



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G122483	Basic	15492	2582	ESI (Employee)	32
Old Employee Id : D30930	Overtime		1549	Provident Fund	310
Employee Name : SUNIL KUMAR	PL Monthly Encashment		103		
Father Name : BASANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/46983					
E.S.I. A/C No : 2013098494					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 5 Woff : 0					
Paid Days : 5.0000 LOP : 25					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 11763566908					
UAN No 100957595466					
	Total	15492	4234	Total Deductions	342
				Net Pay	3892

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 : G171627	Basic	15492	15492	ESI (Employee)	147
Old Employee Id :	Overtime		2876	Provident Fund	1859
Employee Name : ROHIT RAM	PL Monthly Encashment		671		
Father Name :	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
OT Hrs/Days : 2.40 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15492	19555	Total Deductions	2006
				Net Pay	17549

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WALSONS SERVICES PRIVATE LIMITED

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

April 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177013	Basic	16043	16043	ESI (Employee)	169
Old Employee Id :	Overtime		5164	Provident Fund	1925
Employee Name : MOHAN PASWAN	PL Monthly Encashment		693		
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16043	22416	Total Deductions	2094
				Net Pay	20322

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186512	Basic	15492	15492	ESI (Employee)	163
Old Employee Id :	Overtime		4988	Provident Fund	1859
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		671		
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		516		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
Loan Balance :					
OT Hrs/Days : 3.35 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15492	21667	Total Deductions	2022
				Net Pay	19645

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G203804 Old Employee Id : Employee Name : CHANDRA PRAKASH MISHRA Father Name : GEETA DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60892 E.S.I. A/C No : 2017656041 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 007101566117 UAN No 101471377731	Basic PL Monthly Encashment	15492 491	11361 491	Loan & Advance 143 Provident Fund 1363 ESI (Employee) 89
	Total	15492	11852	Total Deductions 1595
				Net Pay 10257

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G244749	Basic	15492	14976	ESI (Employee)	122
Old Employee Id :	PL Monthly Encashment		646	Provident Fund	1797
Employee Name : SAVITA	CL Monthly Encashment		516		
Father Name : BAJRANG SEN					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61915					
E.S.I. A/C No : 2015891260					
Loan Balance :					
	ED Days				
Working Day : 25	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010007794					
UAN No 101540124152					
	Total	15492	16138	Total Deductions	1919
				Net Pay	14219

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248484	Basic	15492	15492	ESI (Employee)	181
Old Employee Id :	Overtime		8624	Loan & Advance	1125
Employee Name : RAVI TIWARI				Provident Fund	1859
Father Name : KAILASH TIWARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62067					
E.S.I. A/C No : 2018191362					
Loan Balance :					
OT Hrs/Days : 7.90 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No 50100271862775					
UAN No 101658583161					
	Total	15492	24116	Total Deductions	3165
				Net Pay	20951

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249865	Basic	14249	14249	Provident Fund	1710
Old Employee Id :	Washing Allowance	250	250	ESI (Employee)	186
Employee Name : PRYAG DUTT TRIPATHI	Overtime		8342	Loan & Advance	643
Father Name : LAXMI KANT TRIPATHI	Advanced Earned Bonus		972		
Designation : Security Guard	PL Monthly Encashment		628		
Department : Operations	CL Monthly Encashment		516		
P.F. A/C No : DL/22524/62101					
E.S.I. A/C No : 2018225586					
Loan Balance :					
OT Hrs/Days : 8.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45230100007030					
UAN No 101667910768					
	Total	14499	24957	Total Deductions	2539
				Net Pay	22418

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G251731 Old Employee Id : Employee Name : PANKAJ KUMAR VERMA Father Name : BARMESHWAR KUMAR VERMA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2018234440 Loan Balance : ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 713002010001118 UAN No	Basic PL Monthly Encashment	15492 465	10844 465	ESI (Employee) 85 Provident Fund 1301 Loan & Advance 574
	Total	15492	11309	Total Deductions 1960
				Net Pay 9349

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251872	Basic	15491	14975	Loan & Advance	431
Old Employee Id :	HRA	2938	2840	ESI (Employee)	137
Employee Name : FARID AHMAD	PL Monthly Encashment		413	Provident Fund	1797
Father Name : MD TASLIM ANSARI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : 2016661910					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34420029269					
UAN No					
	Total	18429	18228	Total Deductions	2365
				Net Pay	15863

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