



## WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17827	17827	Provident Fund	2139
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	148
Employee Name : MOHAN PASWAN	PL Monthly Encashment		750		
Father's Name / Wife of : 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 :					
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	17827	19661	Total Deductions	2287
				Net Pay	17374

Deployed At : H&amp;M HENNES &amp; 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	17074	Provident Fund	2049
Old Employee Id :	Holiday Encashment		657	ESI (Employee)	144
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		722		
Father's Name / Wife of : 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 : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20357	19110	Total Deductions	2193
				Net Pay	16917

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	16792	16792	ESI (Employee)	142
Old Employee Id :	Overtime		813	Provident Fund	2015
Employee Name : SHIVANAND MISHRA	PL Monthly Encashment		704		
Father's Name / Wife of : SANTOSH KUMAR MISHRA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
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 12698100027817					
UAN No 101739279674					
	Total	16792	18851	Total Deductions	2157
				Net Pay	16694

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	271	271	ESI (Employee)	146
Employee Name : AKASH	Overtime		542		
Father's Name / Wife of : RAM DARASH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		677		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
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 : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	17063	19366	Total Deductions	1946
				Net Pay	17420

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		2438	ESI (Employee)	158
Employee Name : VISHAL MAURYA	Holiday Encashment		542		
Father's Name / Wife of : JAGDEESH MAURYA	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101293775374					
E.S.I. A/C No : 2018605207					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No 101293775374					
	Total	16792	21018	Total Deductions	1958
				Net Pay	19060

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163 Old Employee Id : Employee Name : PRIYANKA DEVI Father's Name / Wife of : PRAKASH THAKUR Designation : Lady Guard Department : Operations P.F. A/C No : DSNHP00225240000063901 E.S.I. A/C No : 2018830049 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 27 Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANDHAN BANK Bank Account No 607819010000046 UAN No 101653758436	Basic	16792	16792	Provident Fund	1800
	Overtime		542	ESI (Employee)	140
	PL Monthly Encashment		731		
	CL Monthly Encashment		542		
	Total	16792	18607	Total Deductions	1940
				Net Pay	16667

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24841	HRA	1354	1354	ESI (Employee)	169
Employee Name : Sushil Kumar Singh	Overtime		3521		
Father's Name / Wife of : RANJIT SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		217		
Department : Operations					
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 3.00 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	18146	22426	Total Deductions	1969
				Net Pay	20457

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107398	Basic	16792	16792	ESI (Employee)	140
Old Employee Id : D30288	Overtime		542	Provident Fund	1800
Employee Name : DHARMVEER SINGH	PL Monthly Encashment		704		
Father's Name / Wife of : PANNA SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727169913					
E.S.I. A/C No : 2016123815					
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 : ICICI BANK					
Bank Account No 054201526914					
UAN No 100727169913					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

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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)	181
Employee Name : CHANDRA PRAKASH MISHRA	Overtime		6827		
Father's Name / Wife of : 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 : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566117					
UAN No 101471377731					
	Total	17292	24119	Total Deductions	1981
				Net Pay	22138

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G281174 Old Employee Id : Employee Name : SHUBHAM MISHRA Father's Name / Wife of : 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 : 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	Basic	16792	16792	Provident Fund	2015
	Holiday Encashment		542	ESI (Employee)	140
	PL Monthly Encashment		704		
	CL Monthly Encashment		542		
	Total	16792	18580	Total Deductions	2155
				Net Pay	16425

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146 Old Employee Id : Employee Name : SUNIL YADAV Father's Name / Wife of : 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 :  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	Basic  PL Monthly Encashment  CL Monthly Encashment	16792   542	16792  704  542	ESI (Employee) 136  Provident Fund 1800	
	Total	16792	18038	Total Deductions 1936	
				Net Pay 16102	

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		Paid Rate	Actual		
Employee code : G291245	Basic	16791	10291	Provident Fund	1235
Old Employee Id :	HRA	1326	813	ESI (Employee)	109
Employee Name : RAJESH KUMAR RAI	Overtime		2979		
Father's Name / Wife of : YOGENDRA RAI	PL Monthly Encashment		379		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63699					
E.S.I. A/C No : 2018755471					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 17 Woff : 2					
Paid Days : 19.000 LOP : 12					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN OVERSEAS BANK					
Bank Account No 235801000007047					
UAN No 100296167303					
	Total	18117	14462	Total Deductions	1344
				Net Pay	13118

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16792	16792	ESI (Employee)	154
Old Employee Id :	HRA	3250	3250	Provident Fund	1800
Employee Name : NITISH KUMAR	PL Monthly Encashment		433		
Father's Name / Wife of : BISHO YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63963					
E.S.I. A/C No : 2018813747					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2289001700161698					
UAN No 101884093748					
	Total	20042	20475	Total Deductions	1954
				Net Pay	18521

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464	Basic	16792	16792	ESI (Employee)	140
Old Employee Id :	Overtime		542	Provident Fund	1800
Employee Name : RAJIV RANJAN	PL Monthly Encashment		704		
Father's Name / Wife of : SUDHIR PRASAD	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63941					
E.S.I. A/C No : 2018831101					
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 : ICICI BANK					
Bank Account No 629701527668					
UAN No 101076328407					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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