



## WALSONS SERVICES PRIVATE LIMITED

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

April 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		696	Provident Fund	1928
Employee Name : PAMMI DEVI	CL Monthly Encashment		535		
Father Name : ANANDI SINGH					
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 : 26 Woff : 4					
Paid Days : 30.000					
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	16064	17295	Total Deductions	2058
				Net Pay	15237

Deployed At : H&amp;M HENNES &amp; 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 : G249336	Basic	19473	19473	ESI (Employee)	158
Old Employee Id :	PL Monthly Encashment		844	Provident Fund	1800
Employee Name : AMIR UDDIN AHMED	CL Monthly Encashment		649		
Father Name : A U AHMED					
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 : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	19473	20966	Total Deductions	1958
				Net Pay	19008

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265045	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		535	Provident Fund	1800
Employee Name : ROCKY	PL Monthly Encashment		696		
Father Name : BABU LAL	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62600					
E.S.I. A/C No : 2018420115					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 3087000100611625					
UAN No 101739279592					
	Total	16064	17830	Total Deductions	1934
				Net Pay	15896

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275514	Basic	16518	16518	Provident Fund	1800
Old Employee Id :	Overtime		649	ESI (Employee)	139
Employee Name : MUKESH KUMAR	PL Monthly Encashment		713		
Father Name : ASHA KANT JHA	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63116					
E.S.I. A/C No : 2013679940					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 083101510962					
UAN No 100625182962					
	Total	16518	18415	Total Deductions	1939
				Net Pay	16476

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G163627	Basic	14000	14000	Provident Fund	1680
Old Employee Id :	HRA	1768	1768	Loan & Advance	714
Employee Name : ABHISHEK KUMAR	Overtime		5315	ESI (Employee)	159
Father Name : RAM UDAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59366					
E.S.I. A/C No : 1113426141					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2561000100082562					
UAN No 100073003716					
	Total	15768	21083	Total Deductions	2553
				Net Pay	18530

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251181	Basic	16064	16064	ESI (Employee)	142
Old Employee Id :	Overtime		1606	Provident Fund	1800
Employee Name : MAHENDRA PAL SINGH	PL Monthly Encashment		696		
Father Name : LOKPAL SINGH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62175					
E.S.I. A/C No : 2013658672					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50267966046					
UAN No 100467714954					
	Total	16064	18901	Total Deductions	1942
				Net Pay	16959

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256718 Old Employee Id : Employee Name : CHINTU KUMAR Father Name : DHANANJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62342 E.S.I. A/C No : 2018111548 Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 24 Woff : 4 Paid Days : 28.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No 3721899552 UAN No 101379330081	Basic  Overtime  PL Monthly Encashment	16064	14993  1236  348	ESI (Employee) 125  Provident Fund 1799	
	Total	16064	16577	Total Deductions 1924	
				Net Pay 14653	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		6373	ESI (Employee)	192
Employee Name : DHARMENDRA TIWARI	Overtime		1874		
Father Name : BACHCHAJI TIWARI	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/63158					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.75 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16064	25542	Total Deductions	1992
				Net Pay	23550

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