

### WALSONS SERVICES PRIVATE LIMITED

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

October 2022

		Ear	nings		<b>.</b>	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G058309	Basic	16792	16792	Benovalent Fund	100
Old Employee Id:		Overtime		1625	Fine	300
Employee Name :	JOYDEB BARMAN				ESI (Employee)	160
Father's Name / Wife of :	DHIRENDRA NATH BARMAN	Holiday Encashment		1625	Provident Fund	2015
Designation :	Security Guard	PL Monthly Encashment		650		
Department :	Operations	CL Monthly Encashment		542		
P.F. A/C No:	100012992214	SE Montany Endominion		0.2		
E.S.I. A/C No:	2013507882					
Loan Balance :						
OT Hrs/Days :	1.50 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	038601526304					
UAN No	100012992214					
		Total	16792	21234	Total Deductions	2575
			1	1	Net Pay	18659

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



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		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	i
Employee code :	G224536	Basic	16792	16250	Provident Fund	1950
Old Employee ld :		Holiday Encashment		1625	Benovalent Fund	100
Employee Name :	PAMMI DEVI	Tronday Eriodominon		1020	ESI (Employee)	143
Father's Name / Wife of :	ANANDI SINGH	PL Monthly Encashment		623	- ( p - 3 )	
Designation :	Lady Security Guard	CL Monthly Encashment		542		
Department :	Operations					
P.F. A/C No:	101561109686					
E.S.I. A/C No:	2017894498					
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	35051874389					
UAN No	101561109686					
		Total	16792	19040	Total Deductions 2	193
					Net Pay 1	6847

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		Ear	nings		5 1 4	
	Employee		Paid Rate	Actual	Deduction	S
Employee code :	G241857	Basic	16792	16792	Provident Fund	2015
Old Employee Id:		HRA	1083	1083	ESI (Employee)	222
Employee Name :	MAINUDDIN SHAH				Benovalent Fund	100
Father's Name / Wife of :	SALAM TULLAH	Overtime		8871		
Designation :	Security Guard	Holiday Encashment		1625		
Department :	Operations	PL Monthly Encashment		569		
P.F. A/C No:	100215627239	T E Monthly Endominent				
E.S.I. A/C No:	000	CL Monthly Encashment		542		
Loan Balance :						
OT Hrs/Days :	6.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37558432386					
UAN No	100215627239					
		Total	17875	29482	Total Deductions	2337
			1	1	Net Pay 2	27145

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	Faculture	Ear	nings		De desette and	
	Employee		Paid Rate	Actual	Deduction	ns
Employee code :	G256651	Basic	16792	16250	Provident Fund	1800
Old Employee Id:		Holiday Encashment		1083	ESI (Employee)	139
Employee Name :	VIJENDRA SINGH				Benovalent Fund	100
Father's Name / Wife of :	OMVATI DEVI	PL Monthly Encashment		623		
Designation :	Security Guard	CL Monthly Encashment		542		
Department :	Operations					
P.F. A/C No:	100576700368					
E.S.I. A/C No:	2018298610					
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 :	KOTAK MAHINDRA BANK					
Bank Account No	5045635125					
UAN No	100576700368					
		Total	16792	18498	Total Deductions	2039
				1	Net Pay	16459

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October 2022

	Familian	Ear	nings		Deductions	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G289563	Basic	17366	17366	Provident Fund	1800
Old Employee Id:		Overtime		3470	ESI (Employee)	178
Employee Name :	AMIT KUMAR				Benovalent Fund	100
Father's Name / Wife of :	MANGE 1 RAM	Holiday Encashment		1625	Loan & Advance	509
Designation :	Security Guard	PL Monthly Encashment		673		
Department :	Operations	CL Monthly Encashment		542		
P.F. A/C No:	DL/22524/63602	OL Working Encasiment		542		
E.S.I. A/C No:	2018754357					
Loan Balance :						
OT Hrs/Days :	3.08 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CENTRAL BANK OF INDIA					
Bank Account No	5214867918					
UAN No	101851365881					
		Total	17366	23676	Total Deductions	2587
					Net Pay	21089

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	Faculture	Ear	nings		Dadwatiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G297012	Basic	16792	16792	Provident Fund	1800
Old Employee Id:		Overtime		3992	Loan & Advance	688
Employee Name :	VISHAL SINGH				ESI (Employee)	178
Father's Name / Wife of :	SHAMSHER SINGH	Holiday Encashment		1625	Benovalent Fund	100
Designation :	Security Guard	PL Monthly Encashment		650		
Department :	Operations	CL Monthly Encashment		542		
P.F. A/C No:	NA	OE Monthly Enddomnent		042		
E.S.I. A/C No:	Exempted					
Loan Balance :						
OT Hrs/Days :	3.29 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	31.000					
NFH Days :	3.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	NA					
Bank Account No	NA					
UAN No						
		Total	16792	23601	Total Deductions 27	766
				1	Net Pay 20	)835

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October 2022

		Ear	nings		De ducation o	
	Employee		Paid Rate	Actual	Deduction	IS
Employee code :	G052867	Basic	16792	16792	Provident Fund	1800
Old Employee Id:	D27484	Overtime		1083	ESI (Employee)	148
Employee Name :	ANIL KUMAR SINGH				Loan & Advance	312
Father's Name / Wife of :	RABINDER SINGH	Holiday Encashment		542	Benovalent Fund	100
Designation :	Security Guard	PL Monthly Encashment		650		
Department :	Operations	CL Monthly Encashment		542		
P.F. A/C No :	100084392352	CE Monthly Encastiment		342		
E.S.I. A/C No:	2013340551					
Loan Balance :						
OT Hrs/Days :	1.00 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	034301531478					
UAN No	100084392352					
		Total	16792	19609	Total Deductions	2360
					Net Pay	17249

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October 2022

	Fundame	Ear	nings		B. des d	
	Employee		Paid Rate	Actual	Deduction	18
Employee code :	G075593	Basic	20357	20357	Benovalent Fund	100
Old Employee Id :	D28771	Overtime		11312	Provident Fund	2443
Employee Name :	RAKESH KUMAR PANDEY	Overtune		11012	ESI (Employee)	264
Father's Name / Wife of :	PRBHU NATH PANDEY	Holiday Encashment		1970	Zor (Employee)	201
Designation :	Security Guard	PL Monthly Encashment		788		
Department :	Operations	CL Monthly Encashment		657		
P.F. A/C No:	100505715896	OE Monthly Enddomnent		001		
E.S.I. A/C No:	2013960283					
Loan Balance :						
OT Hrs/Days :	9.00 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	038601525267					
UAN No	100505715896					
		Total	20357	35084	Total Deductions	2807
					Net Pay	32277

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	Facilities	Ear	nings		Dadaatiaaa	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G091833	Basic	16761	9732	Provident Fund	1168
' '	D29736 MANISH KUMAR RANJAN	Washing/Uniform Allowance Overtime	10	6 3220	ESI (Employee)  Benovalent Fund	100 100
Father's Name / Wife of : Designation : Department :	GUNESHWAR PODDAR  Security Guard  Operations	PL Monthly Encashment		325		
P.F. A/C No : E.S.I. A/C No :	100219100663 2014841949					
Loan Balance : OT Hrs/Days : Working Day : Paid Days : NFH Days : PL Days :	3.00 ED Days  14 Woff: 2  18.000 LOP: 13  2.00  0 CL Days: 0.00					
Bank Name : Bank Account No UAN No	UNION BANK OF INDIA 493702010009599 100219100663					
		Total	16771	13283	Total Deductions 1368	
					Net Pay 11915	

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		Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G234609	Basic	16794	4334	Provident Fund	520
Old Employee Id:		HRA	4197	1083	ESI (Employee)	42
Employee Name :	SONU		1107	1000	Benovalent Fund	100
Father's Name / Wife of :	BIJAY PAL	PL Monthly Encashment		81		
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	100567296067					
E.S.I. A/C No:	1320760034					
Loan Balance :						
	ED Days					
Working Day :	7 Woff: 1					
Paid Days :	8.0000 LOP: 23					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	0613000101900412					
UAN No	100567296067					
		Total	20991	5498	Total Deductions 662	
					Net Pay 4836	

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	Employee	Ear	nings		Dodustions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G296975	Basic	16792	10292	Provident Fund	1235
Old Employee Id:		PL Monthly Encashment		81	Benovalent Fund	100
Employee Name :	NEERAJ	The monthly Endocument			Loan & Advance	822
Father's Name / Wife of :	RAMESH .				Miscellaneous Dedn - 1	350
Designation :	Security Guard				ESI (Employee)	78
Department :	Operations					
P.F. A/C No :	NA					
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day :	16 Woff: 2					
Paid Days :	19.000 LOP: 12					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	1538000101655069					
UAN No						
		Total	16792	10373	Total Deductions 258	5
			•		Net Pay 778	8

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