



## WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16506	16506	ESI (Employee)	188
Old Employee Id : D24841	HRA	266	266	Provident Fund	1800
Employee Name : Sushil Kumar Singh	Overtime		6389		
Father Name : RANJIT SINGH	Holiday Encashment		1597		
Designation : Security Guard	PL Monthly Encashment		240		
Department : Operations					
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 135901502302					
UAN No 100376102552					
	Total	16772	24998	Total Deductions	1988
				Net Pay	23010

Deployed At : H&amp;M HENNES &amp; 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.



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 : 101211401144 E.S.I. A/C No : 2017299488 Loan Balance :  ED Days Working Day : 24 Woff : 4 Paid Days : 31.000 NFH Days : 3.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic  Holiday Encashment  PL Monthly Encashment  CL Monthly Encashment	17073	17073  1597  662  532	ESI (Employee) 149  Provident Fund 2049	
	Total	17073	19864	Total Deductions 2198	
				Net Pay 17666	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20019	20019	ESI (Employee)	176
Old Employee Id :	Holiday Encashment		1937	Provident Fund	2402
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		775		
Father Name : SUBODH MISHRA	CL Monthly Encashment		646		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20019	23377	Total Deductions	2578
				Net Pay	20799

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249313	Basic	16506	16506	ESI (Employee)	206
Old Employee Id :	Arrear - Basic (Earning)		1521	Provident Fund	1800
Employee Name : ROHIT KUMAR MISHRA	Overtime		7454		
Father Name : BHOLA SHANKAR MISHRA	Holiday Encashment		1597		
Designation : Security Guard	PL Monthly Encashment		240		
Department : Operations	Arrear OT (Earnings)		57		
P.F. A/C No : 101142091496					
E.S.I. A/C No : 2017735624					
Loan Balance :					
OT Hrs/Days : 7.00 ED Days					
Working Day : 23 Woff : 5					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101142091496					
	Total	16506	27375	Total Deductions	2006
				Net Pay	25369

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16506	16506	ESI (Employee)	145
Old Employee Id :	Holiday Encashment		1597	Provident Fund	1981
Employee Name : PALLAVI DEVI	PL Monthly Encashment		639		
Father Name : RAM CHAND	CL Monthly Encashment		532		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100265711609					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16506	19274	Total Deductions	2126
				Net Pay	17148

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August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174	Basic	16505	15973	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1917
Employee Name : SHUBHAM MISHRA	Holiday Encashment		1065		
Father Name : RAM PRAKASH MISHRA	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101813559372					
E.S.I. A/C No : 2018620631					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	16505	18741	Total Deductions	2058
				Net Pay	16683

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	16506	15974	ESI (Employee)	137
Old Employee Id :	Holiday Encashment		1065	Provident Fund	1800
Employee Name : SUNIL YADAV	PL Monthly Encashment		612	Loan & Advance	696
Father Name : RAM SUMITRAN YADAV	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63547					
E.S.I. A/C No : 2018715394					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No 101800307239					
	Total	16506	18183	Total Deductions	2633
				Net Pay	15550

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291957	Basic	16505	15973	ESI (Employee)	179
Old Employee Id :	HRA	3990	3861	Provident Fund	1800
Employee Name : MUKESH TIWARI	Overtime		3860	Loan & Advance	696
Father Name : SURYANARAYAN TIWARI	PL Monthly Encashment		133		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 648202010022528					
UAN No					
	Total	20495	23827	Total Deductions	2675
				Net Pay	21152

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G215514	Basic	16500	2129	ESI (Employee)	18
Old Employee Id :	Advance Earned Bonus		133	Provident Fund	255
Employee Name : AKHILESH KUMAR MISHRA	PL Monthly Encashment		106		
Father Name : SUNIL MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101477916323					
E.S.I. A/C No : 2017758071					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 27				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 182501507357					
UAN No 101477916323					
	Total	16500	2368	Total Deductions	273
				Net Pay	2095

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260373	Basic	15455	15455	ESI (Employee)	185
Old Employee Id :	Washing/Uniform Allowance	126	126	Provident Fund	1800
Employee Name : NAVEEN TRIPATHI	Overtime		6034		
Father Name : ADALTI PRASAD TRIPATHI	Advance Earned Bonus		489		
Designation : Security Guard	Holiday Encashment		1526		
Department : Operations	PL Monthly Encashment		603		
P.F. A/C No : 101230854886	CL Monthly Encashment		532		
E.S.I. A/C No : 2018387862					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12750100008992					
UAN No 101230854886					
	Total	15581	24765	Total Deductions	1985
				Net Pay	22780

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16506	16506	ESI (Employee)	153
Old Employee Id :	Overtime		2130	Provident Fund	1800
Employee Name : ARUN KUMAR	Holiday Encashment		532	Loan & Advance	747
Father Name : RAMA DHAR	PL Monthly Encashment		692		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16506	20392	Total Deductions	2700
				Net Pay	17692

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