



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G006678	Basic	14578	14578	Provident Fund	1749
Old Employee Id : D16502	Washing Allowance	184	184	ESI (Employee)	209
Employee Name : MANASH KUMAR PATRA	Overtime		11309		
Father Name : BHAGABAN CHANDRA PATRA	Advanced Earned Bonus		715		
Designation : Security Guard	PL Monthly Encashment		642		
Department : Operations	CL Monthly Encashment		500		
P.F. A/C No : DL/22524/26976					
E.S.I. A/C No : 2013671016					
Loan Balance :					
OT Hrs/Days : 11.80 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 083101510963					
UAN No 100353370072					
	Total	14762	27928	Total Deductions	1958
				Net Pay	25970

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.



WALSONS SERVICES PRIVATE LIMITED

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

March 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G088239	Basic	15874	9729	ESI (Employee)	96
Old Employee Id : D29528	HRA	3829	2347	Provident Fund	1167
Employee Name : KRISHAN KUMAR	Washing Allowance	31	19		
Father Name : BABU RAM PAL	Holiday Encashment		500		
Designation : Gun-Man	PL Monthly Encashment		200		
Department : Operations					
P.F. A/C No : DL/22524/43696					
E.S.I. A/C No : 2016475139					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 920655009					
UAN No 100504750586					
	Total	19734	12795	Total Deductions	1263
				Net Pay	11532

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	18797	18797	Provident Fund	2256
Old Employee Id :	Holiday Encashment		606	ESI (Employee)	156
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		788		
Father Name : SUBODH MISHRA	CL Monthly Encashment		606		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
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 : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	18797	20797	Total Deductions	2412
				Net Pay	18385

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244768	Basic	15492	1499	Provident Fund	180
Old Employee Id :	PL Monthly Encashment		75	ESI (Employee)	12
Employee Name : AJAY KUMAR					
Father Name : RAM PHER					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61926					
E.S.I. A/C No : 2014995274					
Loan Balance :					
	ED Days				
Working Day : 3	Woff : 0				
Paid Days : 3.0000	LOP : 28				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 003701553309					
UAN No 101163140095					
	Total	15492	1574	Total Deductions	192
				Net Pay	1382

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G251731 Old Employee Id : Employee Name : PANKAJ KUMAR VERMA Father Name : BARMESHWAR KUMAR VERMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018234440 Loan Balance : ED Days Working Day : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 713002010001118 UAN No	Basic PL Monthly Encashment	15492 	6996 275	Loan & Advance 574 Provident Fund 840 ESI (Employee) 55
	Total	15492	7271	Total Deductions 1469
				Net Pay 5802

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

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