



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 : G109553	Basic	14683	12236	ESI (Employee)	115
Old Employee Id : D30393	HRA	1577	1314	Provident Fund	1468
Employee Name : SANT RAM	Washing/Uniform Allowance	192	160		
Father Name : RAM DEV	Overtime		535		
Designation : Security Guard	Advance Earned Bonus		710		
Department : Operations	PL Monthly Encashment		494		
P.F. A/C No : DL/22524/45797					
E.S.I. A/C No : 2013477548					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 053800101009443					
UAN No 100727305920					
	Total	16452	15449	Total Deductions	1583
				Net Pay	13866

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, MAINTENANCE DUTY, Ambience Mall, Vasant Kunj

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 : G177013 Old Employee Id : Employee Name : MOHAN PASWAN Father Name : RAMESHWAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59999 E.S.I. A/C No : 2017299488 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 : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic PL Monthly Encashment CL Monthly Encashment	16973 535	16973 736 535	ESI (Employee) 137 Provident Fund 2037	
	Total	16973	18244	Total Deductions 2174	
				Net Pay 16070	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G186512	Basic	16064	11245	Provident Fund	1349
Old Employee Id :	HRA	4207	2945	ESI (Employee)	109
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		241		
Father Name : KAMESHWAR PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 21.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	20271	14431	Total Deductions	1458
				Net Pay	12973

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : SUBODH MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No : DL/22524/60700 E.S.I. A/C No : 2017582936 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UCO BANK Bank Account No 32990110020234 UAN No 101288526756	Basic PL Monthly Encashment CL Monthly Encashment	19473	16877 746 649	ESI (Employee) 138 Provident Fund 2025	
	Total	19473	18272	Total Deductions 2163	
				Net Pay 16109	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732 Old Employee Id : Employee Name : PALLAVI DEVI Father Name : RAM CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : DL/22524/62241 E.S.I. A/C No : 2015032593 Loan Balance : 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 : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	14993 643 535	Provident Fund 1799 ESI (Employee) 122	
	Total	16064	16171	Total Deductions 1921	
				Net Pay 14250	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807 Old Employee Id : Employee Name : SHIVANAND MISHRA Father Name : SANTOSH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62643 E.S.I. A/C No : 2018421616 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 12698100027817 UAN No 101739279674	Basic PL Monthly Encashment	16064	11245 482	ESI (Employee) 88 Provident Fund 1349	
	Total	16064	11727	Total Deductions 1437	
				Net Pay 10290	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : RAM PRAKASH MISHRA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018620631 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 779600010001805 UAN No	Basic PL Monthly Encashment	16050	1070 54	Provident Fund ESI (Employee)	128 9
	Total	16050	1124	Total Deductions	137
				Net Pay	987

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G040644	Basic	15538	6215	Provident Fund	746
Old Employee Id : D26748	HRA	7100	2840		
Employee Name : SUNIL KUMAR RAWAT	PL Monthly Encashment		27		
Father Name : B S RAWAT					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/37113					
E.S.I. A/C No : 2014678062					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201521197					
UAN No 100370793344					
	Total	22638	9082	Total Deductions	746
				Net Pay	8336

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	16063	15528	ESI (Employee)	130
Old Employee Id :	Overtime		535	Provident Fund	1863
Employee Name : ROHIT RAM	PL Monthly Encashment		669		
Father Name :	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	16063	17267	Total Deductions	1993
				Net Pay	15274

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G184427	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	8032	8032		
Employee Name : ANAND MISHRA	Overtime		4819		
Father Name : SANTOSH MISHRA	Advance Earned Bonus		1338		
Designation : Security Guard	PL Monthly Encashment		1044		
Department : Operations	CL Monthly Encashment		535		
P.F. A/C No : DL/22524/60276					
E.S.I. A/C No : 2017407161					
Loan Balance :					
OT Hrs/Days : 3.50 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 181901507224					
UAN No 101149022681					
	Total	24096	31832	Total Deductions	1928
				Net Pay	29904

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G203804	Basic	15663	15663	Provident Fund	1800
Old Employee Id :	HRA	5422	5422		
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		7803		
Father Name : GEETA DEVI	PL Monthly Encashment		911		
Designation : Security Guard	CL Monthly Encashment		775		
Department : Operations					
P.F. A/C No : DL/22524/60892					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 5.50 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 007101566117					
UAN No 101471377731					
	Total	21085	30574	Total Deductions	1800
				Net Pay	28774

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252948	Basic	16064	8032	Provident Fund	964
Old Employee Id :	Overtime		535	ESI (Employee)	67
Employee Name : SHATRUHAN SINGH	PL Monthly Encashment		348		
Father Name : SURESH SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62162					
E.S.I. A/C No : 2018246090					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 15.000 LOP : 15					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDUSIND BANK					
Bank Account No 100058790767					
UAN No 101244623128					
	Total	16064	8915	Total Deductions	1031
				Net Pay	7884

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259340 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : BASANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62408 E.S.I. A/C No : 2013098494 Loan Balance : OT Hrs/Days : 5.50 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11763566908 UAN No 100957595466	Basic HRA Overtime	16184 1071	16184 1071 6458	ESI (Employee) 178 Provident Fund 1800	
	Total	17255	23713	Total Deductions 1978	
				Net Pay 21735	

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