



Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G058309 Old Employee Id : D28006 Employee Name : JOYDEB BARMAN Father Name : DHIRENDRA NATH BARMAN Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/40110 E.S.I. A/C No : 2013507882 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 038601526304 UAN No 100012992214	Basic PL Monthly Encashment CL Monthly Encashment	16064 574	16064 688 574	Provident Fund 1928 ESI (Employee) 130 Miscellaneous Dedn - 2 100
	Total	16064	17326	Total Deductions 2158
				Net Pay 15168

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place

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WALSONS SERVICES PRIVATE LIMITED

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	PL Monthly Encashment		688	Provident Fund	1928
Employee Name : BHAWNA SHARMA	CL Monthly Encashment		574	Miscellaneous Dedn - 2	100
Father Name : RAVI DUTT SHARMA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
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 181901506700					
UAN No 101214655046					
	Total	16064	17326	Total Deductions	2158
				Net Pay	15168

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G170765 Old Employee Id : Employee Name : UPENDER SINGH TOMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/59724 E.S.I. A/C No : 2017213039 Loan Balance : ED Days Working Day : 17 Woff : 2 Paid Days : 19.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 054201530681 UAN No 101317681921	Basic PL Monthly Encashment	19473 591	13214 591	Provident Fund 1586 ESI (Employee) 104 Fine 300
	Total	19473	13805	Total Deductions 1990
				Net Pay 11815

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G201933	Basic	17403	17403	Provident Fund	2088
Old Employee Id :	PL Monthly Encashment		743	ESI (Employee)	141
Employee Name : MOHD MUZAMMIL	CL Monthly Encashment		574	Fine	300
Father Name : SHER MOHD.					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
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 007101566122					
UAN No 101460812906					
	Total	17403	18720	Total Deductions	2529
				Net Pay	16191

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	16064	5737	Provident Fund	688
Old Employee Id :	HRA	6023	2151	ESI (Employee)	60
Employee Name : SUPARNA BISWAS	PL Monthly Encashment		29	Miscellaneous Dedn - 2	100
Father Name : DILIP KUMAR BISWAS					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61896					
E.S.I. A/C No : 2018489324					
Loan Balance :					
	ED Days				
Working Day : 9	Woff : 1				
Paid Days : 10.000	LOP : 18				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	22087	7917	Total Deductions	848
				Net Pay	7069

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WALSONS SERVICES PRIVATE LIMITED

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	574	574	ESI (Employee)	156
Employee Name : MAINUDDIN SHAH	Overtime		2869	Miscellaneous Dedn - 2	100
Father Name : SALAM TULLAH	PL Monthly Encashment		660		
Designation : Security Guard	CL Monthly Encashment		574		
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.00 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 37558432386					
UAN No 100215627239					
	Total	16638	20741	Total Deductions	2184
				Net Pay	18557

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G255871	Basic	16064	12622	Provident Fund	1515
Old Employee Id :	PL Monthly Encashment		545	ESI (Employee)	99
Employee Name : SUMIT RAI				Fine	300
Father Name : INDRASHAN RAI				Loan & Advance	396
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62301					
E.S.I. A/C No : 2018284343					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 22.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7512000100102670					
UAN No 101459993214					
	Total	16064	13167	Total Deductions	2310
				Net Pay	10857

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16064	14343	Provident Fund	1721
Old Employee Id :	Overtime		574	ESI (Employee)	121
Employee Name : VIJENDRA SINGH	PL Monthly Encashment		631	Miscellaneous Dedn - 2	100
Father Name : OMVATI DEVI	CL Monthly Encashment		574		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62320					
E.S.I. A/C No : 2018298610					
Loan Balance :					
OT Hrs/Days : 0.50 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 : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16064	16122	Total Deductions	1942
				Net Pay	14180

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G261557	Basic	15025	8049	Provident Fund	973
Old Employee Id :	HRA	2425	1299	ESI (Employee)	71
Employee Name : MANJUSHREE	Compensatory Allowance	112	60	Miscellaneous Dedn - 2	100
Father Name : MAHADEV MAITY	PL Monthly Encashment		57		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62490					
E.S.I. A/C No : 2015917831					
Loan Balance :					
ED Days					
Working Day : 11 Woff : 2					
Paid Days : 15.000 LOP : 13					
NFH Days : 0.00					
PL Days : 1 CL Days : 1.00					
Bank Name : INDUSIND BANK					
Bank Account No 100040295656					
UAN No 100978170600					
	Total	17562	9465	Total Deductions	1144
				Net Pay	8321

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G147095	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	HRA	8032	8032	Miscellaneous Dedn - 2	100
Employee Name : SHATRUDHAN SINGH	Overtime		4016		
Father Name : BALESHWAR SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58800					
E.S.I. A/C No : 2016950790					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20341660277					
UAN No 101214654327					
	Total	24096	28112	Total Deductions	2028
				Net Pay	26084

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

February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	15033	4295	Loan & Advance	298
Old Employee Id :	HRA	3899	1114	Provident Fund	515
Employee Name : UDAL SINGH	PL Monthly Encashment		29	ESI (Employee)	41
Father Name : RAM DUTT				Miscellaneous Dedn - 2	100
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60168					
E.S.I. A/C No : 2017375202					
Loan Balance :					
ED Days					
Working Day : 7 Woff : 1					
Paid Days : 8.0000 LOP : 20					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	18932	5438	Total Deductions	954
				Net Pay	4484

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February 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235	Basic	16044	13179	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	3482	2860	Group Insurance	863
Employee Name : RANJEET SINGH	Washing/Uniform Allowance	52	43	ESI (Employee)	164
Father Name : DHIRI SINGH	Overtime		5699	Provident Fund	1581
Designation : Security Guard	PL Monthly Encashment		29		
Department : Operations					
P.F. A/C No : DL/22524/62871					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 7713220787					
UAN No 101470900721					
	Total	19578	21810	Total Deductions	2708
				Net Pay	19102

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G274692	Basic	16066	5738	Miscellaneous Dedn - 2	100
Old Employee Id :	HRA	6426	2295	Provident Fund	689
Employee Name : KOMAL SINGH	PL Monthly Encashment		57		
Father Name : SEVA RAM					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 9 Woff : 1					
Paid Days : 10.000 LOP : 18					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : FINO PAYMENT BANK					
Bank Account No 20023570055					
UAN No					
	Total	22492	8090	Total Deductions	789
				Net Pay	7301

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