



## WALSONS SERVICES PRIVATE LIMITED

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

February 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035308	Basic	16791	11394	Provident Fund	1367
Old Employee Id : D26448	Overtime		600	ESI (Employee)	94
Employee Name : INDRA BHUSHAN SINGH	PL Monthly Encashment		510		
Father Name : BRIJ RAJ SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 9					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	16791	12504	Total Deductions	1461
				Net Pay	11043

Deployed At : H&amp;M HENNES &amp; 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 : G048807	Basic	16721	16721	Provident Fund	2007
Old Employee Id : D27225	Overtime		14769	ESI (Employee)	249
Employee Name : AJAY SHARMA	Advance Earned Bonus		1049		
Father Name : RAMDASS SHARMA	PL Monthly Encashment		540		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100074775539					
E.S.I. A/C No : 2013309761					
Loan Balance :					
OT Hrs/Days : 12.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	16721	33079	Total Deductions	2256
				Net Pay	30823

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	2443
Employee Name : AMIR UDDIN AHMED	CL Monthly Encashment		727		
Father Name : A U AHMED					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
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	21956	Total Deductions	2608
				Net Pay	19348

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261449	Basic	16241	16241	ESI (Employee)	160
Old Employee Id :	HRA	4473	4473	Provident Fund	1949
Employee Name : NEETU TIWARI	Compensatory Allowance	40	40		
Father Name : SHAIENDRA SINGH	Washing/Uniform Allowance	54	54		
Designation : Lady Guard	Advance Earned Bonus		208		
Department : Operations	PL Monthly Encashment		312		
P.F. A/C No : 101252288181					
E.S.I. A/C No : 1114424720					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579001700083073					
UAN No 101252288181					
	Total	20808	21328	Total Deductions	2109
				Net Pay	19219

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		4798	ESI (Employee)	172
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		720		
Father Name : BACHCHAJI TIWARI	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16792	22910	Total Deductions	1972
				Net Pay	20938

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G279760 Old Employee Id : Employee Name : SARITA SAXENA Father Name : 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 : 15 Woff : 2 Paid Days : 17.000 LOP : 11 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 028601515366 UAN No 101240533597	Basic  PL Monthly Encashment	16792	10195  450	ESI (Employee) 80  Provident Fund 1223	
	Total	16792	10645	Total Deductions 1303	
				Net Pay 9342	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		7796	Loan & Advance	542
Employee Name : PRASHANT DUBEY	PL Monthly Encashment		720	ESI (Employee)	195
Father Name : JAY PRAKASH DUBEY	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 306422010000364					
UAN No 101865501223					
	Total	16792	25908	Total Deductions	2537
				Net Pay	23371

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304058	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2399	ESI (Employee)	154
Employee Name : LALIT SHARMA	PL Monthly Encashment		720	Loan & Advance	1052
Father Name : MAHESH CHAND SHARMA	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000164165					
E.S.I. A/C No : 2015135830					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579000100045504					
UAN No 100203416328					
	Total	16792	20511	Total Deductions	3006
				Net Pay	17505

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305497	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		1799	Loan & Advance	850
Employee Name : VINIT UPADHYAY	PL Monthly Encashment		720	ESI (Employee)	150
Father Name : PRAMOD UPADHYAY	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064213					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 058610003391					
UAN No 101909574302					
	Total	16792	19911	Total Deductions	2800
				Net Pay	17111

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G036449	Basic	16792	16792	ESI (Employee)	183
Old Employee Id : D26524	Overtime		4798	Provident Fund	2015
Employee Name : MOHAN PRASAD	Advance Earned Bonus		1399		
Father Name : BIRENDRA PRASAD	PL Monthly Encashment		720		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100229481449					
E.S.I. A/C No : 2012178990					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 071601509319					
UAN No 100229481449					
	Total	16792	24309	Total Deductions	2198
				Net Pay	22111

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G176929	Basic	16519	14159	ESI (Employee)	154
Old Employee Id :	HRA	2829	2425	Provident Fund	1716
Employee Name : DILIP KUMAR	Compensatory Allowance	163	140		
Father Name : BHARAT SHARMA	Overtime		3031		
Designation : Security Guard	Advance Earned Bonus		350		
Department : Operations	PL Monthly Encashment		360		
P.F. A/C No : 101350853180					
E.S.I. A/C No : 2017299610					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 21 Woff : 3					
Paid Days : 24.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 181901507004					
UAN No 101350853180					
	Total	19511	20465	Total Deductions	1870
				Net Pay	18595

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