



## 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 : G075593	Basic	20102	20102	Provident Fund	2412
Old Employee Id : D28771	Overtime		7796	ESI (Employee)	222
Employee Name : RAKESH KUMAR PANDEY	PL Monthly Encashment		866		
Father Name : PRBHU NATH PANDEY	CL Monthly Encashment		727		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100505715896					
E.S.I. A/C No : 2013960283					
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 : ICICI BANK					
Bank Account No 038601525267					
UAN No 100505715896					
	Total	20102	29491	Total Deductions	2634
				Net Pay	26857

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 : G224536 Old Employee Id : Employee Name : PAMMI DEVI Father Name : 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 : 21 Woff : 3 Paid Days : 24.000 LOP : 4 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No 35051874389 UAN No 101561109686	Basic  PL Monthly Encashment  CL Monthly Encashment	16792	14393  630  600	Provident Fund  ESI (Employee)	1727  118
	Total	16792	15623	Total Deductions	1845
				Net Pay	13778

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	17584	5652	Provident Fund	678
Old Employee Id :	Washing/Uniform Allowance	12	4	ESI (Employee)	45
Employee Name : DHIRAJ KUMAR	PL Monthly Encashment		216		
Father Name : SHRI AMBIKA JHA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 100692608342					
E.S.I. A/C No : 2015136963					
Loan Balance :					
ED Days					
Working Day : 8 Woff : 1					
Paid Days : 9.0000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	17596	5872	Total Deductions	723
				Net Pay	5149

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164 Old Employee Id : Employee Name : VIJAY PAL SINGH Father Name : RAJENDRA SINGH RAWAT Designation : Security Guard Department : Operations P.F. A/C No : 100646258108 E.S.I. A/C No : 1013573507 Loan Balance :  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 : BANK OF MAHARASTRA Bank Account No 60200046462 UAN No 100646258108	Basic  PL Monthly Encashment	16793	11395  510	Provident Fund  ESI (Employee)	1367  90
	Total	16793	11905	Total Deductions	1457
				Net Pay	10448

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	16792	14393	ESI (Employee)	122
Old Employee Id :	Overtime		600	Provident Fund	1727
Employee Name : AMIT KUMAR	PL Monthly Encashment		630		
Father Name : MANGE 1 RAM	CL Monthly Encashment		600		
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 : 0.50 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 : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	16792	16223	Total Deductions	1849
				Net Pay	14374

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297012	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		5397	ESI (Employee)	177
Employee Name : VISHAL SINGH	PL Monthly Encashment		720		
Father Name : SHAMSHER SINGH	CL Monthly Encashment		600		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34560100594					
UAN No					
	Total	16792	23509	Total Deductions	1977
				Net Pay	21532

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301024	Basic	16793	2399	Provident Fund	288
Old Employee Id :	HRA	525	75	Loan & Advance	1321
Employee Name : LAJWANTI	PL Monthly Encashment		90	ESI (Employee)	20
Father Name : RAJENDER KUMAR					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064020					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 24					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 603410110016736					
UAN No 101455307666					
	Total	17318	2564	Total Deductions	1629
				Net Pay	935

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G305020	Basic	16792	16792	ESI (Employee)	168
Old Employee Id :	Overtime		4198	Loan & Advance	1409
Employee Name : VISHNU KUMAR GUPTA	PL Monthly Encashment		720	Provident Fund	2015
Father Name : CHANDRABHAN GUPTA	CL Monthly Encashment		600	Miscellaneous Dedn - 1	40
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DSNHP00225240000064209					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 06090110021705					
UAN No 101545386306					
	Total	16792	22310	Total Deductions	3632
				Net Pay	18678

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667 Old Employee Id : D28174 Employee Name : VINOD KUMAR PANDEY Father Name : RAM SUKH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100047154949 E.S.I. A/C No : 2015260925 Loan Balance :  ED Days Working Day : 23    Woff : 4 Paid Days : 28.000 NFH Days : 0.00 PL Days : 1    CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 083101515066 UAN No 100047154949	Basic  Advance Earned Bonus  PL Monthly Encashment	16792   120	16792  1149  120	Provident Fund  ESI (Employee)	1800  136
	Total	16792	18061	Total Deductions	1936
				Net Pay	16125

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	17174	17174	Provident Fund	2061
Old Employee Id :	HRA	1199	1199	ESI (Employee)	201
Employee Name : MAINUDDIN SHAH	Overtime		7151		
Father Name : SALAM TULLAH	PL Monthly Encashment		612		
Designation : Security Guard	CL Monthly Encashment		600		
Department : Operations					
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	18373	26736	Total Deductions	2262
				Net Pay	24474

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296975	Basic	16791	11394	Provident Fund	1367
Old Employee Id :	Advance Earned Bonus		50	Miscellaneous Dedn - 1	40
Employee Name : NEERAJ	PL Monthly Encashment		510	ESI (Employee)	90
Father Name : 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 : 17	Woff : 2				
Paid Days : 19.000	LOP : 9				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1538000101655069					
UAN No					
	Total	16791	11954	Total Deductions	1497
				Net Pay	10457

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		Paid Rate	Actual		
Employee code : G304551	Basic	16792	16792	ESI (Employee)	168
Old Employee Id :	Overtime		4198	Loan & Advance	850
Employee Name : ANKIT	PL Monthly Encashment		720	Provident Fund	1800
Father Name : SHANTI SWAROOP	CL Monthly Encashment		600	Miscellaneous Dedn - 1	40
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064202					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5745730298					
UAN No 101648286384					
	Total	16792	22310	Total Deductions	2858
				Net Pay	19452

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