



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024908	Basic	16506	13844	ESI (Employee)	117
Old Employee Id : D25802	Overtime		532	Provident Fund	1661
Employee Name : AVINASH KUMAR	PL Monthly Encashment		612		
Father Name : RAMBALI SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100096507245					
E.S.I. A/C No : 2014357924					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 113301501241					
UAN No 100096507245					
	Total	16506	15520	Total Deductions	1778
				Net Pay	13742

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218418	Basic	16506	16506	ESI (Employee)	165
Old Employee Id :	HRA	4259	4259	Provident Fund	1981
Employee Name : KAJAL SINGH	Overtime		777		
Father Name : SUMAN SINGH	PL Monthly Encashment		346		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101540160781					
E.S.I. A/C No : 2017800775					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38717489359					
UAN No 101540160781					
	Total	20765	21888	Total Deductions	2146
				Net Pay	19742

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20019	20019	ESI (Employee)	162
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	2402
Employee Name : AMIR UDDIN AHMED	CL Monthly Encashment		646		
Father Name : A U AHMED					
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
Loan Balance :					
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 0176000101119962					
UAN No 100784688744					
	Total	20019	21537	Total Deductions	2564
				Net Pay	18973

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268665	Basic	16507	16507	Loan & Advance	391
Old Employee Id :	Arrear - Basic (Earning)		870	ESI (Employee)	192
Employee Name : SHYAM VEER SINGH	Overtime		5857	Provident Fund	1800
Father Name : VASUDEV SINGH	Advance Earned Bonus		843		
Designation : Security Guard	PL Monthly Encashment		719		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101757684322	Arrear OT (Earnings)		191		
E.S.I. A/C No : 2018487226					
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 : CANARA BANK					
Bank Account No 0292101035947					
UAN No 101757684322					
	Total	16507	25519	Total Deductions	2383
				Net Pay	23136

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279760 Old Employee Id : Employee Name : SARITA SAXENA Father Name : NETRA PAL SAXENA Designation : Lady Security Guard Department : Operations P.F. A/C No : 101240533597 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 028601515366 UAN No 101240533597	Basic PL Monthly Encashment	16506	3727 160	Provident Fund ESI (Employee)	447 30
	Total	16506	3887	Total Deductions	477
				Net Pay	3410

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16506	16506	Loan & Advance	696
Old Employee Id :	Overtime		2662	ESI (Employee)	154
Employee Name : FIROZ ALI	PL Monthly Encashment		719	Provident Fund	1981
Father Name : AFSAR ALI	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No					
	Total	16506	20419	Total Deductions	2831
				Net Pay	17588

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288274	Basic	16506	16506	Fine	500
Old Employee Id :	HRA	3460	3460	Loan & Advance	899
Employee Name : RAJA CHAUHAN	Overtime		4792	ESI (Employee)	189
Father Name : KISHAN SINGH	PL Monthly Encashment		426	Provident Fund	1800
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No 3830108003225					
UAN No					
	Total	19966	25184	Total Deductions	3388
				Net Pay	21796

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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008365 Old Employee Id : D20403 Employee Name : Naval Jha Kishor Father Name : BHAGWAN JHA Designation : Security Guard Department : Operations P.F. A/C No : 100252409053 E.S.I. A/C No : 2013713074 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 : PUNJAB NATIONAL BANK Bank Account No 4881000100089278 UAN No 100252409053	Basic PL Monthly Encashment	16506	8519 373	Provident Fund ESI (Employee)	1022 67
	Total	16506	8892	Total Deductions	1089
				Net Pay	7803

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16506	11714	ESI (Employee)	140
Old Employee Id :	HRA	348	247	Provident Fund	1559
Employee Name : DILIP KUMAR	Washing/Uniform Allowance	155	110		
Father Name : BHARAT SHARMA	Overtime		5366		
Designation : Security Guard	Advance Earned Bonus		754		
Department : Operations	PL Monthly Encashment		522		
P.F. A/C No : 101350853180					
E.S.I. A/C No : 2017299610					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	17009	18713	Total Deductions	1699
				Net Pay	17014

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16506	16506	Fine	500
Old Employee Id :	Overtime		7987	ESI (Employee)	194
Employee Name : MAHENDRA PAL SINGH	PL Monthly Encashment		719	Provident Fund	1981
Father Name : LOKPAL SINGH	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100467714954					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16506	25744	Total Deductions	2675
				Net Pay	23069

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267880	Basic	16415	5295	ESI (Employee)	51
Old Employee Id :	HRA	4083	1317	Provident Fund	640
Employee Name : RAJENDER PRASAD	Compensatory Allowance	112	36		
Father Name : PREM RAM	PL Monthly Encashment		133		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100428743937					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 21					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 974035162					
UAN No 100428743937					
	Total	20610	6781	Total Deductions	691
				Net Pay	6090

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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.



WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655 Old Employee Id : Employee Name : DHARMENDRA TIWARI Father Name : BACHCHAJI TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 100504755827 E.S.I. A/C No : 000 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 677802010015520 UAN No 100504755827	Basic	16506	16506	ESI (Employee)	143
	Overtime		1292	Provident Fund	1800
	PL Monthly Encashment		719	Fine	500
	CL Monthly Encashment		532		
	Total	16506	19049	Total Deductions	2443
				Net Pay	16606

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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 : G285131 Old Employee Id : Employee Name : SATISH KUMAR PANDEY Father Name : AJAY PANDEY Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018667532 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 058612010000183 UAN No	Basic PL Monthly Encashment	16506	11714 506	Loan & Advance Fine ESI (Employee) Provident Fund	465 700 92 1406
	Total	16506	12220	Total Deductions	2663
				Net Pay	9557

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT 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.