



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 : G008365	Basic	15908	14882	Provident Fund	1854
Old Employee Id : D20403	Arrear - Basic (Earning)		571	ESI (Employee)	154
Employee Name : Naval Jha Kishor	Arrear - HRA (Earning)		571	Loan & Advance	668
Father Name : BHAGWAN JHA	Overtime		3079	Fine	1000
Designation : Security Guard	PL Monthly Encashment		641		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/28998	Arrear OT (Earnings)		236		
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 3.00 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 : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	15908	20493	Total Deductions	3676
				Net Pay	16817

Deployed At : H&M HENNES & 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 : G126047	Basic	15908	9237	Provident Fund	1252
Old Employee Id :	HRA	667	387	ESI (Employee)	92
Employee Name : MURARI SINGH	Arrear - Basic (Earning)		1194		
Father Name : SHAILENDER SINGH	Arrear - HRA (Earning)		1194		
Designation : Security Guard	PL Monthly Encashment		128		
Department : Operations	Arrear OT (Earnings)		116		
P.F. A/C No : DL/2252457481					
E.S.I. A/C No : 2016476539					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 915010009242441					
UAN No 101006386443					
	Total	16575	12256	Total Deductions	1344
				Net Pay	10912

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G233988	Basic	15908	513	ESI (Employee)	16
Old Employee Id :	Arrear - Basic (Earning)		644	Provident Fund	139
Employee Name : ANAND KUMAR TIWARI	Arrear - HRA (Earning)		644		
Father Name : SHIV KESHWAR TIWARI	PL Monthly Encashment		26		
Designation : Security Guard	Arrear OT (Earnings)		227		
Department : Operations					
P.F. A/C No : DL/22524/61617					
E.S.I. A/C No : 000					
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 : PUNJAB NATIONAL BANK					
Bank Account No 4881001700137853					
UAN No 101329995534					
	Total	15908	2054	Total Deductions	155
				Net Pay	1899

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

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G185640	Basic	15908	15908	Fine	1500
Old Employee Id :	Arrear - Basic (Earning)		874	ESI (Employee)	162
Employee Name : SHIV KUMAR	Arrear - HRA (Earning)		874	Provident Fund	2014
Father Name : KRAPAL SINGH	Overtime		2566		
Designation : Security Guard	PL Monthly Encashment		693		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60345	Arrear OT (Earnings)		164		
E.S.I. A/C No : 2017450002					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	15908	21592	Total Deductions	3676
				Net Pay	17916

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	15907	14368	Fine	1000
Old Employee Id :	HRA	568	513	ESI (Employee)	135
Employee Name : SHASHIKANT	Arrear - Basic (Earning)		874	Provident Fund	1829
Father Name : DEEN DAYAL	Arrear - HRA (Earning)		874		
Designation : Security Guard	PL Monthly Encashment		590		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60318	Arrear OT (Earnings)		185		
E.S.I. A/C No : 2017449417					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	16475	17917	Total Deductions	2964
				Net Pay	14953

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224536	Basic	15908	15908	ESI (Employee)	135
Old Employee Id :	Arrear - Basic (Earning)		416	Provident Fund	1959
Employee Name : PAMMI DEVI	Arrear - HRA (Earning)		416		
Father Name : ANANDI SINGH	PL Monthly Encashment		693		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
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 : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	15908	17946	Total Deductions	2094
				Net Pay	15852

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G247553	Basic	16127	16127	ESI (Employee)	162
Old Employee Id :	Arrear - Basic (Earning)		792	Provident Fund	2030
Employee Name : RAJNEESH KUMAR SINGH	Arrear - HRA (Earning)		792	Fine	1000
Father Name : MAHANAND PRASAD	Overtime		2566		
Designation : Security Guard	PL Monthly Encashment		704		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/62077					
E.S.I. A/C No : 2013678826					
Loan Balance :					
OT Hrs/Days : 2.50 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 039601531412					
UAN No 100626216882					
	Total	16127	21494	Total Deductions	3192
				Net Pay	18302

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G251707	Basic	19291	18046	ESI (Employee)	158
Old Employee Id :	Arrear - Basic (Earning)		758	Provident Fund	2256
Employee Name : RANJIT KUMAR	Arrear - HRA (Earning)		758	Fine	1500
Father Name : PRAMOD KUMAR	PL Monthly Encashment		778		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/62164					
E.S.I. A/C No : 6928566405					
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 : AXIS BANK					
Bank Account No 918010109677683					
UAN No 101380452865					
	Total	19291	20962	Total Deductions	3914
				Net Pay	17048

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