



WALSONS SERVICES PRIVATE LIMITED

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

August 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	17073	17073	ESI (Employee)	149
Old Employee Id : D28006	Holiday Encashment		1597	Provident Fund	2049
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		662		
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		532		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100012992214					
E.S.I. A/C No : 2013507882					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	17073	19864	Total Deductions	2198
				Net Pay	17666

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	Basic	20019	20019	ESI (Employee)	178
Old Employee Id : D28771	Arrear - Basic (Earning)		115	Provident Fund	2416
Employee Name : RAKESH KUMAR PANDEY	Arrear - HRA (Earning)		43		
Father Name : PRBHU NATH PANDEY	Holiday Encashment		1937		
Designation : Security Guard	PL Monthly Encashment		775		
Department : Operations	CL Monthly Encashment		646		
P.F. A/C No : 100505715896	Arrear OT (Earnings)		102		
E.S.I. A/C No : 2013960283					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525267					
UAN No 100505715896					
	Total	20019	23637	Total Deductions	2594
				Net Pay	21043

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G180835	Basic	16506	16506	ESI (Employee)	141
Old Employee Id :	Overtime		532	Provident Fund	1981
Employee Name : UDAL SINGH	Holiday Encashment		532		
Father Name : RAM DUTT	PL Monthly Encashment		639		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 101301136384					
E.S.I. A/C No : 2017375202					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 32352266565					
UAN No 101301136384					
	Total	16506	18741	Total Deductions	2122
				Net Pay	16619

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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 : 23 Woff : 4 Paid Days : 30.000 LOP : 1 NFH Days : 3.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 35051874389 UAN No 101561109686	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16506	15974 1065 612 532	ESI (Employee) 137 Provident Fund 1917 Loan & Advance 189	
	Total	16506	18183	Total Deductions 2243	
				Net Pay 15940	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16506	16506	ESI (Employee)	175
Old Employee Id :	HRA	532	532	Provident Fund	1981
Employee Name : MAINUDDIN SHAH	Overtime		3461		
Father Name : SALAM TULLAH	Holiday Encashment		1597		
Designation : Security Guard	PL Monthly Encashment		586		
Department : Operations	CL Monthly Encashment		532		
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17038	23214	Total Deductions	2156
				Net Pay	21058

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16505	13843	Provident Fund	1661
Old Employee Id :	Holiday Encashment		1597	ESI (Employee)	124
Employee Name : VIJENDRA SINGH	PL Monthly Encashment		532		
Father Name : OMVATI DEVI	CL Monthly Encashment		532		
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 : 26.000	LOP : 5				
NFH Days : 3.00					
PL Days : 0	CL Days : 0.00				
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16505	16504	Total Deductions	1785
				Net Pay	14719

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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 : DL/22524/63578 E.S.I. A/C No : 2018715326 Loan Balance : ED Days Working Day : 13 Woff : 2 Paid Days : 16.000 LOP : 15 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 671302120033149 UAN No 101839178070	Basic PL Monthly Encashment	16506	8519 346	ESI (Employee) 67 Provident Fund 1022 Loan & Advance 465	
	Total	16506	8865	Total Deductions 1554	
				Net Pay 7311	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	16506	16506	ESI (Employee)	167
Old Employee Id :	Washing/Uniform Allowance	35	35	Provident Fund	1800
Employee Name : AMIT KUMAR	Overtime		3734	Loan & Advance	822
Father Name : MANGE 1 RAM	Holiday Encashment		1601		
Designation : Security Guard	PL Monthly Encashment		399		
Department : Operations					
P.F. A/C No : DL/22524/63602					
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	16541	22275	Total Deductions	2789
				Net Pay	19486

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052867	Basic	16507	15442	ESI (Employee)	156
Old Employee Id : D27484	HRA	2846	2662	Provident Fund	1800
Employee Name : ANIL KUMAR SINGH	Arrear - Basic (Earning)		1654	Loan & Advance	313
Father Name : RABINDER SINGH	Arrear - HRA (Earning)		710		
Designation : Security Guard	PL Monthly Encashment		186		
Department : Operations	Arrear OT (Earnings)		43		
P.F. A/C No : 100084392352					
E.S.I. A/C No : 2013340551					
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 : ICICI BANK					
Bank Account No 034301531478					
UAN No 100084392352					
	Total	19353	20697	Total Deductions	2269
				Net Pay	18428

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G175324 Old Employee Id : Employee Name : RAM KRISHAN DUBEY Father Name : DEV SAHAY DUBEY Designation : Security Guard Department : Operations P.F. A/C No : 101350853409 E.S.I. A/C No : 2017299174 Loan Balance : ED Days Working Day : 10 Woff : 2 Paid Days : 14.000 LOP : 17 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 32788483970 UAN No 101350853409	Basic	16506	7454	ESI (Employee)	66
	Holiday Encashment		1065	Provident Fund	894
	PL Monthly Encashment		266		
	Total	16506	8785	Total Deductions	960
				Net Pay	7825

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252053	Basic	16506	15441	ESI (Employee)	133
Old Employee Id :	Advance Earned Bonus		44	Miscellaneous Dedn - 1	45
Employee Name : HARI HAR PRASAD SINGH	Holiday Encashment		1065	Provident Fund	1853
Father Name : RAJEENDRA PRASAD	PL Monthly Encashment		586		
Designation : Security Guard	CL Monthly Encashment		532		
Department : Operations					
P.F. A/C No : 100161705776					
E.S.I. A/C No : 2014748254					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	16506	17668	Total Deductions	2031
				Net Pay	15637

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G268046	Basic	16506	2130	ESI (Employee)	17
Old Employee Id :	PL Monthly Encashment		106	Provident Fund	256
Employee Name : DEVENDRA SINGH	Arrear OT (Earnings)		21		
Father Name : VIJAY SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101747731093					
E.S.I. A/C No : 2018549715					
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 : BANK OF BARODA					
Bank Account No 29810100018025					
UAN No 101747731093					
	Total	16506	2257	Total Deductions	273
				Net Pay	1984

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