



## WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	16064	16064	Provident Fund	1928
Old Employee Id : D28006	Holiday Encashment		518	Fine	300
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		674	ESI (Employee)	134
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		518		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16064	17774	Total Deductions	2362
				Net Pay	15412

Deployed At : H&amp;M HENNES &amp; 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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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Holiday Encashment		518	Provident Fund	1928
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		674		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		518		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	16064	17774	Total Deductions	2062
				Net Pay	15712

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	19473	18845	ESI (Employee)	161
Old Employee Id :	Overtime		518	Fine	500
Employee Name : UPENDER SINGH TOMAR	Holiday Encashment		628	Provident Fund	2261
Father Name :	PL Monthly Encashment		785		
Designation : Security Supervisor	CL Monthly Encashment		628		
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19473	21404	Total Deductions	2922
				Net Pay	18482

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G201933	Basic	16746	16206	Fine	500
Old Employee Id :	Holiday Encashment		518	Provident Fund	1945
Employee Name : MOHD MUZAMMIL	PL Monthly Encashment		675	ESI (Employee)	135
Father Name : SHER MOHD.	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
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 : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	16746	17917	Total Deductions	2580
				Net Pay	15337

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16064	16064	ESI (Employee)	138
Old Employee Id :	Overtime		518	Provident Fund	1928
Employee Name : MAINUDDIN SHAH	Holiday Encashment		518	Fine	300
Father Name : SALAM TULLAH	PL Monthly Encashment		674		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16064	18292	Total Deductions	2366
				Net Pay	15926

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16064	13473	Provident Fund	1617
Old Employee Id :	Overtime		518	Fine	300
Employee Name : VIJENDRA SINGH	Holiday Encashment		518	ESI (Employee)	117
Father Name : OMVATI DEVI	PL Monthly Encashment		570		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62320					
E.S.I. A/C No : 2018298610					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16064	15597	Total Deductions	2034
				Net Pay	13563

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701	Basic	16063	13472	Miscellaneous Dedn - 1	35
Old Employee Id : D31179	HRA	5561	4664	Fine	800
Employee Name : MANOJ KUMAR SINGH	Advance Earned Bonus		43	ESI (Employee)	138
Father Name :	PL Monthly Encashment		181	Provident Fund	1617
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
Loan Balance :					
	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 : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	21624	18360	Total Deductions	2590
				Net Pay	15770

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16064	16064	ESI (Employee)	146
Old Employee Id :	Overtime		2076	Miscellaneous Dedn - 1	105
Employee Name : UDAL SINGH	Advance Earned Bonus		86	Provident Fund	1800
Father Name : RAM DUTT	PL Monthly Encashment		700		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/60168					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	16064	19444	Total Deductions	2051
				Net Pay	17393

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1036	ESI (Employee)	138
Employee Name : SUMIT RAI	PL Monthly Encashment		674	Fine	300
Father Name : INDRASHAN RAI	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62301					
E.S.I. A/C No : 2018284343					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102670					
UAN No 101459993214					
	Total	16064	18292	Total Deductions	2366
				Net Pay	15926

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

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258820 Old Employee Id : Employee Name : JEET PRAKASH SINGH Father Name : HARSH BAHADUR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62440 E.S.I. A/C No : 2016658080 Loan Balance :  ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 47610100002642 UAN No 101084302379	Basic  PL Monthly Encashment	16066	2073  26	Loan & Advance  Provident Fund Fine ESI (Employee)	303  249 1000 16
	Total	16066	2099	Total Deductions	1568
				Net Pay	531

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G264512	Basic	16067	8219	Miscellaneous Dedn - 1	105
Old Employee Id :	HRA	4289	2194	Provident Fund	1122
Employee Name : DEEPAK DUBEY	Compensatory Allowance	739	378		
Father Name : LALLAN DUBEY	PPA	1478	756		
Designation : Security Guard	Washing/Uniform Allowance	156	80		
Department : Operations	Advance Earned Bonus		173		
P.F. A/C No : DL/22524/62628	PL Monthly Encashment		155		
E.S.I. A/C No : 6719776527					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 665702010008240					
UAN No 101508067043					
	Total	22729	11955	Total Deductions	1227
				Net Pay	10728

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266080	Basic	16063	4072	Provident Fund	625
Old Employee Id :	HRA	5590	1417		
Employee Name : KULDEEP KUMAR SINGH	Compensatory Allowance	1491	378		
Father Name : SHITLA BAKASH SINGH	PPA	2982	756		
Designation : Security Guard	Washing/Uniform Allowance	316	80		
Department : Operations	PL Monthly Encashment		26		
P.F. A/C No : DL/22524/62809					
E.S.I. A/C No : EXJAMPTED					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101565016					
UAN No 100576031461					
	Total	26442	6729	Total Deductions	625
				Net Pay	6104

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268150	Basic	16064	12955	Provident Fund	1579
Old Employee Id :	HRA	7131	5751	Fine	500
Employee Name : PRAVESH KUMAR	Compensatory Allowance	257	207		
Father Name : SIYARAM SINGH	Overtime		3540		
Designation : Security Guard	PL Monthly Encashment		52		
Department : Operations					
P.F. A/C No : DL/22524/62846					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.50 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 : BANK OF BARODA					
Bank Account No 52110100015097					
UAN No 101757684346					
	Total	23452	22505	Total Deductions	2079
				Net Pay	20426

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235	Basic	16064	16064	ESI (Employee)	164
Old Employee Id :	Washing/Uniform Allowance	26	26	Provident Fund	1800
Employee Name : RANJEET SINGH	Overtime		4665	Fine	300
Father Name : DHIRI SINGH	PL Monthly Encashment		518		
Designation : Security Guard	CL Monthly Encashment		518		
Department : Operations					
P.F. A/C No : DL/22524/62871					
E.S.I. A/C No : 2018576726					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7713220787					
UAN No 101470900721					
	Total	16090	21791	Total Deductions	2264
				Net Pay	19527

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

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March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278156 Old Employee Id : Employee Name : RAVENDRA KUMAR Father Name : RAMNARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 20385626202 UAN No	Basic	16064	2591	Provident Fund	311
	Overtime		518	ESI (Employee)	25
	Advance Earned Bonus		43	Loan & Advance	2946
	PL Monthly Encashment		130		
	Total	16064	3282	Total Deductions	3282
				Net Pay	0

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