



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G008365	Basic	17234	10007	ESI (Employee)	88
Old Employee Id : D20403	Arrear - Basic (Earning)		118	Provident Fund	1215
Employee Name : Naval Jha Kishor	Overtime		1112		
Father Name : BHAGWAN JHA	PL Monthly Encashment		445		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100252409053					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 16 Woff : 2					
Paid Days : 18.000 LOP : 13					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	17234	11682	Total Deductions	1303
				Net Pay	10379

Deployed At : H&M HENNES & 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 : G035308	Basic	17234	17234	ESI (Employee)	191
Old Employee Id : D26448	Arrear - Basic (Earning)		442	Loan & Advance	357
Employee Name : INDRA BHUSHAN SINGH	Overtime		5837	Provident Fund	1800
Father Name : BRIJ RAJ SINGH	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100167262534	Arrear OT (Earnings)		103		
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 5.00 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 663401547978					
UAN No 100167262534					
	Total	17234	25451	Total Deductions	2348
				Net Pay	23103

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 : G249336	Basic	20903	20903	ESI (Employee)	177
Old Employee Id :	Arrear - Basic (Earning)		419	Provident Fund	2559
Employee Name : AMIR UDDIN AHMED	Holiday Encashment		674		
Father Name : A U AHMED	PL Monthly Encashment		877		
Designation : Supervisor-General	CL Monthly Encashment		674		
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
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 0176000101119962					
UAN No 100784688744					
	Total	20903	23547	Total Deductions	2736
				Net Pay	20811

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	17234	17234	ESI (Employee)	210
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : DHARMENDRA TIWARI	Overtime		8339		
Father Name : BACHCHAJI TIWARI	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100504755827	Arrear OT (Earnings)		132		
E.S.I. A/C No : 000					
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 : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	17234	27982	Total Deductions	2010
				Net Pay	25972

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	17234	17234	ESI (Employee)	215
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : PRASHANT DUBEY	Overtime		8895		
Father Name : JAY PRAKASH DUBEY	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DL/22524/63794	Arrear OT (Earnings)		147		
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 8.00 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 306422010000364					
UAN No 101865501223					
	Total	17234	28553	Total Deductions	2015
				Net Pay	26538

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304058	Basic	17234	17234	ESI (Employee)	202
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : LALIT SHARMA	Overtime		7227		
Father Name : MAHESH CHAND SHARMA	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DSNHP00225240000164165	Arrear OT (Earnings)		147		
E.S.I. A/C No : 2015135830					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579000100045504					
UAN No 100203416328					
	Total	17234	26885	Total Deductions	2002
				Net Pay	24883

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310214	Basic	17234	13342	ESI (Employee)	116
Old Employee Id :	Arrear - Basic (Earning)		427	Provident Fund	1652
Employee Name : RANJANA PANDEY	Holiday Encashment		556		
Father Name : HEERAMANI MISHRA	PL Monthly Encashment		556		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations					
P.F. A/C No : DSNHP00225240000064390					
E.S.I. A/C No : 2018975821					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 579102010012716					
UAN No 101929257092					
	Total	17234	15437	Total Deductions	1768
				Net Pay	13669

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G077177	Basic	17234	17234	ESI (Employee)	213
Old Employee Id : D28865	Arrear - Basic (Earning)		236	Provident Fund	1800
Employee Name : RAHUL KUMAR	Overtime		8895	Loan & Advance	362
Father Name : RAMJI TIWARI	Advance Earned Bonus		649		
Designation : Security Guard	PL Monthly Encashment		751		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100505892676	Arrear OT (Earnings)		44		
E.S.I. A/C No : 2015528696					
Loan Balance :					
OT Hrs/Days : 8.00 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 054201521203					
UAN No 100505892676					
	Total	17234	28365	Total Deductions	2375
				Net Pay	25990

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305497	Basic	17235	14455	ESI (Employee)	140
Old Employee Id :	HRA	331	278	Provident Fund	1788
Employee Name : VINIT UPADHYAY	Arrear - Basic (Earning)		442	Loan & Advance	640
Father Name : PRAMOD UPADHYAY	Overtime		1668		
Designation : Security Guard	Holiday Encashment		556		
Department : Operations	PL Monthly Encashment		584		
P.F. A/C No : DSNHP00225240000064213	CL Monthly Encashment		556		
E.S.I. A/C No : 2018917579	Arrear OT (Earnings)		29		
Loan Balance :					
OT Hrs/Days : 1.50 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 : INDIAN BANK					
Bank Account No 058610003391					
UAN No 101909574302					
	Total	17566	18568	Total Deductions	2568
				Net Pay	16000

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G313692	Basic	17108	11589	ESI (Employee)	115
Old Employee Id :	HRA	2238	1516	Loan & Advance	696
Employee Name : ABHINABH SINGH	Compensatory Allowance	112	76	Provident Fund	1400
Father Name : PURAN SINGH	Washing/Uniform Allowance	47	32		
Designation : Security Guard	Overtime		1668		
Department : Operations	PL Monthly Encashment		361		
P.F. A/C No : DSNHP01225240000064514					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 18 Woff : 3					
Paid Days : 21.000 LOP : 10					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 773010110008513					
UAN No 101941503071					
	Total	19505	15242	Total Deductions	2211
				Net Pay	13031

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