



WALSONS SERVICES PRIVATE LIMITED

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

January 2023

| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G058309 | Basic | 16792 | 16792 | ESI (Employee) | 152 |
| Old Employee Id : D28006 | Overtime | | 1625 | Provident Fund | 2015 |
| Employee Name : JOYDEB BARMAN | Holiday Encashment | | 542 | | |
| Father's Name / Wife of : DHIRENDRA NATH BARMAN | PL Monthly Encashment | | 704 | | |
| Designation : Security Guard | CL Monthly Encashment | | 542 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100012992214 | | | | | |
| E.S.I. A/C No : 2013507882 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 038601526304 | | | | | |
| UAN No 100012992214 | | | | | |
| | Total | 16792 | 20205 | Total Deductions | 2167 |
| | | | | Net Pay | 18038 |

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.



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| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G075593 | Basic | 20357 | 20357 | Provident Fund | 2443 |
| Old Employee Id : D28771 | Overtime | | 8125 | ESI (Employee) | 230 |
| Employee Name : RAKESH KUMAR PANDEY | Holiday Encashment | | 657 | | |
| Father's Name / Wife of : PRBHU NATH PANDEY | PL Monthly Encashment | | 854 | | |
| Designation : Supervisor-General | CL Monthly Encashment | | 657 | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100505715896 | | | | | |
| E.S.I. A/C No : 2013960283 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 7.50 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No 038601525267 | | | | | |
| UAN No 100505715896 | | | | | |
| | Total | 20357 | 30650 | Total Deductions | 2673 |
| | | | | Net Pay | 27977 |

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|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G224536 | Basic | 16792 | 16792 | Provident Fund | 2015 |
| Old Employee Id : | Holiday Encashment | | 542 | ESI (Employee) | 140 |
| Employee Name : PAMMI DEVI | PL Monthly Encashment | | 704 | | |
| Father's Name / Wife of : ANANDI SINGH | CL Monthly Encashment | | 542 | | |
| 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 : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No 35051874389 | | | | | |
| UAN No 101561109686 | | | | | |
| | Total | 16792 | 18580 | Total Deductions | 2155 |
| | | | | Net Pay | 16425 |

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| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G241857 | Basic | 16792 | 8125 | Provident Fund | 975 |
| Old Employee Id : | HRA | 1120 | 542 | ESI (Employee) | 105 |
| Employee Name : MAINUDDIN SHAH | Overtime | | 4875 | | |
| Father's Name / Wife of : SALAM TULLAH | PL Monthly Encashment | | 325 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100215627239 | | | | | |
| E.S.I. A/C No : 000 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.50 ED Days | | | | | |
| Working Day : 13 Woff : 2 | | | | | |
| Paid Days : 15.000 LOP : 16 | | | | | |
| 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 | 17912 | 13867 | Total Deductions | 1080 |
| | | | | Net Pay | 12787 |

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|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G267164 | Basic | 16792 | 13542 | Provident Fund | 1625 |
| Old Employee Id : | Overtime | | 1625 | ESI (Employee) | 123 |
| Employee Name : VIJAY PAL SINGH | PL Monthly Encashment | | 596 | | |
| Father's Name / Wife of : RAJENDRA SINGH RAWAT | CL Monthly Encashment | | 542 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : 100646258108 | | | | | |
| E.S.I. A/C No : 1013573507 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.50 ED Days | | | | | |
| Working Day : 22 Woff : 3 | | | | | |
| Paid Days : 25.000 LOP : 6 | | | | | |
| NFH Days : 0.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF MAHARASTRA | | | | | |
| Bank Account No 60200046462 | | | | | |
| UAN No 100646258108 | | | | | |
| | Total | 16792 | 16305 | Total Deductions | 1748 |
| | | | | Net Pay | 14557 |

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| Employee | Earnings | | | Deductions | |
|---|------------------------------------|-----------|-----------------|--------------------------------------|---------------|
| | | Paid Rate | Actual | | |
| Employee code : G296975 Old Employee Id : Employee Name : NEERAJ Father's Name / Wife of : RAMESH . 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 1538000101655069 UAN No | Basic PL Monthly Encashment | 16794 | 4334 190 | Provident Fund ESI (Employee) | 520 34 |
| | Total | 16794 | 4524 | Total Deductions | 554 |
| | | | | Net Pay | 3970 |

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January 2023

| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G297012 | Basic | 16805 | 16263 | Loan & Advance | 1171 |
| Old Employee Id : | Overtime | | 542 | Provident Fund | 1800 |
| Employee Name : VISHAL SINGH | Holiday Encashment | | 542 | ESI (Employee) | 140 |
| Father's Name / Wife of : SHAMSHER SINGH | PL Monthly Encashment | | 650 | | |
| Designation : Security Guard | CL Monthly Encashment | | 542 | | |
| Department : Operations | | | | | |
| P.F. A/C No : NA | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 0.50 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 : STATE BANK OF INDIA | | | | | |
| Bank Account No 34560100594 | | | | | |
| UAN No | | | | | |
| | Total | 16805 | 18539 | Total Deductions | 3111 |
| | | | | Net Pay | 15428 |

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| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G301024 | Basic | 16793 | 3792 | ESI (Employee) | 33 |
| Old Employee Id : | HRA | 1501 | 339 | Provident Fund | 455 |
| Employee Name : LAJWANTI | Advance Earned Bonus | | 45 | Loan & Advance | 1321 |
| Father's Name / Wife of : RAJENDER KUMAR | PL Monthly Encashment | | 122 | | |
| Designation : Lady Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064020 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 5 Woff : 1 | | | | | |
| Paid Days : 7.0000 LOP : 24 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No 603410110016736 | | | | | |
| UAN No 101455307666 | | | | | |
| | Total | 18294 | 4298 | Total Deductions | 1809 |
| | | | | Net Pay | 2489 |

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| Employee | Earnings | | | Deductions | |
|--|-----------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G303000 | Basic | 16792 | 16792 | ESI (Employee) | 148 |
| Old Employee Id : | Overtime | | 1083 | Provident Fund | 1800 |
| Employee Name : ARVIND KUMAR THAKUR | Holiday Encashment | | 542 | Loan & Advance | 1052 |
| Father's Name / Wife of : MISHRI THAKUR | PL Monthly Encashment | | 704 | | |
| Designation : Security Guard | CL Monthly Encashment | | 542 | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064116 | | | | | |
| E.S.I. A/C No : 1115269364 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 1.00 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No 0413104000100687 | | | | | |
| UAN No 101271874472 | | | | | |
| | Total | 16792 | 19663 | Total Deductions | 3000 |
| | | | | Net Pay | 16663 |

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January 2023

| Employee | Earnings | | | Deductions | |
|--|---------------------------|-----------|--------|------------------|-------|
| | | Paid Rate | Actual | | |
| Employee code : G289563 | Basic | 16962 | 16962 | ESI (Employee) | 168 |
| Old Employee Id : | Washing/Uniform Allowance | 2 | 2 | Fine | 500 |
| Employee Name : AMIT KUMAR | Overtime | | 3549 | Provident Fund | 1800 |
| Father's Name / Wife of : MANGE 1 RAM | Advance Earned Bonus | | 50 | | |
| Designation : Security Guard | Holiday Encashment | | 542 | | |
| Department : Operations | PL Monthly Encashment | | 683 | | |
| P.F. A/C No : DL/22524/63602 | CL Monthly Encashment | | 542 | | |
| E.S.I. A/C No : 2018754357 | | | | | |
| Loan Balance : | | | | | |
| OT Hrs/Days : 3.25 ED Days | | | | | |
| Working Day : 26 Woff : 4 | | | | | |
| Paid Days : 31.000 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No 5214867918 | | | | | |
| UAN No 101851365881 | | | | | |
| | Total | 16964 | 22330 | Total Deductions | 2468 |
| | | | | Net Pay | 19862 |

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| Employee | Earnings | | | Deductions | |
|--|------------------------------------|-----------|---------------|--------------------------------------|-------------|
| | | Paid Rate | Actual | | |
| Employee code : G303731 Old Employee Id : Employee Name : ZUBER KHAN Father's Name / Wife of : SHAKEEL KHAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064130 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 104910400102162 UAN No 100965198472 | Basic PL Monthly Encashment | 16792 | 542 27 | Provident Fund ESI (Employee) | 65 5 |
| | Total | 16792 | 569 | Total Deductions | 70 |
| | | | | Net Pay | 499 |

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| Employee | Earnings | | | Deductions | |
|---|-----------------------|-----------|--------|------------------|------|
| | | Paid Rate | Actual | | |
| Employee code : G304551 | Basic | 16027 | 4653 | ESI (Employee) | 37 |
| Old Employee Id : | Advance Earned Bonus | | 72 | Provident Fund | 558 |
| Employee Name : ANKIT | PL Monthly Encashment | | 178 | Loan & Advance | 850 |
| Father's Name / Wife of : SHANTI SWAROOP | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No : DSNHP00225240000064202 | | | | | |
| E.S.I. A/C No : Exempted | | | | | |
| Loan Balance : | | | | | |
| ED Days | | | | | |
| Working Day : 7 Woff : 1 | | | | | |
| Paid Days : 9.0000 LOP : 22 | | | | | |
| NFH Days : 1.00 | | | | | |
| PL Days : 0 CL Days : 0.00 | | | | | |
| Bank Name : KOTAK MAHINDRA BANK | | | | | |
| Bank Account No 5745730298 | | | | | |
| UAN No 101648286384 | | | | | |
| | Total | 16027 | 4903 | Total Deductions | 1445 |
| | | | | Net Pay | 3458 |

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