



## WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	16733	16733	Fine	300
Old Employee Id : D28006	Overtime		1065	Provident Fund	2008
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		730	ESI (Employee)	143
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100012992214					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16733	19060	Total Deductions	2451
				Net Pay	16609

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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 : G075593	Basic	20019	20019	ESI (Employee)	174
Old Employee Id : D28771	Overtime		1597	Provident Fund	2402
Employee Name : RAKESH KUMAR PANDEY	PL Monthly Encashment		872		
Father Name : PRBHU NATH PANDEY	CL Monthly Encashment		646		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100505715896					
E.S.I. A/C No : 2013960283					
Loan Balance :					
OT Hrs/Days : 1.50 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 038601525267					
UAN No 100505715896					
	Total	20019	23134	Total Deductions	2576
				Net Pay	20558

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16505	16505	ESI (Employee)	214
Old Employee Id : D29736	HRA	266	266	Provident Fund	2028
Employee Name : MANISH KUMAR RANJAN	Washing/Uniform Allowance	81	81		
Father Name : GUNESHWAR PODDAR	Arrear - Basic (Earning)		396		
Designation : Security Guard	Overtime		11188		
Department : Operations	PL Monthly Encashment		106		
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 10.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16852	28542	Total Deductions	2242
				Net Pay	26300

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536 Old Employee Id : Employee Name : PAMMI DEVI Father Name : ANANDI SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101561109686 E.S.I. A/C No : 2017894498 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35051874389 UAN No 101561109686	Basic  PL Monthly Encashment  CL Monthly Encashment	16506	15441  666  532	ESI (Employee) 125 Provident Fund 1853 Loan & Advance 190	
	Total	16506	16639	Total Deductions 2168	
				Net Pay 14471	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16620	16620	ESI (Employee)	191
Old Employee Id :	HRA	532	532	Provident Fund	1994
Employee Name : MAINUDDIN SHAH	Overtime		7035		
Father Name : SALAM TULLAH	PL Monthly Encashment		671		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations	Arrear OT (Earnings)		44		
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
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 : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17152	25434	Total Deductions	2185
				Net Pay	23249

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281128	Basic	16505	6389	ESI (Employee)	58
Old Employee Id :	HRA	687	266	Provident Fund	793
Employee Name : NEELAM	Arrear - Basic (Earning)		221		
Father Name : RAM JI LAL	Arrear - HRA (Earning)		28		
Designation : Lady Security Guard	Overtime		462		
Department : Operations	Advance Earned Bonus		133		
P.F. A/C No : 100925324140	PL Monthly Encashment		186		
E.S.I. A/C No : 2018621712	Arrear OT (Earnings)		25		
Loan Balance :					
OT Hrs/Days : 0.42 ED Days					
Working Day : 11 Woff : 1					
Paid Days : 12.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 40107736815					
UAN No 100925324140					
	Total	17192	7710	Total Deductions	851
				Net Pay	6859

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285832	Basic	16506	16506	Loan & Advance	465
Old Employee Id :	Overtime		799	ESI (Employee)	140
Employee Name : SHIVAM	PL Monthly Encashment		719	Provident Fund	1800
Father Name : SHRI KRISHNA	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 671302120033149					
UAN No					
	Total	16506	18556	Total Deductions	2405
				Net Pay	16151

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16506	16506	Fine	300
Old Employee Id :	HRA	6922	6922	ESI (Employee)	200
Employee Name : UDAL SINGH	Arrear - Basic (Earning)		15	Miscellaneous Dedn - 1	35
Father Name : RAM DUTT	Overtime		2928	Provident Fund	1983
Designation : Security Guard	Advance Earned Bonus		44		
Department : Operations	PL Monthly Encashment		106		
P.F. A/C No : 101301136384	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	23428	26536	Total Deductions	2518
				Net Pay	24018

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188637 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : HARIRAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101128970207 E.S.I. A/C No : 2017480954 Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 15 Woff : 5 Paid Days : 28.000 LOP : 3 NFH Days : 0.00 PL Days : 5 CL Days : 3.00  Bank Name : STATE BANK OF INDIA Bank Account No 35219986563 UAN No 101128970207	Basic  Overtime	18187	16427  1065	ESI (Employee) 132  Provident Fund 1971	
	Total	18187	17492	Total Deductions 2103	
				Net Pay 15389	

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		Paid Rate	Actual		
Employee code : G278577	Basic	16506	9584	ESI (Employee)	83
Old Employee Id :	HRA	1834	1065	Provident Fund	1150
Employee Name : TUSHAR SHARMA	PL Monthly Encashment		319		
Father Name : SANJAY SHARMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101763119381					
E.S.I. A/C No : 6720663082					
Loan Balance :					
	ED Days				
Working Day : 16	Woff : 2				
Paid Days : 18.000	LOP : 13				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : HDFC BANK					
Bank Account No 50100477573991					
UAN No 101763119381					
	Total	18340	10968	Total Deductions	1233
				Net Pay	9735

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288176 Old Employee Id : Employee Name : RAVI UDAYPRATAP SINGH Father Name : UDAY PRATAP SINGH Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2214175337 Loan Balance :  ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 6 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 65265252181 UAN No	Basic	16506	13311	Loan & Advance	696
	PL Monthly Encashment		586	Provident Fund	1597
	CL Monthly Encashment		532	ESI (Employee)	109
	Total	16506	14429	Total Deductions	2402
				Net Pay	12027

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