



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 : G240433	Basic	16189	7311	ESI (Employee)	76
Old Employee Id :	HRA	5033	2273	Provident Fund	938
Employee Name : SUPARNA BISWAS	Compensatory Allowance	808	365		
Father Name : DILIP KUMAR BISWAS	PPA	319	144		
Designation : Lady Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	22349	10121	Total Deductions	1014
				Net Pay	9107

Deployed At : H&M HENNES & 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	17234	17234	ESI (Employee)	269
Old Employee Id :	HRA	556	556	Provident Fund	1800
Employee Name : MAINUDDIN SHAH	Arrear - Basic (Earning)		368		
Father Name : SALAM TULLAH	Overtime		15844		
Designation : Security Guard	Holiday Encashment		556		
Department : Operations	PL Monthly Encashment		667		
P.F. A/C No : 100215627239	CL Monthly Encashment		556		
E.S.I. A/C No : 000	Arrear OT (Earnings)		47		
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17790	35828	Total Deductions	2069
				Net Pay	33759

Deployed At : H&M HENNES & 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.



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 : G267164	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Overtime		1668		
Father Name : RAJENDRA SINGH RAWAT	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100646258108	Arrear OT (Earnings)		29		
E.S.I. A/C No : 1013573507					
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 : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	17234	21208	Total Deductions	1960
				Net Pay	19248

Deployed At : H&M HENNES & 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911	Basic	16951	13670	ESI (Employee)	109
Old Employee Id :	HRA	768	619	Provident Fund	1640
Employee Name : DIKSHA NAINWAL	PL Monthly Encashment		222		
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949776					
E.S.I. A/C No : 2018549950					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20113015591					
UAN No 101781949776					
	Total	17719	14511	Total Deductions	1749
				Net Pay	12762

Deployed At : H&M HENNES & 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.



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 : G288165	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	7505	7505		
Employee Name : BEENA MEHRA	Overtime		625		
Father Name : CHANDER SINGH KHATI	PL Monthly Encashment		56		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DL/22524/63649					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20058644075					
UAN No 101851366674					
	Total	24739	25420	Total Deductions	1800
				Net Pay	23620

Deployed At : H&M HENNES & 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.



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 : G289563	Basic	18654	18654	ESI (Employee)	175
Old Employee Id :	Arrear - Basic (Earning)		460	Provident Fund	1800
Employee Name : AMIT KUMAR	Overtime		2224		
Father Name : MANGE 1 RAM	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		782		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DL/22524/63602	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	18654	23247	Total Deductions	1975
				Net Pay	21272

Deployed At : H&M HENNES & 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.



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 : G305020	Basic	17234	15566	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1921
Employee Name : VISHNU KUMAR GUPTA	Overtime		2224		
Father Name : CHANDRABHAN GUPTA	Holiday Encashment		556		
Designation : Security Supervisor	PL Monthly Encashment		639		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DSNHP00225240000064209	Arrear OT (Earnings)		59		
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 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 : UCO BANK					
Bank Account No 06090110021705					
UAN No 101545386306					
	Total	17234	20042	Total Deductions	2072
				Net Pay	17970

Deployed At : H&M HENNES & 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.



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 : G312010	Basic	17234	2224	ESI (Employee)	18
Old Employee Id :	Arrear - Basic (Earning)		59	Provident Fund	274
Employee Name : KUMARI KIRAN	PL Monthly Encashment		111		
Father Name : SUBHASH CHANDRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064467					
E.S.I. A/C No : 2017449736					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35974410465					
UAN No 101185587456					
	Total	17234	2394	Total Deductions	292
				Net Pay	2102

Deployed At : H&M HENNES & 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.



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 : G058309	Basic	17234	17234	ESI (Employee)	149
Old Employee Id : D28006	Arrear - Basic (Earning)		118	Provident Fund	1800
Employee Name : JOYDEB BARMAN	Overtime		556		
Father Name : DHIRENDRA NATH BARMAN	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100012992214					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 0.50 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	17234	19743	Total Deductions	1949
				Net Pay	17794

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



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	20903	16183	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		378	Provident Fund	1987
Employee Name : UPENDER SINGH TOMAR	Arrear - HRA (Earning)		31		
Father Name : RAM PADARATH SINGH	Overtime		1112		
Designation : Security Guard	Holiday Encashment		674		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : 101317681921	CL Monthly Encashment		674		
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	20903	19726	Total Deductions	2135
				Net Pay	17591

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



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 : G252053	Basic	17840	13236	ESI (Employee)	110
Old Employee Id :	HRA	34	25	Fine	2000
Employee Name : HARI HAR PRASAD SINGH	Arrear - Basic (Earning)		427	Provident Fund	1640
Father Name : RAJEENDRA PRASAD	Advance Earned Bonus		547		
Designation : Security Guard	PL Monthly Encashment		250		
Department : Operations	Arrear OT (Earnings)		74		
P.F. A/C No : 100161705776					
E.S.I. A/C No : 2014748254					
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 : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	17874	14559	Total Deductions	3750
				Net Pay	10809

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



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 : G297012	Basic	17235	13899	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1721
Employee Name : VISHAL SINGH	Holiday Encashment		556		
Father Name : SHAMSHER SINGH	PL Monthly Encashment		584		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 63960					
E.S.I. A/C No : 2018832032					
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 34560100594					
UAN No 101884085223					
	Total	17235	16066	Total Deductions	1842
				Net Pay	14224

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



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 : G312243	Basic	17234	17234	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		118	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		882	Loan & Advance	696
Father Name : RAMPREEET .	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DSNHP00225240000064472					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 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 7942000100098295					
UAN No 101936842260					
	Total	17234	20069	Total Deductions	2647
				Net Pay	17422

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



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 : G315569 Old Employee Id : Employee Name : KAPTAN SINGH Father Name : BHEEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064611 E.S.I. A/C No : 2019042799 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 099201000006442 UAN No 101161784679	Basic PL Monthly Encashment	17234	2224 111	ESI (Employee)	18
				Provident Fund	267
				Loan & Advance	899
	Total	17234	2335	Total Deductions	1184
				Net Pay	1151

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