



WALSONS SERVICES PRIVATE LIMITED

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

November 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17386	17386	Provident Fund	2086
Old Employee Id :	PL Monthly Encashment		751	ESI (Employee)	141
Employee Name : MOHAN PASWAN	CL Monthly Encashment		560		
Father's Name / Wife of : 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					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17386	18697	Total Deductions	2227
				Net Pay	16470

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20357	20357	ESI (Employee)	165
Old Employee Id :	PL Monthly Encashment		882	Provident Fund	2443
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		679		
Father's Name / Wife of : SUBODH MISHRA					
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20357	21918	Total Deductions	2608
				Net Pay	19310

Deployed At : H&M HENNES & 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's Name / Wife of : 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 : 26 Woff : 4 Paid Days : 30.000 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	16792 560	16792 728 560	Provident Fund 2015 ESI (Employee) 136	
	Total	16792	18080	Total Deductions 2151	
				Net Pay 15929	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : SUNIL YADAV	CL Monthly Encashment		560		
Father's Name / Wife of : RAM SUMITRAN YADAV					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63547					
E.S.I. A/C No : 2018715394					
Loan Balance :					
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 39483031723					
UAN No 101800307239					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G296056	Basic	16686	16686	Provident Fund	1800
Old Employee Id :	HRA	560	560	Loan & Advance	510
Employee Name : NITISH KUMAR	Overtime		2509	ESI (Employee)	158
Father's Name / Wife of :	PL Monthly Encashment		667		
Designation : Security Guard	CL Monthly Encashment		560		
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 2289001700161698					
UAN No					
	Total	17246	20982	Total Deductions	2468
				Net Pay	18514

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163 Old Employee Id : Employee Name : PRIYANKA DEVI Father's Name / Wife of : PRAKASH THAKUR Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063901 E.S.I. A/C No : 2018830049 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 : BANDHAN BANK Bank Account No 607819010000046 UAN No 101653758436	Basic PL Monthly Encashment CL Monthly Encashment	16792	16232 700 560	Provident Fund ESI (Employee)	1800 132
	Total	16792	17492	Total Deductions	1932
				Net Pay	15560

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G005795 Old Employee Id : D15989 Employee Name : Nirbhay KUMAR Sharma Father's Name / Wife of : RAMANUJ SHARMA Designation : Security Guard Department : Operations P.F. A/C No : 100256384732 E.S.I. A/C No : 2013583470 Loan Balance : OT Hrs/Days : 13.00 ED Days Working Day : 26 Woff : 4 Paid Days : 30.000 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 212201500550 UAN No 100256384732	Basic Overtime Arrear OT (Earnings)	16202	16202 15006 14	Provident Fund ESI (Employee)	1800 235
	Total	16202	31222	Total Deductions	2035
				Net Pay	29187

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G148735	Basic	14000	14000	Provident Fund	1680
Old Employee Id :	Washing/Uniform Allowance	300	300	ESI (Employee)	216
Employee Name : VAIBHAV SINGH	Overtime		12375		
Father's Name / Wife of : BALWANT SINGH	Advance Earned Bonus		1166		
Designation : Security Guard	PL Monthly Encashment		620		
Department : Operations	CL Monthly Encashment		560		
P.F. A/C No : 101214655235					
E.S.I. A/C No : 2016952490					
Loan Balance :					
OT Hrs/Days : 11.50 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 32581771337					
UAN No 101214655235					
	Total	14300	29021	Total Deductions	1896
				Net Pay	27125

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G207443	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	8116	8116		
Employee Name : AJEET SINGH	Arrear - Basic (Earning)		286		
Father's Name / Wife of : RAM NARAYAN SINGH	Arrear - HRA (Earning)		143		
Designation : Security Guard	Overtime		5597		
Department : Operations					
P.F. A/C No : 101022064059					
E.S.I. A/C No : 2017698159					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 919010042848710					
UAN No 101022064059					
	Total	24908	30934	Total Deductions	1800
				Net Pay	29134

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259340	Basic	16576	16576	ESI (Employee)	232
Old Employee Id :	Overtime		13860	Provident Fund	1800
Employee Name : SUNIL KUMAR	PL Monthly Encashment		476		
Father's Name / Wife of : BASANT SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100957595466					
E.S.I. A/C No : 2013098494					
Loan Balance :					
OT Hrs/Days : 12.50 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 11763566908					
UAN No 100957595466					
	Total	16576	30912	Total Deductions	2032
				Net Pay	28880

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G265807	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Overtime		1100	ESI (Employee)	144
Employee Name : SHIVANAND MISHRA	PL Monthly Encashment		728		
Father's Name / Wife of : SANTOSH KUMAR MISHRA	CL Monthly Encashment		560		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
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 : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	16792	19180	Total Deductions	2159
				Net Pay	17021

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	PL Monthly Encashment		728	ESI (Employee)	136
Employee Name : AKASH	CL Monthly Encashment		560		
Father's Name / Wife of : RAM DARASH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	16792	18080	Total Deductions	1936
				Net Pay	16144

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297464 Old Employee Id : Employee Name : RAJIV RANJAN Father's Name / Wife of : SUDHIR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : 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 629701527668 UAN No	Basic PL Monthly Encashment CL Monthly Encashment	16792 560	16792 728 560	ESI (Employee) 136 Loan & Advance 822 Provident Fund 1800	
	Total	16792	18080	Total Deductions 2758	
				Net Pay 15322	

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