



WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	16623	16623	Fine	300
Old Employee Id : D28006	Overtime		550	Provident Fund	1995
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		721	ESI (Employee)	139
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		550	Labour Welfare	1
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100012992214					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16623	18444	Total Deductions	2435
				Net Pay	16009

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 : G075593 Old Employee Id : D28771 Employee Name : RAKESH KUMAR PANDEY Father Name : PRBHU NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No : 100505715896 E.S.I. A/C No : 2013960283 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 : ICICI BANK Bank Account No 038601525267 UAN No 100505715896	Basic	19288	19288	ESI (Employee)	165
	Overtime		2142	Labour Welfare	1
	PL Monthly Encashment		516	Provident Fund	2315
	Total	19288	21946	Total Deductions	2481
				Net Pay	19465

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536 Old Employee Id : Employee Name : PAMMI DEVI Father Name : ANANDI SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No : 101561109686 E.S.I. A/C No : 2017894498 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35051874389 UAN No 101561109686	Basic PL Monthly Encashment	16506	8253 358	ESI (Employee) 65 Loan & Advance 190 Labour Welfare 1 Provident Fund 990	
	Total	16506	8611	Total Deductions 1246	
				Net Pay 7365	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16506	16506	ESI (Employee)	160
Old Employee Id :	Overtime		3532	Labour Welfare	1
Employee Name : MAINUDDIN SHAH	PL Monthly Encashment		715	Provident Fund	1981
Father Name : SALAM TULLAH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.50 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 37558432386					
UAN No 100215627239					
	Total	16506	21303	Total Deductions	2142
				Net Pay	19161

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16506	12655	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		550	Provident Fund	1519
Employee Name : VIJENDRA SINGH	CL Monthly Encashment		550	ESI (Employee)	104
Father Name : OMVATI DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100576700368					
E.S.I. A/C No : 2018298610					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16506	13755	Total Deductions	1624
				Net Pay	12131

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268235 Old Employee Id : Employee Name : RANJEET SINGH Father Name : DHIRI SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101470900721 E.S.I. A/C No : 2018576726 Loan Balance : OT Hrs/Days : 2.00 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 : KOTAK MAHINDRA BANK Bank Account No 7713220787 UAN No 101470900721	Basic Washing/Uniform Allowance Overtime PL Monthly Encashment	16384 28 495	15838 27 2178 495	Fine ESI (Employee) Labour Welfare Provident Fund	500 139 1 1901
	Total	16412	18538	Total Deductions	2541
				Net Pay	15997

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G276277	Basic	16170	13475	Labour Welfare	1
Old Employee Id :	Washing/Uniform Allowance	76	63	Provident Fund	1617
Employee Name : VARUN KUMAR	PL Monthly Encashment		138	Loan & Advance	696
Father Name : HIRA LAL				ESI (Employee)	103
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101355543211					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0127000101396273					
UAN No 101355543211					
	Total	16246	13676	Total Deductions	2417
				Net Pay	11259

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285402 Old Employee Id : Employee Name : JYOTI Father Name : INDER JEET Designation : Lady Supervisor Department : Operations P.F. A/C No : NA E.S.I. A/C No : 2017707674 Loan Balance : ED Days Working Day : 2 Woff : 0 Paid Days : 2.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1988000103008132 UAN No	Basic PL Monthly Encashment	16506	1100 55	Labour Welfare	1
				ESI (Employee)	9
				Provident Fund	132
				Loan & Advance	822
	Total	16506	1155	Total Deductions	964
				Net Pay	191

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285832 Old Employee Id : Employee Name : SHIVAM Father Name : SHRI KRISHNA Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted 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 : UNION BANK OF INDIA Bank Account No 671302120033149 UAN No	Basic PL Monthly Encashment	16505	12104 523	Labour Welfare ESI (Employee) Provident Fund Loan & Advance	1 95 1452 465
Total		16505	12627	Total Deductions	2013
				Net Pay	10614

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G091833	Basic	16158	15081	ESI (Employee)	145
Old Employee Id : D29736	HRA	1179	1100	Labour Welfare	1
Employee Name : MANISH KUMAR RANJAN	Washing/Uniform Allowance	78	73	Provident Fund	1810
Father Name : GUNESHWAR PODDAR	Overtime		3026		
Designation : Security Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	17415	19308	Total Deductions	1956
				Net Pay	17352

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16506	16506	ESI (Employee)	142
Old Employee Id :	Overtime		1100	Labour Welfare	1
Employee Name : UDAL SINGH	PL Monthly Encashment		715	Provident Fund	1981
Father Name : RAM DUTT	CL Monthly Encashment		550	Fine	500
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
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 32352266565					
UAN No 101301136384					
	Total	16506	18871	Total Deductions	2624
				Net Pay	16247

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268043	Basic	16505	15955	ESI (Employee)	134
Old Employee Id :	Overtime		550	Labour Welfare	1
Employee Name : KANHAIYA LAL	PL Monthly Encashment		688	Provident Fund	1915
Father Name : DEV SINGH	CL Monthly Encashment		550		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731072					
E.S.I. A/C No : 2018605389					
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 : HDFC BANK					
Bank Account No 50100328743594					
UAN No 101747731072					
	Total	16505	17743	Total Deductions	2050
				Net Pay	15693

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		Paid Rate	Actual		
Employee code : G268046	Basic	16506	16506	ESI (Employee)	172
Old Employee Id :	Arrear - Basic (Earning)		382	Labour Welfare	1
Employee Name : DEVENDRA SINGH	Overtime		4193	Provident Fund	2027
Father Name : VIJAY SINGH	Advance Earned Bonus		412		
Designation : Security Guard	PL Monthly Encashment		715		
Department : Operations	CL Monthly Encashment		550		
P.F. A/C No : 101747731093	Arrear OT (Earnings)		65		
E.S.I. A/C No : 2018549715					
Loan Balance :					
OT Hrs/Days : 3.81 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 29810100018025					
UAN No 101747731093					
	Total	16506	22823	Total Deductions	2200
				Net Pay	20623

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G278620 Old Employee Id : Employee Name : SONU KUMAR SINGH Father Name : BIRENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101494706305 E.S.I. A/C No : 2017934045 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 : HDFC BANK Bank Account No 50100308515708 UAN No 101494706305	Basic PL Monthly Encashment	16506	550 28	Loan & Advance Labour Welfare Provident Fund ESI (Employee)	506 1 66 5
	Total	16506	578	Total Deductions	578
				Net Pay	0

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Employee	Earnings			Deductions			
		Paid Rate	Actual				
Employee code : G284291 Old Employee Id : Employee Name : CHANDARA PRAKASH TIWARI Father Name : PARAS NATH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101653115359 E.S.I. A/C No : 2017912056 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 25 Woff : 5 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 718710110000765 UAN No	Basic HRA Overtime PL Monthly Encashment	16506 7978	16506 7978 550 28	Labour Welfare Provident Fund Loan & Advance	1 1800 276		
Total				24484	25062	Total Deductions	2077
						Net Pay	22985

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		Paid Rate		Actual	
Employee code : G287052	Basic	16367	8729	Provident Fund	1047
Old Employee Id :	Overtime		5278	Labour Welfare	1
Employee Name : SUNDAR SINGH	Advance Earned Bonus		183	Loan & Advance	465
Father Name : SIROVAN SINGH	PL Monthly Encashment		248	ESI (Employee)	109
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 4.81 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 : NA					
Bank Account No NA					
UAN No					
	Total	16367	14438	Total Deductions	1622
				Net Pay	12816

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