



WALSONS SERVICES PRIVATE LIMITED

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

May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G240433	Basic	16189	7311	ESI (Employee)	76
Old Employee Id :	HRA	5033	2273	Provident Fund	938
Employee Name : SUPARNA BISWAS	Compensatory Allowance	808	365		
Father Name : DILIP KUMAR BISWAS	PPA	319	144		
Designation : Lady Guard	PL Monthly Encashment		28		
Department : Operations					
P.F. A/C No : 101176171963					
E.S.I. A/C No : 2018489324					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010057818237					
UAN No 101176171963					
	Total	22349	10121	Total Deductions	1014
				Net Pay	9107

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 : G241857	Basic	17234	17234	ESI (Employee)	269
Old Employee Id :	HRA	556	556	Provident Fund	1800
Employee Name : MAINUDDIN SHAH	Arrear - Basic (Earning)		368		
Father Name : SALAM TULLAH	Overtime		15844		
Designation : Security Guard	Holiday Encashment		556		
Department : Operations	PL Monthly Encashment		667		
P.F. A/C No : 100215627239	CL Monthly Encashment		556		
E.S.I. A/C No : 000	Arrear OT (Earnings)		47		
Loan Balance :					
OT Hrs/Days : 9.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17790	35828	Total Deductions	2069
				Net Pay	33759

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	17234	17234	ESI (Employee)	160
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1800
Employee Name : VIJAY PAL SINGH	Overtime		1668		
Father Name : RAJENDRA SINGH RAWAT	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : 100646258108	Arrear OT (Earnings)		29		
E.S.I. A/C No : 1013573507					
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	17234	21208	Total Deductions	1960
				Net Pay	19248

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G271911	Basic	16951	13670	ESI (Employee)	109
Old Employee Id :	HRA	768	619	Provident Fund	1640
Employee Name : DIKSHA NAINWAL	PL Monthly Encashment		222		
Father Name : RAMESH CHAND					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101781949776					
E.S.I. A/C No : 2018549950					
Loan Balance :					
	ED Days				
Working Day : 22	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 20113015591					
UAN No 101781949776					
	Total	17719	14511	Total Deductions	1749
				Net Pay	12762

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288165	Basic	17234	17234	Provident Fund	1800
Old Employee Id :	HRA	7505	7505		
Employee Name : BEENA MEHRA	Overtime		625		
Father Name : CHANDER SINGH KHATI	PL Monthly Encashment		56		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DL/22524/63649					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 20058644075					
UAN No 101851366674					
	Total	24739	25420	Total Deductions	1800
				Net Pay	23620

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	18654	18654	ESI (Employee)	175
Old Employee Id :	Arrear - Basic (Earning)		460	Provident Fund	1800
Employee Name : AMIT KUMAR	Overtime		2224		
Father Name : MANGE 1 RAM	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		782		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DL/22524/63602	Arrear OT (Earnings)		15		
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 2.00 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	18654	23247	Total Deductions	1975
				Net Pay	21272

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G305020	Basic	17234	15566	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1921
Employee Name : VISHNU KUMAR GUPTA	Overtime		2224		
Father Name : CHANDRABHAN GUPTA	Holiday Encashment		556		
Designation : Security Supervisor	PL Monthly Encashment		639		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DSNHP00225240000064209	Arrear OT (Earnings)		59		
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 06090110021705					
UAN No 101545386306					
	Total	17234	20042	Total Deductions	2072
				Net Pay	17970

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May 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312010	Basic	17234	2224	ESI (Employee)	18
Old Employee Id :	Arrear - Basic (Earning)		59	Provident Fund	274
Employee Name : KUMARI KIRAN	PL Monthly Encashment		111		
Father Name : SUBHASH CHANDRA					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000064467					
E.S.I. A/C No : 2017449736					
Loan Balance :					
ED Days					
Working Day : 4 Woff :					
Paid Days : 4.0000 LOP : 27					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35974410465					
UAN No 101185587456					
	Total	17234	2394	Total Deductions	292
				Net Pay	2102

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G058309	Basic	17234	17234	ESI (Employee)	149
Old Employee Id : D28006	Arrear - Basic (Earning)		118	Provident Fund	1800
Employee Name : JOYDEB BARMAN	Overtime		556		
Father Name : DHIRENDRA NATH BARMAN	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	17234	19743	Total Deductions	1949
				Net Pay	17794

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G170765	Basic	20903	16183	ESI (Employee)	148
Old Employee Id :	Arrear - Basic (Earning)		378	Provident Fund	1987
Employee Name : UPENDER SINGH TOMAR	Arrear - HRA (Earning)		31		
Father Name : RAM PADARATH SINGH	Overtime		1112		
Designation : Security Guard	Holiday Encashment		674		
Department : Operations	PL Monthly Encashment		674		
P.F. A/C No : 101317681921	CL Monthly Encashment		674		
E.S.I. A/C No : 2017213039					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	20903	19726	Total Deductions	2135
				Net Pay	17591

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G252053	Basic	17840	13236	ESI (Employee)	110
Old Employee Id :	HRA	34	25	Fine	2000
Employee Name : HARI HAR PRASAD SINGH	Arrear - Basic (Earning)		427	Provident Fund	1640
Father Name : RAJEENDRA PRASAD	Advance Earned Bonus		547		
Designation : Security Guard	PL Monthly Encashment		250		
Department : Operations	Arrear OT (Earnings)		74		
P.F. A/C No : 100161705776					
E.S.I. A/C No : 2014748254					
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 : STATE BANK OF INDIA					
Bank Account No 36890217229					
UAN No 100161705776					
	Total	17874	14559	Total Deductions	3750
				Net Pay	10809

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297012	Basic	17235	13899	ESI (Employee)	121
Old Employee Id :	Arrear - Basic (Earning)		442	Provident Fund	1721
Employee Name : VISHAL SINGH	Holiday Encashment		556		
Father Name : SHAMSHER SINGH	PL Monthly Encashment		584		
Designation : Security Guard	CL Monthly Encashment		556		
Department : Operations	Arrear OT (Earnings)		29		
P.F. A/C No : 63960					
E.S.I. A/C No : 2018832032					
Loan Balance :					
	ED Days				
Working Day : 21	Woff : 3				
Paid Days : 25.000	LOP : 6				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No 34560100594					
UAN No 101884085223					
	Total	17235	16066	Total Deductions	1842
				Net Pay	14224

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G312243	Basic	17234	17234	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		118	Provident Fund	1800
Employee Name : MANOJ KUMAR	Overtime		882	Loan & Advance	696
Father Name : RAMPREEET .	Holiday Encashment		556		
Designation : Security Guard	PL Monthly Encashment		723		
Department : Operations	CL Monthly Encashment		556		
P.F. A/C No : DSNHP00225240000064472					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7942000100098295					
UAN No 101936842260					
	Total	17234	20069	Total Deductions	2647
				Net Pay	17422

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G315569 Old Employee Id : Employee Name : KAPTAN SINGH Father Name : BHEEM SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP01225240000064611 E.S.I. A/C No : 2019042799 Loan Balance : ED Days Working Day : 4 Woff : Paid Days : 4.0000 LOP : 27 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN OVERSEAS BANK Bank Account No 099201000006442 UAN No 101161784679	Basic PL Monthly Encashment	17234	2224 111	ESI (Employee) 18 Provident Fund 267 Loan & Advance 899	
	Total	17234	2335	Total Deductions 1184	
				Net Pay 1151	

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