



WALSONS SERVICES PRIVATE LIMITED

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

December 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 : 100012992214 E.S.I. A/C No : 2013507882 Loan Balance : ED Days Working Day : 26 Woff : 4 Paid Days : 31.000 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 038601526304 UAN No 100012992214	Basic Holiday Encashment PL Monthly Encashment CL Monthly Encashment	16792 542 704 542	16792 542 704 542	Provident Fund ESI (Employee) Labour Welfare	2015 140 1
	Total	16792	18580	Total Deductions	2156
				Net Pay	16424

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	20357	20357	ESI (Employee)	230
Old Employee Id : D28771	Overtime		8125	Provident Fund	2443
Employee Name : RAKESH KUMAR PANDEY	Holiday Encashment		657	Labour Welfare	1
Father Name : PRBHU NATH PANDEY	PL Monthly Encashment		854		
Designation : Supervisor-General	CL Monthly Encashment		657		
Department : Operations					
P.F. A/C No : 100505715896					
E.S.I. A/C No : 2013960283					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525267					
UAN No 100505715896					
	Total	20357	30650	Total Deductions	2674
				Net Pay	27976

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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 Guard Department : Operations P.F. A/C No : 101561109686 E.S.I. A/C No : 2017894498 Loan Balance : ED Days Working Day : 23 Woff : 3 Paid Days : 26.000 LOP : 5 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 CL Monthly Encashment	16792 542	14084 623 542	ESI (Employee) 115 Labour Welfare 1 Provident Fund 1690	
	Total	16792	15249	Total Deductions 1806	
				Net Pay 13443	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	HRA	813	813	ESI (Employee)	199
Employee Name : MAINUDDIN SHAH	Overtime		7097	Labour Welfare	1
Father Name : SALAM TULLAH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		623		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 5.63 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17605	26409	Total Deductions	2215
				Net Pay	24194

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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 : 100576700368 E.S.I. A/C No : 2018298610 Loan Balance : ED Days Working Day : 20 Woff : 3 Paid Days : 23.000 LOP : 8 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	16792 542 542	12459 542 542	Labour Welfare 1 Provident Fund 1495 ESI (Employee) 102		
Total				16792	13543	Total Deductions 1598
						Net Pay 11945

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16792	15709	ESI (Employee)	135
Old Employee Id :	Overtime		542	Labour Welfare	1
Employee Name : VIJAY PAL SINGH	Holiday Encashment		542	Provident Fund	1800
Father Name : RAJENDRA SINGH RAWAT	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100646258108					
E.S.I. A/C No : 1013573507					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16792	17985	Total Deductions	1936
				Net Pay	16049

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	17137	17137	ESI (Employee)	176
Old Employee Id :	Overtime		4438	Labour Welfare	1
Employee Name : AMIT KUMAR	Holiday Encashment		542	Provident Fund	1800
Father Name : MANGE 1 RAM	PL Monthly Encashment		716	Loan & Advance	509
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63602					
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 4.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	17137	23375	Total Deductions	2486
				Net Pay	20889

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G303000 Old Employee Id : Employee Name : ARVIND KUMAR THAKUR Father Name : MISHRI THAKUR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064116 E.S.I. A/C No : 1115269364 Loan Balance : ED Days Working Day : 8 Woff : 1 Paid Days : 10.000 LOP : 21 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : IDBI BANK Bank Account No 413104000100657 UAN No 101271874472	Basic Holiday Encashment PL Monthly Encashment	16790 217	5416 542 217	Provident Fund 650 ESI (Employee) 47 Labour Welfare 1
	Total	16790	6175	Total Deductions 698
				Net Pay 5477

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G052857	Basic	16709	12756	ESI (Employee)	119
Old Employee Id : D27477	HRA	365	279	Provident Fund	1531
Employee Name : DEV KUMAR	Overtime		1625	Labour Welfare	1
Father Name : VIMAL RAY	Advance Earned Bonus		90	Miscellaneous Dedn - 1	40
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	PL Monthly Encashment		460		
P.F. A/C No : 100133510722					
E.S.I. A/C No : 2015136599					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201519938					
UAN No 100133510722					
	Total	17074	15752	Total Deductions	1691
				Net Pay	14061

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100511552141 E.S.I. A/C No : 2015760075 Loan Balance : ED Days Working Day : 21 Woff : 3 Paid Days : 24.000 LOP : 7 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 033201503854 UAN No 100511552141	Basic	16793	13001	Labour Welfare	1
	HRA	7346	5687	Provident Fund	1560
	PL Monthly Encashment		81		
	Total	24139	18769	Total Deductions	1561
				Net Pay	17208

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		Paid Rate	Actual		
Employee code : G091833	Basic	16792	16792	ESI (Employee)	168
Old Employee Id : D29736	Washing/Uniform Allowance	81	81	Labour Welfare	1
Employee Name : MANISH KUMAR RANJAN	Overtime		4878	Provident Fund	1800
Father Name : GUNESHWAR PODDAR	Holiday Encashment		545		
Designation : Security Guard	PL Monthly Encashment		135		
Department : Operations					
P.F. A/C No : 100219100663					
E.S.I. A/C No : 2014841949					
Loan Balance :					
OT Hrs/Days : 4.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 493702010009599					
UAN No 100219100663					
	Total	16873	22431	Total Deductions	1969
				Net Pay	20462

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		Paid Rate	Actual		
Employee code : G243391	Basic	16858	14139	Provident Fund	1765
Old Employee Id :	HRA	3229	2708	Loan & Advance	986
Employee Name : SHASHI KANT CHABEY	Washing/Uniform Allowance	2	2	ESI (Employee)	147
Father Name : MARKANDEY CHAUBEY	Arrear - Basic (Earning)		572	Labour Welfare	1
Designation : Security Guard - 12	Arrear - HRA (Earning)		244		
Department : Operations	Overtime		991		
P.F. A/C No : 100668386352	Advance Earned Bonus		50		
E.S.I. A/C No : 2014358146	Holiday Encashment		542		
Loan Balance :	PL Monthly Encashment		244		
OT Hrs/Days : 0.82 ED Days	Arrear OT (Earnings)		104		
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 2384311312					
UAN No 100668386352					
	Total	20089	19596	Total Deductions	2899
				Net Pay	16697

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G299878 Old Employee Id : Employee Name : NIKHIL KUMAR Father Name : SOMBEER SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063980 E.S.I. A/C No : Exempted Loan Balance : OT Hrs/Days : 1.00 ED Days Working Day : 18 Woff : 3 Paid Days : 21.000 LOP : 10 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1034001700119692 UAN No 101887513418	Basic Overtime PL Monthly Encashment	16792 488	11375 1083 488	ESI (Employee) 98 Provident Fund 1365 Loan & Advance 821 Labour Welfare 1	
	Total	16792	12946	Total Deductions 2285	
				Net Pay 10661	

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