



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G035308	Basic	16793	16251	Provident Fund	1800
Old Employee Id : D26448	HRA	1119	1083	ESI (Employee)	167
Employee Name : INDRA BHUSHAN SINGH	Overtime		3250		
Father's Name / Wife of : BRIJ RAJ SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		596		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	17912	22264	Total Deductions	1967
				Net Pay	20297

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20357	20357	ESI (Employee)	169
Old Employee Id :	Holiday Encashment		657	Provident Fund	2443
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		854		
Father's Name / Wife of : A U AHMED	CL Monthly Encashment		657		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
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 : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20357	22525	Total Deductions	2612
				Net Pay	19913

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		7042	Loan & Advance	542
Employee Name : PRASHANT DUBEY	Holiday Encashment		542	ESI (Employee)	193
Father's Name / Wife of : JAY PRAKASH DUBEY	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 6.50 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 306422010000364					
UAN No 101865501223					
	Total	16792	25622	Total Deductions	2535
				Net Pay	23087

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304058	Basic	16792	16792	Loan & Advance	1052
Old Employee Id :	Overtime		3250	Provident Fund	1800
Employee Name : LALIT SHARMA	Holiday Encashment		542	ESI (Employee)	164
Father's Name / Wife of : MAHESH CHAND SHARMA	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000164165					
E.S.I. A/C No : 2015135830					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579000100045504					
UAN No 100203416328					
	Total	16792	21830	Total Deductions	3016
				Net Pay	18814

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305491	Basic	16792	13000	Provident Fund	1560
Old Employee Id :	HRA	4898	3792	Loan & Advance	727
Employee Name : AMBEEKA BISWAS	PL Monthly Encashment		244		
Father's Name / Wife of : SURESH NATH BISWAS					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064212					
E.S.I. A/C No : Exempted					
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 : STATE BANK OF INDIA					
Bank Account No 30782687135					
UAN No 101909455136					
	Total	21690	17036	Total Deductions	2287
				Net Pay	14749

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G310214 Old Employee Id : Employee Name : RANJANA PANDEY Father's Name / Wife of : HEERAMANI MISHRA Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064390 E.S.I. A/C No : 2018975821 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 579102010012716 UAN No 101929257092	Basic HRA PL Monthly Encashment	16802 1054	1084 68 27	Provident Fund 130 ESI (Employee) 9	
	Total	17856	1179	Total Deductions 139	
				Net Pay 1040	

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277655	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	Overtime		3792	ESI (Employee)	160
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		542		
Father's Name / Wife of : BACHCHAJI TIWARI	PL Monthly Encashment		650		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.50 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 : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16792	21235	Total Deductions	1960
				Net Pay	19275

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305497	Basic	16792	16250	Loan & Advance	641
Old Employee Id :	Overtime		2167	Provident Fund	1800
Employee Name : VINIT UPADHYAY	Holiday Encashment		542	ESI (Employee)	152
Father's Name / Wife of : PRAMOD UPADHYAY	PL Monthly Encashment		677		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DSNHP00225240000064213					
E.S.I. A/C No : 2018917579					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 058610003391					
UAN No 101909574302					
	Total	16792	20178	Total Deductions	2593
				Net Pay	17585

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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