



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	18062	18062	ESI (Employee)	153
Old Employee Id :	Arrear - Basic (Earning)		459	Provident Fund	2223
Employee Name : MOHAN PASWAN	Holiday Encashment		556		
Father Name : RAMESHWAR PASWAN	PL Monthly Encashment		758		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 101211401144					
E.S.I. A/C No : 2017299488					
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 : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	18062	20391	Total Deductions	2376
				Net Pay	18015

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20903	19554	ESI (Employee)	167
Old Employee Id :	Arrear - Basic (Earning)		546	Provident Fund	2412
Employee Name : SHIVAM MISHRA	Holiday Encashment		674		
Father Name : SUBODH MISHRA	PL Monthly Encashment		809		
Designation : Supervisor-General	CL Monthly Encashment		674		
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
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 : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20903	22257	Total Deductions	2579
				Net Pay	19678

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	2121
Employee Name : SHUBHAM MISHRA	Holiday Encashment		556		
Father Name : RAM PRAKASH MISHRA	PL Monthly Encashment		723		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 101813559372					
E.S.I. A/C No : 2018620631					
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 : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	17234	19511	Total Deductions	2268
				Net Pay	17243

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291245	Basic	17234	11675	ESI (Employee)	99
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1454
Employee Name : RAJESH KUMAR RAI	Holiday Encashment		556		
Father Name : YOGENDRA RAI	PL Monthly Encashment		473		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63699					
E.S.I. A/C No : 2018755471					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 3				
Paid Days : 21.000	LOP : 10				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 235801000007047					
UAN No 100296167303					
	Total	17234	13146	Total Deductions	1553
				Net Pay	11593

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		428	Provident Fund	1800
Employee Name : RAJIV RANJAN	Holiday Encashment		556		
Father Name : SUDHIR PRASAD	PL Monthly Encashment		723		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : 63941					
E.S.I. A/C No : 2018831101					
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 629701527668					
UAN No 101076328407					
	Total	17234	19512	Total Deductions	1947
				Net Pay	17565

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163	Basic	17175	16621	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : PRIYANKA DEVI	PL Monthly Encashment		721		
Father Name : PRAKASH THAKUR	CL Monthly Encashment		556		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063901					
E.S.I. A/C No : 2018830049					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 607819010000046					
UAN No 101653758436					
	Total	17175	18340	Total Deductions	1938
				Net Pay	16402

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124066	Basic	17003	11518	ESI (Employee)	148
Old Employee Id : D31053	HRA	2873	1946	Provident Fund	1389
Employee Name : RAM BABU	Arrear - Basic (Earning)		59		
Father Name : GYA PRASAD	Overtime		6058		
Designation : Security Guard	PL Monthly Encashment		56		
Department : Operations	Arrear OT (Earnings)		74		
P.F. A/C No : 100978170732					
E.S.I. A/C No : 2015473959					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 920010007524608					
UAN No 100978170732					
	Total	19876	19711	Total Deductions	1537
				Net Pay	18174

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G169887	Basic	17235	12787	ESI (Employee)	107
Old Employee Id :	Arrear - Basic (Earning)		177	Provident Fund	1556
Employee Name : PRAVEEN KUMAR	Arrear - HRA (Earning)		88		
Father Name : SHRIKANT PATHAK	PL Monthly Encashment		556		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 100950241822					
E.S.I. A/C No : 2017212815					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201531329					
UAN No 100950241822					
	Total	17235	14164	Total Deductions	1663
				Net Pay	12501

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249313	Basic	17234	16678	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		427	Provident Fund	1800
Employee Name : ROHIT KUMAR MISHRA	Overtime		556		
Father Name : BHOLA SHANKAR MISHRA	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		695		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 101142091496	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2017735624					
Loan Balance :					
OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101142091496					
	Total	17234	19483	Total Deductions	1947
				Net Pay	17536

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Holiday Encashment		556	Provident Fund	2068
Employee Name : SHIVANAND MISHRA	PL Monthly Encashment		723		
Father Name : SANTOSH KUMAR MISHRA	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
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 : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	17234	19069	Total Deductions	2212
				Net Pay	16857

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	17234	17234	ESI (Employee)	144
Old Employee Id :	Holiday Encashment		556	Provident Fund	1800
Employee Name : SUNIL YADAV	PL Monthly Encashment		723		
Father Name : RAM SUMITRAN YADAV	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63547					
E.S.I. A/C No : 2018715394					
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 : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No 101800307239					
	Total	17234	19069	Total Deductions	1944
				Net Pay	17125

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G293588	Basic	14000	14000	ESI (Employee)	193
Old Employee Id :	Washing/Uniform Allowance	300	300	Provident Fund	1680
Employee Name : ASHLESH KUMAR SHARMA	Overtime		9183		
Father Name : BIRENDRA SHARMA	Advance Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		623		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 63824	Arrear OT (Earnings)		133		
E.S.I. A/C No : 2005887045					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608110110002995					
UAN No 100093133512					
	Total	14300	25961	Total Deductions	1873
				Net Pay	24088

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	17234	17234	ESI (Employee)	147
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : NITISH KUMAR	Holiday Encashment		556		
Father Name : BISHO YADAV	PL Monthly Encashment		723		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : 63963					
E.S.I. A/C No : 2018813747					
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 : PUNJAB NATIONAL BANK					
Bank Account No 2289001700161698					
UAN No 101884093748					
	Total	17234	19511	Total Deductions	1947
				Net Pay	17564

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310942	Basic	17846	17846	ESI (Employee)	176
Old Employee Id :	Overtime		4476	Provident Fund	2142
Employee Name : NITENDRA KUMAR	Advance Earned Bonus		746	Loan & Advance	696
Father Name : HARDYAL SINGH	PL Monthly Encashment		361		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064407					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.75 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 OVERSEAS BANK					
Bank Account No 194301000008079					
UAN No 101227940549					
	Total	17846	23429	Total Deductions	3014
				Net Pay	20415

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G311882	Basic	17234	14454	ESI (Employee)	122
Old Employee Id :	Holiday Encashment		556	Loan & Advance	696
Employee Name : DEEPAK KUMAR SINGH	PL Monthly Encashment		612	Provident Fund	1734
Father Name : RAM SINGH	CL Monthly Encashment		556		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064464					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39414435424					
UAN No 101340735064					
	Total	17234	16178	Total Deductions	2552
				Net Pay	13626

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