



WALSONS SERVICES PRIVATE LIMITED

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

March 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	16614	16614	ESI (Employee)	138
Old Employee Id :	Holiday Encashment		518	Provident Fund	1994
Employee Name : MOHAN PASWAN	PL Monthly Encashment		696		
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		518		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16614	18346	Total Deductions	2132
				Net Pay	16214

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

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 : G196931	Basic	19473	19473	ESI (Employee)	162
Old Employee Id :	Holiday Encashment		628	Provident Fund	2337
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		817		
Father Name : SUBODH MISHRA	CL Monthly Encashment		628		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19473	21546	Total Deductions	2499
				Net Pay	19047

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16064	16064	ESI (Employee)	134
Old Employee Id :	Overtime		518	Provident Fund	1928
Employee Name : PALLAVI DEVI	PL Monthly Encashment		674		
Father Name : RAM CHAND	CL Monthly Encashment		518		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16064	17774	Total Deductions	2062
				Net Pay	15712

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627 Old Employee Id : Employee Name : ROHIT RAM Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59937 E.S.I. A/C No : 2017262015 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 : ICICI BANK Bank Account No 049901518281 UAN No 100643684754	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16064	15028 518 622 518	Provident Fund ESI (Employee)	1803 126
	Total	16064	16686	Total Deductions	1929
				Net Pay	14757

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	14216	8713	Provident Fund	1046
Old Employee Id :	Washing/Uniform Allowance	269	165	ESI (Employee)	74
Employee Name : SHIVANAND MISHRA	Advance Earned Bonus		639		
Father Name : SANTOSH KUMAR MISHRA	PL Monthly Encashment		398		
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 : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	14485	9915	Total Deductions	1120
				Net Pay	8795

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