



WALSONS SERVICES PRIVATE LIMITED

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

January 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G185140	Basic	16064	15546	Provident Fund	1866
Old Employee Id :	HRA	268	259	ESI (Employee)	132
Employee Name : SHASHIKANT	Compensatory Allowance	19	18		
Father Name : DEEN DAYAL	Holiday Encashment		518		
Designation : Security Guard	PL Monthly Encashment		622		
Department : Operations	CL Monthly Encashment		518		
P.F. A/C No : DL/22524/60318					
E.S.I. A/C No : 2017449417					
Loan Balance :					
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 : UNION BANK OF INDIA					
Bank Account No 493702010016128					
UAN No 101269195452					
	Total	16351	17481	Total Deductions	1998
				Net Pay	15483

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

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 : G185640	Basic	16064	15028	Provident Fund	1803
Old Employee Id :	Holiday Encashment		518	ESI (Employee)	126
Employee Name : SHIV KUMAR	PL Monthly Encashment		622		
Father Name : KRAPAL SINGH	CL Monthly Encashment		518		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60345					
E.S.I. A/C No : 2017450002					
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 : HDFC BANK					
Bank Account No 50100286767468					
UAN No 101299564784					
	Total	16064	16686	Total Deductions	1929
				Net Pay	14757

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G224536	Basic	16064	14509	ESI (Employee)	122
Old Employee Id :	Holiday Encashment		518	Provident Fund	1741
Employee Name : PAMMI DEVI	PL Monthly Encashment		596		
Father Name : ANANDI SINGH	CL Monthly Encashment		518		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/2252461379					
E.S.I. A/C No : 2017894498					
Loan Balance :					
	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 : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	16064	16141	Total Deductions	1863
				Net Pay	14278

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G249336	Basic	19473	17589	ESI (Employee)	147
Old Employee Id :	Holiday Encashment		628	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		722		
Father Name : A U AHMED	CL Monthly Encashment		628		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : DL/22524/62145					
E.S.I. A/C No : 2018207077					
Loan Balance :					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19473	19567	Total Deductions	1947
				Net Pay	17620

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G251181	Basic	16064	3627	ESI (Employee)	29
Old Employee Id :	PL Monthly Encashment		155	Provident Fund	435
Employee Name : MAHENDRA PAL SINGH					
Father Name : LOKPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16064	3782	Total Deductions	464
				Net Pay	3318

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