



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G048807	Basic	16735	16735	Provident Fund	2008
Old Employee Id : D27225	Overtime		6119	ESI (Employee)	189
Employee Name : AJAY SHARMA	Advance Earned Bonus		1073		
Father's Name / Wife of : RAMDASS SHARMA	PL Monthly Encashment		588		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 100074775539					
E.S.I. A/C No : 2013309761					
Loan Balance :					
OT Hrs/Days : 5.50 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 20051633864					
UAN No 100074775539					
	Total	16735	25075	Total Deductions	2197
				Net Pay	22878

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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 : G249336	Basic	20357	20357	ESI (Employee)	175
Old Employee Id :	Overtime		1357	Provident Fund	2443
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		882		
Father's Name / Wife of : A U AHMED	CL Monthly Encashment		679		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20357	23275	Total Deductions	2618
				Net Pay	20657

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279760	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		728	Provident Fund	2015
Employee Name : SARITA SAXENA	CL Monthly Encashment		560		
Father's Name / Wife of : NETRA PAL SAXENA					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101240533597					
E.S.I. A/C No : 2018607776					
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 : ICICI BANK					
Bank Account No 028601515366					
UAN No 101240533597					
	Total	16792	18080	Total Deductions	2151
				Net Pay	15929

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G284870	Basic	16792	16792	ESI (Employee)	191
Old Employee Id :	Overtime		7277	Provident Fund	2015
Employee Name : FIROZ ALI	PL Monthly Encashment		728		
Father's Name / Wife of : AFSAR ALI	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101826607427					
E.S.I. A/C No : 2018677187					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 33720100010974					
UAN No 101826607427					
	Total	16792	25357	Total Deductions	2206
				Net Pay	23151

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035308	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D26448	Overtime		3358	ESI (Employee)	161
Employee Name : INDRA BHUSHAN SINGH	PL Monthly Encashment		728		
Father's Name / Wife of : BRIJ RAJ SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 3.00 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 663401547978					
UAN No 100167262534					
	Total	16792	21438	Total Deductions	1961
				Net Pay	19477

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G153197	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8116	8116	Loan & Advance	929
Employee Name : SURAJ KUMAR	Overtime		3358		
Father's Name / Wife of : RAJIV NAYAN SHARMA	PL Monthly Encashment		28		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101223758514					
E.S.I. A/C No : 2016986252					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 918010003368568					
UAN No 101223758514					
	Total	24908	28294	Total Deductions	2729
				Net Pay	25565

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288199	Basic	16792	16792	ESI (Employee)	186
Old Employee Id :	Overtime		6717	Provident Fund	2015
Employee Name : DHIRENDRA KUMAR SINGH	PL Monthly Encashment		728		
Father's Name / Wife of : RAMNANDAN SINGH	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63615					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1632000100176348					
UAN No 101851365913					
	Total	16792	24797	Total Deductions	2201
				Net Pay	22596

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	16744	16744	Provident Fund	1800
Old Employee Id :	HRA	344	344	Loan & Advance	702
Employee Name : PRASHANT DUBEY	Overtime		10932	ESI (Employee)	219
Father's Name / Wife of : JAY PRAKASH DUBEY	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNITED BANK OF INDIA					
Bank Account No 306422010000364					
UAN No 101865501223					
	Total	17088	29196	Total Deductions	2721
				Net Pay	26475

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