



WALSONS SERVICES PRIVATE LIMITED

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

April 2022

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 : 14 Woff : 2 Paid Days : 16.000 LOP : 14 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	16064	8567 375	ESI (Employee) 68 Provident Fund 1028 Fine 300	
	Total	16064	8942	Total Deductions 1396	
				Net Pay 7546	

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G146762 Old Employee Id : Employee Name : BHAWNA SHARMA 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 : 25 Woff : 4 Paid Days : 29.000 LOP : 1 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 181901506700 UAN No 101214655046	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	15529 669 535	ESI (Employee) 126 Provident Fund 1863	
	Total	16064	16733	Total Deductions 1989	
				Net Pay 14744	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	19473	16877	Fine	300
Old Employee Id :	Overtime		2593	ESI (Employee)	157
Employee Name : UPENDER SINGH TOMAR	PL Monthly Encashment		746	Provident Fund	2025
Father Name :	CL Monthly Encashment		649		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19473	20865	Total Deductions	2482
				Net Pay	18383

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G201933	Basic	17005	16438	Provident Fund	1973
Old Employee Id :	Overtime		864	ESI (Employee)	140
Employee Name : MOHD MUZAMMIL	PL Monthly Encashment		709		
Father Name : SHER MOHD.	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
Loan Balance :					
OT Hrs/Days : 0.50 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 : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	17005	18546	Total Deductions	2113
				Net Pay	16433

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16064	16064	Provident Fund	1928
Old Employee Id :	Overtime		1071	ESI (Employee)	138
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		696		
Father Name : SALAM TULLAH	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	16064	18366	Total Deductions	2066
				Net Pay	16300

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651 Old Employee Id : Employee Name : VIJENDRA SINGH Father Name : OMVATI DEVI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/62320 E.S.I. A/C No : 2018298610 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 : KOTAK MAHINDRA BANK Bank Account No 5045635125 UAN No 100576700368	Basic PL Monthly Encashment CL Monthly Encashment	16064 535	15529 669 535	ESI (Employee) 126 Provident Fund 1800	
	Total	16064	16733	Total Deductions 1926	
				Net Pay 14807	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259150	Basic	16064	16064	ESI (Employee)	130
Old Employee Id :	Washing/Uniform Allowance	100	100	Provident Fund	1800
Employee Name : MINAKSHI CHOUDHARY	Overtime		1210		
Father Name : RAJENDRA MISHRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62412					
E.S.I. A/C No : 2012885273					
Loan Balance :					
OT Hrs/Days : 1.06 ED Days					
Working Day : 22 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 4 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 608010110001858					
UAN No 100226404721					
	Total	16164	17374	Total Deductions	1930
				Net Pay	15444

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124495 Old Employee Id : D31109 Employee Name : SUNIL KUMAR SINGH Father Name : RAMAKANT SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/2252457226 E.S.I. A/C No : 1112687976 Loan Balance : ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033501515231 UAN No 100978171278	Basic PL Monthly Encashment	16064	535 27	ESI (Employee) Provident Fund	5 64
	Total	16064	562	Total Deductions	69
				Net Pay	493

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G160404	Basic	16064	16064	ESI (Employee)	241
Old Employee Id :	Overtime		13794	Fine	500
Employee Name : KUNDAN KUMAR	Advance Earned Bonus		1026	Provident Fund	1928
Father Name : VIJAY SINGH	PL Monthly Encashment		696		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/59334					
E.S.I. A/C No : 2017122903					
Loan Balance :					
OT Hrs/Days : 12.63 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 039601529346					
UAN No 101284222616					
	Total	16064	32115	Total Deductions	2669
				Net Pay	29446

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175324	Basic	16652	16097	ESI (Employee)	154
Old Employee Id :	Washing/Uniform Allowance	90	87	Provident Fund	1800
Employee Name : RAM KRISHAN DUBEY	Overtime		4284		
Father Name : DEV SAHAY DUBEY	PL Monthly Encashment		54		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60056					
E.S.I. A/C No : 2017299174					
Loan Balance :					
OT Hrs/Days : 4.00 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 32788483970					
UAN No 101350853409					
	Total	16742	20522	Total Deductions	1954
				Net Pay	18568

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G180835	Basic	16064	16064	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	3	3	ESI (Employee)	142
Employee Name : UDAL SINGH	Overtime		1610		
Father Name : RAM DUTT	PL Monthly Encashment		669		
Designation : Security Guard	CL Monthly Encashment		535		
Department : Operations					
P.F. A/C No : DL/22524/60168					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	16067	18881	Total Deductions	1942
				Net Pay	16939

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G188637 Old Employee Id : Employee Name : VIKASH KUMAR Father Name : HARIRAM YADAV Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/60450 E.S.I. A/C No : 2017480954 Loan Balance : OT Hrs/Days : 10.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35219986563 UAN No 101128970207	Basic Overtime	17693	17693 10709	ESI (Employee) 214 Provident Fund 2123	
	Total	17693	28402	Total Deductions 2337	
				Net Pay 26065	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G262656	Basic	16058	5888	Miscellaneous Dedn - 1	39
Old Employee Id :	HRA	5842	2142	Provident Fund	707
Employee Name : BANTI CHAUDHARY	Overtime		535		
Father Name : OMVEER SINGH	Advance Earned Bonus		90		
Designation : Security Guard	PL Monthly Encashment		80		
Department : Operations					
P.F. A/C No : DL/22524/62589					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 10 Woff : 1					
Paid Days : 11.000 LOP : 19					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 921010001577254					
UAN No 101417925495					
	Total	21900	8735	Total Deductions	746
				Net Pay	7989

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