



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 : 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 : 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 054201526914 UAN No 100727169913	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	ESI (Employee) 136 Provident Fund 1800	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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 : G203804	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	500	500	ESI (Employee)	198
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		9069		
Father Name : GEETA DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101471377731					
E.S.I. A/C No : 2017656041					
Loan Balance :					
OT Hrs/Days : 7.50 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 007101566117					
UAN No 101471377731					
	Total	17292	26361	Total Deductions	1998
				Net Pay	24363

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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 : 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 33657748829 UAN No 101142091496	Basic	16792	16792	Provident Fund	1800
	PL Monthly Encashment		720	ESI (Employee)	136
	CL Monthly Encashment		600		
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856 Old Employee Id : Employee Name : VISHAL MAURYA Father Name : JAGDEESH MAURYA Designation : Security Guard Department : Operations P.F. A/C No : 101293775374 E.S.I. A/C No : 2018605207 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 : UNION BANK OF INDIA Bank Account No 453902011022023 UAN No 101293775374	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund ESI (Employee)	1800 136
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146 Old Employee Id : Employee Name : SUNIL YADAV Father Name : RAM SUMITRAN YADAV 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 : 1.00 ED Days Working Day : 22 Woff : 3 Paid Days : 25.000 LOP : 3 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 39483031723 UAN No 101800307239	Basic Overtime PL Monthly Encashment CL Monthly Encashment	16792	14993 1199 660 600	Provident Fund ESI (Employee)	1799 131
	Total	16792	17452	Total Deductions	1930
				Net Pay	15522

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16792	14393	ESI (Employee)	122
Old Employee Id :	Overtime		600	Provident Fund	1800
Employee Name : NITISH KUMAR	PL Monthly Encashment		630		
Father Name : BISHO YADAV	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 : 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 : PUNJAB NATIONAL BANK					
Bank Account No 2289001700161698					
UAN No					
	Total	16792	16223	Total Deductions	1922
				Net Pay	14301

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013 Old Employee Id : Employee Name : MOHAN PASWAN Father Name : RAMESHWAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : 101211401144 E.S.I. A/C No : 2017299488 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 : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic PL Monthly Encashment CL Monthly Encashment	17428 600	17428 745 600	Provident Fund 2091 ESI (Employee) 141	
	Total	17428	18773	Total Deductions 2232	
				Net Pay 16541	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931 Old Employee Id : Employee Name : SHIVAM MISHRA Father Name : SUBODH MISHRA Designation : Supervisor-General Department : Operations P.F. A/C No : 101288526756 E.S.I. A/C No : 2017582936 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 : UCO BANK Bank Account No 32990110020234 UAN No 101288526756	Basic PL Monthly Encashment CL Monthly Encashment	20357 727	20357 872 727	Provident Fund ESI (Employee)	2443 165
	Total	20357	21956	Total Deductions	2608
				Net Pay	19348

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807 Old Employee Id : Employee Name : SHIVANAND MISHRA Father Name : SANTOSH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101739279674 E.S.I. A/C No : 2018421616 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 : BANK OF BARODA Bank Account No 12698100027817 UAN No 101739279674	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund 2015 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 2151	
				Net Pay 15961	

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 : G275538 Old Employee Id : Employee Name : AKASH Father Name : RAM DARASH Designation : Security Guard Department : Operations P.F. A/C No : 101803519922 E.S.I. A/C No : 2018605548 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 : UNION BANK OF INDIA Bank Account No 693102010011841 UAN No 101803519922	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174	Basic	16792	16792	ESI (Employee)	136
Old Employee Id :	PL Monthly Encashment		720	Provident Fund	2015
Employee Name : SHUBHAM MISHRA	CL Monthly Encashment		600		
Father Name : RAM PRAKASH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559372					
E.S.I. A/C No : 2018620631					
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 7796000100061805					
UAN No 101813559372					
	Total	16792	18112	Total Deductions	2151
				Net Pay	15961

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464 Old Employee Id : Employee Name : RAJIV RANJAN Father Name : SUDHIR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : ICICI BANK Bank Account No 629701527668 UAN No	Basic	16792	16792	ESI (Employee)	136
	PL Monthly Encashment		720	Provident Fund	1800
	CL Monthly Encashment		600		
	Total	16792	18112	Total Deductions	1936
				Net Pay	16176

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163 Old Employee Id : Employee Name : PRIYANKA DEVI Father Name : PRAKASH THAKUR Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000063901 E.S.I. A/C No : 2018830049 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 : BANDHAN BANK Bank Account No 607819010000046 UAN No 101653758436	Basic PL Monthly Encashment CL Monthly Encashment	16792 600	16792 720 600	Provident Fund 1800 ESI (Employee) 136	
	Total	16792	18112	Total Deductions 1936	
				Net Pay 16176	

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