



## WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16506	7987	ESI (Employee)	70
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1011
Employee Name : PAMMI DEVI	Holiday Encashment		532		
Father Name : ANANDI SINGH	PL Monthly Encashment		319		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 15.000 LOP : 16					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	16506	9280	Total Deductions	1081
				Net Pay	8199

Deployed At : H&amp;M HENNES &amp; 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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20019	18082	ESI (Employee)	155
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	Holiday Encashment		646		
Father Name : A U AHMED	PL Monthly Encashment		743		
Designation : Supervisor General	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20019	20663	Total Deductions	1955
				Net Pay	18708

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	163
Employee Name : MAHENDRA PAL SINGH	Overtime		2909		
Father Name : LOKPAL SINGH	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62175	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16506	21684	Total Deductions	1963
				Net Pay	19721

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16506	16506	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		442	ESI (Employee)	145
Employee Name : ROCKY	Overtime		532	Loan & Advance	194
Father Name : BABU LAL	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62600	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2018420115					
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 : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16506	19251	Total Deductions	2139
				Net Pay	17112

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275514	Basic	17443	16880	ESI (Employee)	144
Old Employee Id :	Arrear - Basic (Earning)		456	Provident Fund	1800
Employee Name : MUKESH KUMAR	Holiday Encashment		532		
Father Name : ASHA KANT JHA	PL Monthly Encashment		705		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : DL/22524/63116					
E.S.I. A/C No : 2013679940					
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 083101510962					
UAN No 100625182962					
	Total	17443	19123	Total Deductions	1944
				Net Pay	17179

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279969 Old Employee Id : Employee Name : KARUNA YADAV Father Name : RADHY SHYAM Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/63348 E.S.I. A/C No : 2018606741 Loan Balance :  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 : STATE BANK OF INDIA Bank Account No 38537343152 UAN No 101541879771	Basic  PL Monthly Encashment	16506	13311  266	Provident Fund 1597 ESI (Employee) 102 Loan & Advance 421	
	Total	16506	13577	Total Deductions 2120	
				Net Pay 11457	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256718	Basic	16506	8519	ESI (Employee)	73
Old Employee Id :	Arrear - Basic (Earning)		221	Provident Fund	1049
Employee Name : CHINTU KUMAR	Holiday Encashment		532		
Father Name : DHANANJAY SINGH	PL Monthly Encashment		346		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62342					
E.S.I. A/C No : 2018111548					
Loan Balance :					
ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3721899552					
UAN No 101379330081					
	Total	16506	9618	Total Deductions	1122
				Net Pay	8496

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267880	Basic	16292	16292	ESI (Employee)	199
Old Employee Id :	HRA	3886	3886	Provident Fund	1964
Employee Name : RAJENDER PRASAD	Compensatory Allowance	271	271		
Father Name : PREM RAM	Arrear - Basic (Earning)		74		
Designation : Security Guard	Overtime		5578		
Department : Operations	PL Monthly Encashment		346		
P.F. A/C No : DL/22524/62847					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 974035162					
UAN No 100428743937					
	Total	20449	26447	Total Deductions	2163
				Net Pay	24284

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16506	16506	ESI (Employee)	165
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DHARMENDRA TIWARI	Overtime		3195		
Father Name : BACHCHAJI TIWARI	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/63158	Arrear OT (Earnings)		51		
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16506	21950	Total Deductions	1965
				Net Pay	19985

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

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870 Old Employee Id : Employee Name : FIROZ ALI Father Name : AFSAR ALI Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 2      Woff : 0 Paid Days : 2.0000    LOP : 29 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 33720100010974 UAN No	Basic  PL Monthly Encashment	16506	1065  53	Loan & Advance  Provident Fund  ESI (Employee)	696  128  9
	Total	16506	1118	Total Deductions	833
				Net Pay	285

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