



WALSONS SERVICES PRIVATE LIMITED

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

September 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	17092	17092	ESI (Employee)	147
Old Employee Id : D28006	Overtime		1100	Provident Fund	2051
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		739		
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		550		
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 : 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 038601526304					
UAN No 100012992214					
	Total	17092	19481	Total Deductions	2198
				Net Pay	17283

Deployed At : H&M HENNES & 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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1981
Employee Name : PAMMI DEVI	CL Monthly Encashment		550		
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 : 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 35051874389					
UAN No 101561109686					
	Total	16506	17771	Total Deductions	2115
				Net Pay	15656

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16506	16506	ESI (Employee)	191
Old Employee Id :	HRA	1100	1100	Provident Fund	1981
Employee Name : MAINUDDIN SHAH	Overtime		6602		
Father Name : SALAM TULLAH	PL Monthly Encashment		633		
Designation : Security Guard	CL Monthly Encashment		550		
Department : Operations					
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 4.50 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 37558432386					
UAN No 100215627239					
	Total	17606	25391	Total Deductions	2172
				Net Pay	23219

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1800
Employee Name : VIJENDRA SINGH	PL Monthly Encashment		715		
Father Name : OMVATI DEVI	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100576700368					
E.S.I. A/C No : 2018298610					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16506	18871	Total Deductions	1942
				Net Pay	16929

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Provident Fund	1800
Employee Name : AMIT KUMAR	PL Monthly Encashment		715	Loan & Advance	704
Father Name : MANGE 1 RAM	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63602					
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	16506	18871	Total Deductions	2646
				Net Pay	16225

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G294078	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1800
Employee Name : RUPA	CL Monthly Encashment		550	Loan & Advance	461
Father Name : BHAGWAN SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 1115830314					
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 : STATE BANK OF INDIA					
Bank Account No 630637483751					
UAN No					
	Total	16506	17771	Total Deductions	2395
				Net Pay	15376

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16506	15956	ESI (Employee)	131
Old Employee Id : D27477	Advance Earned Bonus		229	Miscellaneous Dedn - 1	128
Employee Name : DEV KUMAR	PL Monthly Encashment		688	Provident Fund	1800
Father Name : VIMAL RAY	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100133510722					
E.S.I. A/C No : 2015136599					
Loan Balance :					
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 054201519938					
UAN No 100133510722					
	Total	16506	17423	Total Deductions	2059
				Net Pay	15364

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	16506	16506	ESI (Employee)	146
Old Employee Id : D27484	Overtime		1651	Provident Fund	1800
Employee Name : ANIL KUMAR SINGH	PL Monthly Encashment		715	Loan & Advance	313
Father Name : RABINDER SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100084392352					
E.S.I. A/C No : 2013340551					
Loan Balance :					
OT Hrs/Days : 1.50 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 034301531478					
UAN No 100084392352					
	Total	16506	19422	Total Deductions	2259
				Net Pay	17163

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G075593	Basic	20019	20019	ESI (Employee)	175
Old Employee Id : D28771	Overtime		1651	Provident Fund	2402
Employee Name : RAKESH KUMAR PANDEY	PL Monthly Encashment		867		
Father Name : PRBHU NATH PANDEY	CL Monthly Encashment		667		
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 : 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 038601525267					
UAN No 100505715896					
	Total	20019	23204	Total Deductions	2577
				Net Pay	20627

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G089565	Basic	16506	16506	ESI (Employee)	155
Old Employee Id : D29578	Overtime		3851	Miscellaneous Dedn - 1	96
Employee Name : RUPESH KUMAR	PL Monthly Encashment		248	Provident Fund	1800
Father Name : AJIT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100511513988					
E.S.I. A/C No : 2014929535					
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 : UNION BANK OF INDIA					
Bank Account No 493702010009791					
UAN No 100511513988					
	Total	16506	20605	Total Deductions	2051
				Net Pay	18554

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