



## WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G250707	Basic	16764	16764	Labour Welfare	1
Old Employee Id :	HRA	6229	6229	Provident Fund	1800
Employee Name : BIPIN KUMAR	Overtime		1625		
Father Name : SHAMBHU SHARAN SINGH	PL Monthly Encashment		108		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		14		
P.F. A/C No : 100520055026					
E.S.I. A/C No : .2013220877					
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 : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	22993	25282	Total Deductions	1801
				Net Pay	23481

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, MAINTENANCE DUTY, Select City Walk, DISTRICT Center Saket

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	20357	19044	Labour Welfare	1
Old Employee Id :	Holiday Encashment		657	Provident Fund	2285
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		788	ESI (Employee)	159
Father Name : A U AHMED	CL Monthly Encashment		657		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20357	21146	Total Deductions	2445
				Net Pay	18701

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 : G279760	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1083	Labour Welfare	1
Employee Name : SARITA SAXENA	Holiday Encashment		542	ESI (Employee)	148
Father Name : NETRA PAL SAXENA	PL Monthly Encashment		704		
Designation : Lady Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101240533597					
E.S.I. A/C No : 2018607776					
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 : ICICI BANK					
Bank Account No 028601515366					
UAN No 101240533597					
	Total	16792	19663	Total Deductions	2164
				Net Pay	17499

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	17887	12694	Provident Fund	1523
Old Employee Id :	HRA	282	200	ESI (Employee)	154
Employee Name : PRASHANT DUBEY	Overtime		7042	Labour Welfare	1
Father Name : JAY PRAKASH DUBEY	PL Monthly Encashment		495	Loan & Advance	702
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 6.50 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 306422010000364					
UAN No 101865501223					
	Total	18169	20431	Total Deductions	2380
				Net Pay	18051

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 : G008365	Basic	16820	16277	Provident Fund	1953
Old Employee Id : D20403	HRA	560	542	ESI (Employee)	158
Employee Name : Naval Jha Kishor	Washing/Uniform Allowance	2	2	Labour Welfare	1
Father Name : BHAGWAN JHA	Overtime		3144		
Designation : Security Guard	Advance Earned Bonus		50		
Department : Operations	Holiday Encashment		542		
P.F. A/C No : 100252409053	PL Monthly Encashment		460		
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 2.75 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 : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	17382	21017	Total Deductions	2112
				Net Pay	18905

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 : G035308	Basic	16792	16792	Labour Welfare	1
Old Employee Id : D26448	Overtime		5958	Provident Fund	1800
Employee Name : INDRA BHUSHAN SINGH	Holiday Encashment		542	ESI (Employee)	185
Father Name : BRIJ RAJ SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 5.50 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 663401547978					
UAN No 100167262534					
	Total	16792	24538	Total Deductions	1986
				Net Pay	22552

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16791	13541	Provident Fund	1625
Old Employee Id :	Overtime		5417	Labour Welfare	1
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		542	ESI (Employee)	155
Father Name : BACHCHAJI TIWARI	PL Monthly Encashment		569		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 5.00 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 : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16791	20611	Total Deductions	1781
				Net Pay	18830

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		6500	ESI (Employee)	189
Employee Name : FIROZ ALI	Holiday Encashment		542	Labour Welfare	1
Father Name : AFSAR ALI	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : 2018677187					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No 101826607427					
	Total	16792	25080	Total Deductions	2205
				Net Pay	22875

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288199	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		9209	Labour Welfare	1
Employee Name : DHIRENDRA KUMAR SINGH	Holiday Encashment		542	ESI (Employee)	209
Father Name : RAMNANDAN SINGH	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63615					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 8.50 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 1632000100176348					
UAN No 101851365913					
	Total	16792	27789	Total Deductions	2225
				Net Pay	25564

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