



WALSONS SERVICES PRIVATE LIMITED

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	15908	15395	Provident Fund	1947
Old Employee Id : D28006	Arrear - Basic (Earning)		832	ESI (Employee)	138
Employee Name : JOYDEB BARMAN	Arrear - HRA (Earning)		832		
Father Name : DHIRENDRA NATH BARMAN	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
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 : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	15908	18294	Total Deductions	2085
				Net Pay	16209

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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G140450	Basic	16038	13451	Provident Fund	1712
Old Employee Id :	Arrear - Basic (Earning)		819	ESI (Employee)	122
Employee Name : DEEPAK YADAV	Arrear - HRA (Earning)		819		
Father Name : RAJ BAHADUR	PL Monthly Encashment		596		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		55		
P.F. A/C No : DL/22524/58670					
E.S.I. A/C No : 2016840059					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 3				
Paid Days : 26.000	LOP : 5				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No 002510100043969					
UAN No 101171218003					
	Total	16038	16253	Total Deductions	1834
				Net Pay	14419

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G146762	Basic	15908	15908	ESI (Employee)	137
Old Employee Id :	Arrear - Basic (Earning)		569	Provident Fund	1977
Employee Name : BHAWNA SHARMA	Arrear - HRA (Earning)		569		
Father Name : RAVI DUTT SHARMA	PL Monthly Encashment		693		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
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 181901506700					
UAN No 101214655046					
	Total	15908	18252	Total Deductions	2114
				Net Pay	16138

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G170765	Basic	19291	18669	Provident Fund	2343
Old Employee Id :	Arrear - Basic (Earning)		857	ESI (Employee)	164
Employee Name : UPENDER SINGH TOMAR	Arrear - HRA (Earning)		857		
Father Name :	PL Monthly Encashment		809		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations	Arrear OT (Earnings)		49		
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
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 : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19291	21863	Total Deductions	2507
				Net Pay	19356

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July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G188862	Basic	19291	13068	Provident Fund	1685
Old Employee Id :	Arrear - Basic (Earning)		972	ESI (Employee)	118
Employee Name : MAN SINGH	Arrear - HRA (Earning)		972	Fine	1000
Father Name : SHIV CHARAN SINGH	PL Monthly Encashment		560		
Designation : Security Guard	Arrear OT (Earnings)		104		
Department : Operations					
P.F. A/C No : DL/22524/60427					
E.S.I. A/C No : 2015719376					
Loan Balance :					
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 : CANARA BANK					
Bank Account No 3222101001003					
UAN No 100057490695					
	Total	19291	15676	Total Deductions	2803
				Net Pay	12873

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215542	Basic	15505	9503	ESI (Employee)	77
Old Employee Id :	HRA	684	419	Provident Fund	1140
Employee Name : HARISH SINGH RAWAT	Washing Allowance	73	45		
Father Name : KEDAR SINGH RAWAT	PL Monthly Encashment		334		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61167					
E.S.I. A/C No : 6709831176					
Loan Balance :					
	ED Days				
Working Day : 17	Woff : 2				
Paid Days : 19.000	LOP : 12				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 07112191008079					
UAN No 101521479260					
	Total	16262	10301	Total Deductions	1217
				Net Pay	9084

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	15908	12316	ESI (Employee)	106
Old Employee Id :	HRA	415	321	Provident Fund	1488
Employee Name : MAINUDDIN SHAH	Arrear - Basic (Earning)		83	Miscellaneous Dedn - 1	64
Father Name : SALAM TULLAH	Arrear - HRA (Earning)		83		
Designation : Security Guard	Overtime		770		
Department : Operations	PL Monthly Encashment		488		
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16323	14061	Total Deductions	1658
				Net Pay	12403

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243261	Basic	15908	513	Miscellaneous Dedn - 1	96
Old Employee Id :	Arrear - Basic (Earning)		891	ESI (Employee)	18
Employee Name : PRAKASH CHAND	Arrear - HRA (Earning)		891	Provident Fund	168
Father Name : LATE. RAM CHANDER	PL Monthly Encashment		26		
Designation : Security Guard	Arrear OT (Earnings)		14		
Department : Operations					
P.F. A/C No : DL/22524/61955					
E.S.I. A/C No : 2017656067					
Loan Balance :					
ED Days					
Working Day : 1 Woff : 0					
Paid Days : 1.0000 LOP : 30					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 10211384460					
UAN No 101471377754					
	Total	15908	2335	Total Deductions	282
				Net Pay	2053

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G243391	Basic	15907	7184	ESI (Employee)	78
Old Employee Id :	HRA	6818	3079	Loan & Advance	334
Employee Name : SHASHI KANT CHABEY	PL Monthly Encashment		26	Provident Fund	862
Father Name : MARKANDEY CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61943					
E.S.I. A/C No : 2014358146					
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 : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	22725	10289	Total Deductions	1274
				Net Pay	9015

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G245971	Basic	15908	14882	Provident Fund	1884
Old Employee Id :	Arrear - Basic (Earning)		819	ESI (Employee)	133
Employee Name : NAGENDRA SINGH TOMAR	Arrear - HRA (Earning)		819		
Father Name : RAMPADARTH .	PL Monthly Encashment		641		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		42		
P.F. A/C No : DL/22524/61998					
E.S.I. A/C No : 2017260741					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : BANK OF BARODA					
Bank Account No 06230100013671					
UAN No 101084483391					
	Total	15908	17716	Total Deductions	2017
				Net Pay	15699

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257338	Basic	15908	1539	Provident Fund	185
Old Employee Id :	PL Monthly Encashment		77	ESI (Employee)	13
Employee Name : PRADEEP KUMAR				Loan & Advance	624
Father Name : RAM KARPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62328					
E.S.I. A/C No : 2016476810					
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 038601544214					
UAN No 101006384562					
	Total	15908	1616	Total Deductions	822
				Net Pay	794

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