



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16505	15955	Labour Welfare	1
Old Employee Id :	HRA	1422	1375	Provident Fund	1915
Employee Name : ROCKY	Overtime		3301	Loan & Advance	194
Father Name : BABU LAL	PL Monthly Encashment		578	ESI (Employee)	164
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 101739279592					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 2.75 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	17927	21759	Total Deductions	2274
				Net Pay	19485

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265114	Basic	15341	15341	Labour Welfare	1
Old Employee Id :	HRA	5195	5195	Provident Fund	1800
Employee Name : ABHISHEK KUMAR	Overtime		742	Loan & Advance	40
Father Name : NAND KISHOR SINGH	PL Monthly Encashment		220	ESI (Employee)	162
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100073167181					
E.S.I. A/C No : 2018576731					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 520101258716000					
UAN No 100073167181					
	Total	20536	21498	Total Deductions	2003
				Net Pay	19495

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16506	16506	Labour Welfare	1
Old Employee Id :	Overtime		4127	ESI (Employee)	165
Employee Name : FIROZ ALI	PL Monthly Encashment		715	Provident Fund	1981
Father Name : AFSAR ALI	CL Monthly Encashment		550	Loan & Advance	696
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No					
	Total	16506	21898	Total Deductions	2843
				Net Pay	19055

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G024908 Old Employee Id : D25802 Employee Name : AVINASH KUMAR Father Name : RAMBALI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100096507245 E.S.I. A/C No : 2014357924 Loan Balance : ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 26 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 113301501241 UAN No 100096507245	Basic PL Monthly Encashment	16506	2201 110	Labour Welfare ESI (Employee) Provident Fund	1 18 264
	Total	16506	2311	Total Deductions	283
				Net Pay	2028

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	Overtime		2002	Provident Fund	2402
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		867	ESI (Employee)	177
Father Name : A U AHMED	CL Monthly Encashment		667		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
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	23555	Total Deductions	2580
				Net Pay	20975

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181 Old Employee Id : Employee Name : MAHENDRA PAL SINGH Father Name : LOKPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100467714954 E.S.I. A/C No : 2013658672 Loan Balance : OT Hrs/Days : 6.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 50267966046 UAN No 100467714954	Basic	16506	16506	ESI (Employee)	183
	Overtime		6602	Labour Welfare	1
	PL Monthly Encashment		715	Provident Fund	1981
	CL Monthly Encashment		550		
	Total	16506	24373	Total Deductions	2165
				Net Pay	22208

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

June 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 : ED Days Working Day : 5 Woff : 0 Paid Days : 5.0000 LOP : 25 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 PL Monthly Encashment	16506	2751 138	Labour Welfare Provident Fund ESI (Employee)	1 330 22
	Total	16506	2889	Total Deductions	353
				Net Pay	2536

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279760	Basic	16491	10444	ESI (Employee)	88
Old Employee Id :	HRA	867	549	Loan & Advance	493
Employee Name : SARITA SAXENA	Advance Earned Bonus		183	Labour Welfare	1
Father Name : NETRA PAL SAXENA	PL Monthly Encashment		453	Provident Fund	1253
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 11					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 028601515366					
UAN No 101240533597					
	Total	17358	11629	Total Deductions	1835
				Net Pay	9794

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279969	Basic	16506	4402	Provident Fund	563
Old Employee Id :	Arrear - Basic (Earning)		289	ESI (Employee)	37
Employee Name : KARUNA YADAV	PL Monthly Encashment		193	Loan & Advance	420
Father Name : RADHY SHYAM				Labour Welfare	1
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 101541879771					
E.S.I. A/C No : 2018606741					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 22					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38537343152					
UAN No 101541879771					
	Total	16506	4884	Total Deductions	1021
				Net Pay	3863

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16506	16506	Miscellaneous Dedn - 2	40
Old Employee Id :	HRA	345	345	ESI (Employee)	225
Employee Name : DILIP KUMAR	Washing/Uniform Allowance	153	153	Labour Welfare	1
Father Name : BHARAT SHARMA	Arrear - Basic (Earning)		431	Provident Fund	1800
Designation : Security Guard	Overtime		10309		
Department : Operations	Advance Earned Bonus		1054		
P.F. A/C No : 101350853180	PL Monthly Encashment		737		
E.S.I. A/C No : 2017299610	CL Monthly Encashment		550		
Loan Balance :	Arrear OT (Earnings)		29		
OT Hrs/Days : 9.00 ED Days					
Working Day : 25 Woff : 5					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	17004	30114	Total Deductions	2066
				Net Pay	28048

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.