



WALSONS SERVICES PRIVATE LIMITED

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

December 2022

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177013	Basic	17137	17137	Provident Fund	2056
Old Employee Id :	Overtime		657	Labour Welfare	1
Employee Name : MOHAN PASWAN	PL Monthly Encashment		721	ESI (Employee)	143
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101211401144					
E.S.I. A/C No : 2017299488					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17137	19057	Total Deductions	2200
				Net Pay	16857

Deployed At : H&M HENNES & 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.



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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20357	20357	ESI (Employee)	169
Old Employee Id :	Holiday Encashment		657	Provident Fund	2443
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		854	Labour Welfare	1
Father Name : SUBODH MISHRA	CL Monthly Encashment		657		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20357	22525	Total Deductions	2613
				Net Pay	19912

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249313 Old Employee Id : Employee Name : ROHIT KUMAR MISHRA Father Name : BHOLA SHANKAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101142091496 E.S.I. A/C No : 2017735624 Loan Balance : OT Hrs/Days : 7.50 ED Days Working Day : 25 Woff : 5 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 33657748829 UAN No 101142091496	Basic	16663	16663	Labour Welfare	1
	Overtime		8042	Provident Fund	1800
	Holiday Encashment		542	ESI (Employee)	193
	PL Monthly Encashment		379		
	Total	16663	25626	Total Deductions	1994
				Net Pay	23632

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Holiday Encashment		542	Labour Welfare	1
Employee Name : SHIVANAND MISHRA	PL Monthly Encashment		704	Provident Fund	2015
Father Name : SANTOSH KUMAR MISHRA	CL Monthly Encashment		542		
Designation : Security Guard	Arrear OT (Earnings)		19		
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	16792	18599	Total Deductions	2156
				Net Pay	16443

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Holiday Encashment		542	Labour Welfare	1
Employee Name : SHUBHAM MISHRA	PL Monthly Encashment		704	Provident Fund	2015
Father Name : RAM PRAKASH MISHRA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559372					
E.S.I. A/C No : 2018620631					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	16792	18580	Total Deductions	2156
				Net Pay	16424

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	140
Employee Name : SUNIL YADAV	PL Monthly Encashment		704	Labour Welfare	1
Father Name : RAM SUMITRAN YADAV	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63547					
E.S.I. A/C No : 2018715394					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No 101800307239					
	Total	16792	18580	Total Deductions	1941
				Net Pay	16639

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Ambience Mall

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163	Basic	16792	16792	Labour Welfare	1
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : PRIYANKA DEVI	PL Monthly Encashment		704	Provident Fund	1800
Father Name : PRAKASH THAKUR	CL Monthly Encashment		542		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063901					
E.S.I. A/C No : 2018830049					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 607819010000046					
UAN No 101653758436					
	Total	16792	18580	Total Deductions	1941
				Net Pay	16639

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24841	Arrear - Basic (Earning)		76	Labour Welfare	1
Employee Name : Sushil Kumar Singh	Overtime		10021	ESI (Employee)	208
Father Name : RANJIT SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		244		
Department : Operations	Arrear OT (Earnings)		18		
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 8.00 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 135901502302					
UAN No 100376102552					
	Total	16792	27693	Total Deductions	2009
				Net Pay	25684

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G107398 Old Employee Id : D30288 Employee Name : DHARMVEER SINGH Father Name : PANNA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100727169913 E.S.I. A/C No : 2016123815 Loan Balance : ED Days Working Day : 11 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201526914 UAN No 100727169913	Basic Holiday Encashment PL Monthly Encashment	16792 298	7583 542 298	ESI (Employee) 64 Labour Welfare 1 Provident Fund 910
	Total	16792	8423	Total Deductions 975
				Net Pay 7448

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259340 Old Employee Id : Employee Name : SUNIL KUMAR Father Name : BASANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100957595466 E.S.I. A/C No : 2013098494 Loan Balance : OT Hrs/Days : 12.50 ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11763566908 UAN No 100957595466	Basic	16582	16582	ESI (Employee)	231
	Overtime		13142	Provident Fund	1800
	Holiday Encashment		542	Labour Welfare	1
	PL Monthly Encashment		433		
	Total	16582	30699	Total Deductions	2032
				Net Pay	28667

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16792	16250	ESI (Employee)	140
Old Employee Id :	Overtime		1083	Provident Fund	1800
Employee Name : AKASH	PL Monthly Encashment		677	Labour Welfare	1
Father Name : RAM DARASH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	16792	18552	Total Deductions	1941
				Net Pay	16611

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Compensatory Allowance	1161	1161	Labour Welfare	1
Employee Name : VISHAL MAURYA	Overtime		2966	ESI (Employee)	163
Father Name : JAGDEESH MAURYA	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		271		
Department : Operations					
P.F. A/C No : 101293775374					
E.S.I. A/C No : 2018605207					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No 101293775374					
	Total	17953	21732	Total Deductions	1964
				Net Pay	19768

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16792	4333	ESI (Employee)	35
Old Employee Id :	Arrear - Basic (Earning)		114	Provident Fund	534
Employee Name : NITISH KUMAR	PL Monthly Encashment		190	Loan & Advance	510
Father Name :	Arrear OT (Earnings)		19	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
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 2289001700161698					
UAN No					
	Total	16792	4656	Total Deductions	1080
				Net Pay	3576

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464	Basic	16792	16250	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	Labour Welfare	1
Employee Name : RAJIV RANJAN	PL Monthly Encashment		677	ESI (Employee)	136
Father Name : SUDHIR PRASAD	CL Monthly Encashment		542	Loan & Advance	822
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629701527668					
UAN No					
	Total	16792	18011	Total Deductions	2759
				Net Pay	15252

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