



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15869	11108	ESI (Employee)	91
Old Employee Id :	HRA	737	516	Labour Welfare	1
Employee Name : ROHIT RAM	PL Monthly Encashment		451	Provident Fund	1333
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
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 : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	16606	12075	Total Deductions	1425
				Net Pay	10650

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

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WALSONS SERVICES PRIVATE LIMITED

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

June 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177013	Basic	16133	16133	ESI (Employee)	131
Old Employee Id :	PL Monthly Encashment		701	Provident Fund	1936
Employee Name : MOHAN PASWAN	CL Monthly Encashment		530	Labour Welfare	1
Father Name : RAMESHWAR PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
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	16133	17364	Total Deductions	2068
				Net Pay	15296

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G190680	Basic	15492	15492	Provident Fund	1859
Old Employee Id :	HRA	7746	7746	Labour Welfare	1
Employee Name : RANDHIR KUMAR	Overtime		8318		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60552					
E.S.I. A/C No : 2017516828					
Loan Balance :					
OT Hrs/Days : 6.00 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 INDIA					
Bank Account No 447810110007284					
UAN No 101425108614					
	Total	23238	31556	Total Deductions	1860
				Net Pay	29696

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	19291	19291	ESI (Employee)	156
Old Employee Id :	PL Monthly Encashment		836	Provident Fund	2315
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		643	Labour Welfare	1
Father Name : SUBODH MISHRA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
	ED Days				
Working Day : 26	Woff : 4				
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19291	20770	Total Deductions	2472
				Net Pay	18298

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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 : 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 007101566117 UAN No 101471377731	Basic PL Monthly Encashment CL Monthly Encashment	15908 530	15908 689 530	Provident Fund 1909 ESI (Employee) 129 Labour Welfare 1
	Total	15908	17127	Total Deductions 2039
				Net Pay 15088

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G205730	Basic	15908	2121	Provident Fund	255
Old Employee Id :	PL Monthly Encashment		106	ESI (Employee)	17
Employee Name : PRINCE KUMAR				Labour Welfare	1
Father Name : VISHNUKANT PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
	ED Days				
Working Day : 4	Woff : 0				
Paid Days : 4.0000	LOP : 26				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15908	2227	Total Deductions	273
				Net Pay	1954

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G248644	Basic	14382	14382	ESI (Employee)	164
Old Employee Id :	HRA	5600	5600	Provident Fund	1726
Employee Name : RAMPRAWESH KUMAR	Overtime		1625	Labour Welfare	1
Father Name : MAHENDRA SINGH	PL Monthly Encashment		133		
Designation : Security Officer					
Department : Operations					
P.F. A/C No : DL/22524/62126					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 1.17 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 33718100004663					
UAN No 101226265451					
	Total	19982	21740	Total Deductions	1891
				Net Pay	19849

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G251731	Basic	15908	3712	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		159	Provident Fund	445
Employee Name : PANKAJ KUMAR VERMA				ESI (Employee)	30
Father Name : BARMESHWAR KUMAR VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62171					
E.S.I. A/C No : 2018234440					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 7.0000	LOP : 23				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	15908	3871	Total Deductions	476
				Net Pay	3395

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G253732	Basic	15908	15378	Provident Fund	1845
Old Employee Id :	PL Monthly Encashment		663	Labour Welfare	1
Employee Name : PALLAVI DEVI	CL Monthly Encashment		530	ESI (Employee)	125
Father Name : RAM CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
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 : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15908	16571	Total Deductions	1971
				Net Pay	14600

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