P.F. A/C No:	DL/22524/58812						
E.S.I. A/C No:	2016950885						
Loan Balance :							
	ED Days						
Working Day:	25 Woff: 4						
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ICICI BANK						
Bank Account No	181901506700						
UAN No	101214655046						
		Total	15908	17631	Total Deductions	2042	
			•		Net Pay	15589	

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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September 2021

	F	Ear	nings		D. J. C.	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170765	Basic	19291	18648	ESI (Employee)	156
Old Employee Id : Employee Name :	UPENDER SINGH TOMAR	Holiday Encashment		643	Provident Fund	2238
Father Name :		PL Monthly Encashment		772		
Designation: Department: P.F. A/C No: E.S.I. A/C No: Loan Balance:	Security Guard Operations DL/22524/59724 2017213039	CL Monthly Encashment		643		
Working Day : Paid Days : NFH Days :	ED Days 24 Woff: 4 29.000 LOP: 1 1.00					
PL Days :	0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 054201530681 101317681921					
		Total	19291	20706	Total Deductions 2394	1
					Net Pay 1831	12

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September 2021

	Employee		Ear	Earnings				
	Empio	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G20193	3		Basic	15909	12727	Provident Fund	1527
Old Employee Id:				HRA	994	795	ESI (Employee)	109
Employee Name :	MOHD I	MUZAMM	IL		001	700	Loan & Advance	182
Father Name :	SHER	MOHD.		Holiday Encashment		530		
Designation :	Security	/ Guard		PL Monthly Encashment		451		
Department :	Operation	ons		FE MOINING ENCASIMIENT		431		
P.F. A/C No:	DL/2252	24/60840						
E.S.I. A/C No:	201762	5195						
Loan Balance :								
		ED Days	3					
Working Day:	20	Woff:	3					
Paid Days :	24.000	LOP:	6					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	ICICI B	ANK						
Bank Account No	007101	566122						
UAN No	101460	812906						
				Total	16903	14503	Total Deductions	1818
					•	•	Net Pay	12685

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



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September 2021

	Employee		Ear	nings		Deductions		
	Empio	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G24597	1		Basic	15908	14847	ESI (Employee)	124
Old Employee Id:				Holiday Encashment		530	Provident Fund	1782
Employee Name :	NAGEN	DRA SING	H TOMAR					
Father Name :	RAMPA	DARTH .		PL Monthly Encashment		610		
Designation :	Security Guard			CL Monthly Encashment		530		
Department :	Operation	ons		OE Monthly Enddomnent		000		
P.F. A/C No:	DL/2252	24/61998						
E.S.I. A/C No:	201726	0741						
Loan Balance :								
		ED Days						
Working Day:	23	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	BANK (OF BAROD	Α					
Bank Account No	062301	00013671						
UAN No	101084	483391						
				Total	15908	16517	Total Deductions	1906
					•		Net Pay	14611

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



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September 2021

	E. J	Ear	Earnings			
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G258820	Basic	15908	15908	Provident Fund	1800
Old Employee Id:		HRA	7424	7424	Loan & Advance	699
	JEET PRAKASH SINGH	Overtime		4620		
Father Name :	HARSH BAHADUR SINGH	Overtime		4620		
Designation :	Security Guard	Holiday Encashment		795		
Department :	Operations					
P.F. A/C No:	DL/22524/62440	PL Monthly Encashment		53		
E.S.I. A/C No:	2016658080					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	47610100002642					
UAN No	101084302379					
		Total	23332	28800	Total Deductions	2499
					Net Pay	26301

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	E I	Ear	Earnings			
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G262399	Basic	15908	11666	Fine	500
Old Employee Id:		HRA	5495	4030	Loan & Advance	977
Employee Name :	BALESHWAR MISHRA				Provident Fund	1521
Father Name :	PRABHA SHANKAR MISHRA	Transport Allowance	1373	1007		
Designation :	Security Guard	PL Monthly Encashment		53		
Department :	Operations	r L Worlding Encastiment		33		
P.F. A/C No:	NA					
E.S.I. A/C No:	1114094050					
Loan Balance :						
	ED Days					
Working Day:	19 Woff: 3					
Paid Days :	22.000 LOP: 8					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	65294106597					
UAN No						
		Total	22776	16756	Total Deductions 29	98
					Net Pay 13	758

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