



WALSONS SERVICES PRIVATE LIMITED

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

May 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16092	16092	ESI (Employee)	163
Old Employee Id : D24841	HRA	1814	1814	Provident Fund	1800
Employee Name : Sushil Kumar Singh	Arrear - Basic (Earning)		15		
Father Name : RANJIT SINGH	Overtime		3634		
Designation : Security Guard	PL Monthly Encashment		53		
Department : Operations	Arrear OT (Earnings)		30		
P.F. A/C No : DL/22524/32299					
E.S.I. A/C No : 2014074480					
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 135901502302					
UAN No 100376102552					
	Total	17906	21638	Total Deductions	1963
				Net Pay	19675

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 : G128865	Basic	16093	16093	ESI (Employee)	159
Old Employee Id :	HRA	777	777	Provident Fund	1800
Employee Name : MUKESH KUMAR	Overtime		4173	Loan & Advance	357
Father Name : PARMESHWAR JHA	PL Monthly Encashment		53		
Designation : Security Guard	Arrear OT (Earnings)		15		
Department : Operations					
P.F. A/C No : DL/22524/57765					
E.S.I. A/C No : 2015282774					
Loan Balance :					
OT Hrs/Days : 3.50 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 664101502353					
UAN No 101035174710					
	Total	16870	21111	Total Deductions	2316
				Net Pay	18795

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17073	17073	ESI (Employee)	145
Old Employee Id :	Arrear - Basic (Earning)		470	Provident Fund	2105
Employee Name : MOHAN PASWAN	Holiday Encashment		532		
Father Name : RAMESHWAR PASWAN	PL Monthly Encashment		715		
Designation : Security Guard	CL Monthly Encashment		532		
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	17073	19322	Total Deductions	2250
				Net Pay	17072

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20019	20019	ESI (Employee)	170
Old Employee Id :	Arrear - Basic (Earning)		473	Provident Fund	2459
Employee Name : SHIVAM MISHRA	Holiday Encashment		646		
Father Name : SUBODH MISHRA	PL Monthly Encashment		840		
Designation : Security Supervisor	CL Monthly Encashment		646		
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	20019	22624	Total Deductions	2629
				Net Pay	19995

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252948	Basic	16506	15441	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		221	Provident Fund	1800
Employee Name : SHATRUHAN SINGH	Holiday Encashment		532		
Father Name : SURESH SINGH	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		15		
P.F. A/C No : DL/22524/62162					
E.S.I. A/C No : 2018246090					
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 : INDUSIND BANK					
Bank Account No 100058790767					
UAN No 101244623128					
	Total	16506	17380	Total Deductions	1931
				Net Pay	15449

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Arrear - Basic (Earning)		413	Provident Fund	2030
Employee Name : PALLAVI DEVI	Holiday Encashment		532		
Father Name : RAM CHAND	PL Monthly Encashment		692		
Designation : Lady Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16506	18675	Total Deductions	2171
				Net Pay	16504

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	16506	11714	Provident Fund	1443
Old Employee Id :	Arrear - Basic (Earning)		310	ESI (Employee)	98
Employee Name : SHIVANAND MISHRA	Holiday Encashment		532		
Father Name : SANTOSH KUMAR MISHRA	PL Monthly Encashment		479		
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 : 22.000 LOP : 9					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	16506	13035	Total Deductions	1541
				Net Pay	11494

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16505	14908	ESI (Employee)	127
Old Employee Id :	HRA	143	129	Provident Fund	1798
Employee Name : ARUN KUMAR	Arrear - Basic (Earning)		74		
Father Name : RAMA DHAR	Overtime		597		
Designation : Security Guard	PL Monthly Encashment		586		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/62726	Arrear OT (Earnings)		29		
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16648	16855	Total Deductions	1925
				Net Pay	14930

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 : G218981	Basic	16506	2662	ESI (Employee)	25
Old Employee Id :	Holiday Encashment		532	Provident Fund	319
Employee Name : MANTU KUMAR SINGH	PL Monthly Encashment		106	Loan & Advance	231
Father Name : KAPIL DEV SINGH	Arrear OT (Earnings)		30		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61281					
E.S.I. A/C No : 2012916046					
Loan Balance :					
ED Days					
Working Day : 4 Woff : 0					
Paid Days : 5.0000 LOP : 26					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 76930100007217					
UAN No 101488855024					
	Total	16506	3330	Total Deductions	575
				Net Pay	2755

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278100	Basic	14000	14000	Provident Fund	1680
Old Employee Id :	Washing/Uniform Allowance	300	300	Loan & Advance	1053
Employee Name : PAWAN KUMAR	Overtime		5543	ESI (Employee)	164
Father Name : HARI SINGH	Advance Earned Bonus		1166	Fine	500
Designation : Security Guard	PL Monthly Encashment		623		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : DL/22524/63177					
E.S.I. A/C No : 2018591760					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 3558548789					
UAN No 101175353626					
	Total	14300	22164	Total Deductions	3397
				Net Pay	18767

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