



## WALSONS SERVICES PRIVATE LIMITED

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

July 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17091	16540	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		715	Provident Fund	1985
Employee Name : MOHAN PASWAN	CL Monthly Encashment		532		
Father Name : RAMESHWAR PASWAN					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101211401144					
E.S.I. A/C No : 2017299488					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17091	17787	Total Deductions	2119
				Net Pay	15668

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20019	20019	ESI (Employee)	162
Old Employee Id :	PL Monthly Encashment		872	Provident Fund	2402
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		646		
Father Name : SUBODH MISHRA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20019	21537	Total Deductions	2564
				Net Pay	18973

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218981 Old Employee Id : Employee Name : MANTU KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101488855024 E.S.I. A/C No : 2012916046 Loan Balance :  ED Days Working Day : 27    Woff : 4 Paid Days : 31.000 NFH Days : 0.00 PL Days : 0    CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   532	16506  719  532	Loan & Advance ESI (Employee) Provident Fund	818 134 1981
	Total	16506	17757	Total Deductions	2933
				Net Pay	14824

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252948 Old Employee Id : Employee Name : SHATRUHAN SINGH Father Name : SURESH SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101244623128 E.S.I. A/C No : 2018246090 Loan Balance :  ED Days Working Day : 4 Woff : 0 Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100058790767 UAN No 101244623128	Basic  PL Monthly Encashment	16506	2130  106	ESI (Employee) 17  Provident Fund 256	
	Total	16506	2236	Total Deductions 273	
				Net Pay 1963	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732	Basic	16506	16506	ESI (Employee)	134
Old Employee Id :	PL Monthly Encashment		719	Provident Fund	1981
Employee Name : PALLAVI DEVI	CL Monthly Encashment		532		
Father Name : RAM CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : 100265711609					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	16506	17757	Total Deductions	2115
				Net Pay	15642

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267045	Basic	16506	14909	Loan & Advance	747
Old Employee Id :	Compensatory Allowance	143	129	ESI (Employee)	124
Employee Name : ARUN KUMAR	Overtime		298	Provident Fund	1800
Father Name : RAMA DHAR	PL Monthly Encashment		586		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101498342142					
E.S.I. A/C No : 2018639324					
Loan Balance :					
OT Hrs/Days : 0.25 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 389001506187					
UAN No 101498342142					
	Total	16649	16454	Total Deductions	2671
				Net Pay	13783

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

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G281174 Old Employee Id : Employee Name : SHUBHAM MISHRA Father Name : RAM PRAKASH MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101813559372 E.S.I. A/C No : 2018620631 Loan Balance :  ED Days Working Day : 25 Woff : 4 Paid Days : 29.000 LOP : 2 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 7796000100061805 UAN No 101813559372	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   532	15441  666  532	ESI (Employee) 125  Provident Fund 1853
	Total	16506	16639	Total Deductions 1978
				Net Pay 14661

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	16506	16506	Loan & Advance	696
Old Employee Id :	PL Monthly Encashment		719	ESI (Employee)	134
Employee Name : SUNIL YADAV	CL Monthly Encashment		532	Provident Fund	1800
Father Name : RAM SUMITRAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : exjampsted					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No					
	Total	16506	17757	Total Deductions	2630
				Net Pay	15127

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16506	16506	Provident Fund	1800
Old Employee Id : D24841	HRA	3461	3461	ESI (Employee)	185
Employee Name : Sushil Kumar Singh	Arrear - Basic (Earning)		86		
Father Name : RANJIT SINGH	Arrear - HRA (Earning)		43		
Designation : Security Guard	Overtime		4260		
Department : Operations	PL Monthly Encashment		160		
P.F. A/C No : 100376102552	Arrear OT (Earnings)		65		
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 3.00 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 135901502302					
UAN No 100376102552					
	Total	19967	24581	Total Deductions	1985
				Net Pay	22596

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171607 Old Employee Id : Employee Name : AMIT RANJAN Father Name : Designation : Security Guard Department : Operations P.F. A/C No : 101135386340 E.S.I. A/C No : Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 52530100002323 UAN No .101135386340	Basic HRA Advance Earned Bonus PL Monthly Encashment	16271 4284  432	7873 2073 345 432	ESI (Employee) 81 Provident Fund 945 Fine 1000	
	Total	20555	10723	Total Deductions 2026	
				Net Pay 8697	

Deployed At : H&amp;M HENNES &amp; MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G245619 Old Employee Id : Employee Name : NARENDRA SINGH Father Name : MADAN SINGH Designation : Security Supervisor Department : Operations P.F. A/C No : 100704627845 E.S.I. A/C No : 00 Loan Balance :  ED Days Working Day : 2      Woff : 0 Paid Days : 2.0000    LOP : 29 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 4447000400015182 UAN No 100704627845	Basic  PL Monthly Encashment	16506	1065  53	Loan & Advance  ESI (Employee)  Provident Fund	754  9  128
	Total	16506	1118	Total Deductions	891
				Net Pay	227

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249865	Basic	14809	14809	Fine	1000
Old Employee Id :	Washing/Uniform Allowance	203	203	ESI (Employee)	174
Employee Name : PRYAG DUTT TRIPATHI	Overtime		6281	Provident Fund	1777
Father Name : LAXMI KANT TRIPATHI	Advance Earned Bonus		790		
Designation : Security Guard	PL Monthly Encashment		655		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 101667910768	Arrear OT (Earnings)		43		
E.S.I. A/C No : 2018225586					
Loan Balance :					
OT Hrs/Days : 6.50 ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45230100007030					
UAN No 101667910768					
	Total	15012	23313	Total Deductions	2951
				Net Pay	20362

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259197 Old Employee Id : Employee Name : SHEKHAR KUMAR YADAV Father Name : BIRENDRA YADAV Designation : Security Guard Department : Operations P.F. A/C No : 101715229541 E.S.I. A/C No : 2018328559 Loan Balance : OT Hrs/Days : 5.50 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 410901500997 UAN No 101715229541	Basic  Overtime  PL Monthly Encashment	16235	16235  5757  266	Provident Fund  ESI (Employee)	1800  167
	Total	16235	22258	Total Deductions	1967
				Net Pay	20291

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