



## 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 : G058309	Basic	16792	16792	ESI (Employee)	140
Old Employee Id : D28006	Overtime		560	Provident Fund	2015
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		728		
Father's Name / Wife of : DHIRENDRA NATH BARMAN	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100012992214					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 0.50 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 038601526304					
UAN No 100012992214					
	Total	16792	18640	Total Deductions	2155
				Net Pay	16485

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	20357	20357	ESI (Employee)	253
Old Employee Id : D28771	Overtime		11754	Provident Fund	2443
Employee Name : RAKESH KUMAR PANDEY	PL Monthly Encashment		882		
Father's Name / Wife of : PRBHU NATH PANDEY	CL Monthly Encashment		679		
Designation : Supervisor-General	Arrear OT (Earnings)		55		
Department : Operations					
P.F. A/C No : 100505715896					
E.S.I. A/C No : 2013960283					
Loan Balance :					
OT Hrs/Days : 10.50 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	20357	33727	Total Deductions	2696
				Net Pay	31031

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : PAMMI DEVI	CL Monthly Encashment		560		
Father's Name / Wife of : ANANDI SINGH					
Designation : Lady 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	16792	18080	Total Deductions	2151
				Net Pay	15929

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16793	16793	ESI (Employee)	219
Old Employee Id :	HRA	1399	1399	Provident Fund	2015
Employee Name : MAINUDDIN SHAH	Overtime		9795		
Father's Name / Wife of : SALAM TULLAH	PL Monthly Encashment		616		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	18192	29163	Total Deductions	2234
				Net Pay	26929

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16792	16232	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		700	ESI (Employee)	132
Employee Name : VIJENDRA SINGH	CL Monthly Encashment		560		
Father's Name / Wife of : OMVATI DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100576700368					
E.S.I. A/C No : 2018298610					
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 : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16792	17492	Total Deductions	1932
				Net Pay	15560

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	17386	17386	ESI (Employee)	216
Old Employee Id :	Overtime		10047	Loan & Advance	509
Employee Name : AMIT KUMAR	PL Monthly Encashment		751	Provident Fund	1800
Father's Name / Wife of : MANGE 1 RAM	CL Monthly Encashment		560		
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 : 9.00 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	17386	28744	Total Deductions	2525
				Net Pay	26219

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father's Name / Wife of : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100084392352 E.S.I. A/C No : 2013340551 Loan Balance :  ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 034301531478 UAN No 100084392352	Basic  PL Monthly Encashment	16792	1679  84	Provident Fund  ESI (Employee)	201  14
	Total	16792	1763	Total Deductions	215
				Net Pay	1548

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D29736	Washing/Uniform Allowance	77	77	ESI (Employee)	204
Employee Name : MANISH KUMAR RANJAN	Arrear - Basic (Earning)		18		
Father's Name / Wife of : GUNESHWAR PODDAR	Overtime		10085		
Designation : Security Guard	PL Monthly Encashment		168		
Department : Operations	Arrear OT (Earnings)		46		
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16869	27186	Total Deductions	2004
				Net Pay	25182

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188637 Old Employee Id : Employee Name : VIKASH KUMAR Father's Name / Wife of : 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 : 10.50 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 35219986563 UAN No 101128970207	Basic  Overtime	18499	18499  12817	ESI (Employee) 235 Provident Fund 2220 Loan & Advance 357	
	Total	18499	31316	Total Deductions 2812	
				Net Pay 28504	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609 Old Employee Id : Employee Name : SONU Father's Name / Wife of : BIJAY PAL Designation : Security Guard Department : Operations P.F. A/C No : 100567296067 E.S.I. A/C No : 1320760034 Loan Balance :  ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 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	Basic  PL Monthly Encashment	16792	3918  168	Provident Fund  ESI (Employee)	470  31
	Total	16792	4086	Total Deductions	501
				Net Pay	3585

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289648	Basic	16792	2799	Provident Fund	336
Old Employee Id :	PL Monthly Encashment		140	ESI (Employee)	23
Employee Name : DEEPAK KUMAR					
Father's Name / Wife of : SANJAY KUMAR CHAUBEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63618					
E.S.I. A/C No : 2018025344					
Loan Balance :					
ED Days					
Working Day : 5 Woff :					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100299650122					
UAN No 101516049740					
	Total	16792	2939	Total Deductions	359
				Net Pay	2580

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299878 Old Employee Id : Employee Name : NIKHIL KUMAR Father's Name / Wife of : SOMBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063980 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 2.00 ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1034001700119692 UAN No 101887513418	Basic  Overtime  PL Monthly Encashment	16791   392	8955  2239  392	ESI (Employee) 87 Provident Fund 1075 Loan & Advance 821	
	Total	16791	11586	Total Deductions 1983	
				Net Pay 9603	

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