



## 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 : G058309	Basic	16506	16506	ESI (Employee)	151
Old Employee Id : D28006	Arrear - Basic (Earning)		236	Provident Fund	2009
Employee Name : JOYDEB BARMAN	Overtime		1597		
Father Name : DHIRENDRA NATH BARMAN	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16506	20095	Total Deductions	2160
				Net Pay	17935

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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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		427	Provident Fund	2032
Employee Name : BHAWNA SHARMA	Holiday Encashment		532		
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		692		
Designation : Lady Security Guard	CL Monthly Encashment		532		
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	16506	18689	Total Deductions	2173
				Net Pay	16516

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	19768	17855	ESI (Employee)	152
Old Employee Id :	HRA	589	532	Provident Fund	2199
Employee Name : UPENDER SINGH TOMAR	Arrear - Basic (Earning)		473		
Father Name :	PL Monthly Encashment		710		
Designation : Security Supervisor	CL Monthly Encashment		646		
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
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 : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	20357	20216	Total Deductions	2351
				Net Pay	17865

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16506	8519	ESI (Employee)	71
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1075
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		373		
Father Name : SALAM TULLAH	Arrear OT (Earnings)		30		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
	ED Days				
Working Day : 14	Woff : 2				
Paid Days : 16.000	LOP : 15				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16506	9364	Total Deductions	1146
				Net Pay	8218

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16628	15555	ESI (Employee)	133
Old Employee Id :	Arrear - Basic (Earning)		427	Provident Fund	1800
Employee Name : VIJENDRA SINGH	Holiday Encashment		532		
Father Name : OMVATI DEVI	PL Monthly Encashment		645		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/62320					
E.S.I. A/C No : 2018298610					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16628	17691	Total Deductions	1933
				Net Pay	15758

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281207	Basic	16505	14908	Provident Fund	1796
Old Employee Id :	Arrear - Basic (Earning)		58	ESI (Employee)	125
Employee Name : GAURAV SINGH	Holiday Encashment		532		
Father Name : AJEET KUMAR SINGH	PL Monthly Encashment		612		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/63318					
E.S.I. A/C No : 2018621439					
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 : HDFC BANK					
Bank Account No 50100314128626					
UAN No 101375323229					
	Total	16505	16642	Total Deductions	1921
				Net Pay	14721

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G283239 Old Employee Id : Employee Name : NIKHIL UPADHYAY Father Name : UMESH UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance :  ED Days Working Day : 15 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB & SIND BANK Bank Account No 08061000202605 UAN No	Basic  PL Monthly Encashment	16505	9051  399	Provident Fund ESI (Employee) Loan & Advance	1086 71 465
	Total	16505	9450	Total Deductions	1622
				Net Pay	7828

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16200	13587	Provident Fund	1634
Old Employee Id : D29736	HRA	4633	3886	ESI (Employee)	133
Employee Name : MANISH KUMAR RANJAN	Washing/Uniform Allowance	12	10		
Father Name : GUNESHWAR PODDAR	Arrear - Basic (Earning)		29		
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/44224					
E.S.I. A/C No : 2014841949					
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 493702010009599					
UAN No 100219100663					
	Total	20845	17713	Total Deductions	1767
				Net Pay	15946

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16248	16248	ESI (Employee)	191
Old Employee Id :	HRA	4664	4664	Provident Fund	1800
Employee Name : UDAL SINGH	Arrear - Basic (Earning)		427	Miscellaneous Dedn - 1	80
Father Name : RAM DUTT	Overtime		3195		
Designation : Security Guard	Holiday Encashment		532		
Department : Operations	PL Monthly Encashment		266		
P.F. A/C No : DL/22524/60168	Arrear OT (Earnings)		29		
E.S.I. A/C No : 2017375202					
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 : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	20912	25361	Total Deductions	2071
				Net Pay	23290

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871	Basic	16506	16506	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		442	Loan & Advance	308
Employee Name : SUMIT RAI	Overtime		1311	Provident Fund	2034
Father Name : INDRASHAN RAI	Holiday Encashment		532		
Designation : Security Guard	PL Monthly Encashment		692		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62301	Arrear OT (Earnings)		29		
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	16506	20044	Total Deductions	2493
				Net Pay	17551

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May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266099	Basic	16171	13041	Provident Fund	1572
Old Employee Id :	Washing/Uniform Allowance	76	61	ESI (Employee)	104
Employee Name : RUPA	Arrear - Basic (Earning)		58		
Father Name : BHAGWAN SINGH	Holiday Encashment		521		
Designation : Lady Security Guard	PL Monthly Encashment		133		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : DL/22524/62765					
E.S.I. A/C No : 1115830314					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 38770981039					
UAN No 101674928842					
	Total	16247	13858	Total Deductions	1676
				Net Pay	12182

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268046	Basic	16292	16292	Miscellaneous Dedn - 1	40
Old Employee Id :	Arrear - Basic (Earning)		230	Provident Fund	1983
Employee Name : DEVENDRA SINGH	Overtime		6639	ESI (Employee)	189
Father Name : VIJAY SINGH	Advance Earned Bonus		647		
Designation : Security Guard	PL Monthly Encashment		710		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62789	Arrear OT (Earnings)		139		
E.S.I. A/C No : 2018549715					
Loan Balance :					
OT Hrs/Days : 6.06 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 29810100018025					
UAN No 101747731093					
	Total	16292	25189	Total Deductions	2212
				Net Pay	22977

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235	Basic	16402	15873	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	24	23	ESI (Employee)	150
Employee Name : RANJEET SINGH	Arrear - Basic (Earning)		162		
Father Name : DHIRI SINGH	Overtime		2130		
Designation : Security Guard	Holiday Encashment		521		
Department : Operations	PL Monthly Encashment		532		
P.F. A/C No : DL/22524/62871	CL Monthly Encashment		532		
E.S.I. A/C No : 2018576726	Arrear OT (Earnings)		250		
Loan Balance :					
OT Hrs/Days : 2.00 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 : KOTAK MAHINDRA BANK					
Bank Account No 7713220787					
UAN No 101470900721					
	Total	16426	20023	Total Deductions	1950
				Net Pay	18073

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284832	Basic	16492	1064	Loan & Advance	465
Old Employee Id :	HRA	4123	266	Provident Fund	128
Employee Name : ANIL YADAV	PL Monthly Encashment		27	ESI (Employee)	11
Father Name : AMAR SINGH YADAV					
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 : STATE BANK OF INDIA					
Bank Account No 646655235931					
UAN No					
	Total	20615	1357	Total Deductions	604
				Net Pay	753

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

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