

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

Employee G096485		D : 1 D 1		Llaductions	
G096485		Paid Rate	Actual	Deductions	
	Basic	14000	14000	ESI (Employee)	132
D29885	HRA	1000	1000	Provident Fund	1680
SAURABH KUMAR					
DINESH	Overtime		484		
Security Guard	DI Monthly Encachment		605		
Operations	PE Monthly Encastiment	005			
DL/22524/44376	CL Monthly Encashment		484		
2015870176	Holiday Encashment		968		
	Holiday Effcasilifierit		300		
0.50 ED Days					
25 Woff: 4					
31.000					
2.00					
0 CL Days: 0.00					
STATE BANK OF INDIA					
31643086294					
100625564436					
	Total	15000	17541	Total Deductions 181	2
				Net Pay 157	29
	SAURABH KUMAR DINESH Security Guard Operations DL/22524/44376 2015870176 0.50 ED Days 25 Woff: 4 31.000 2.00 0 CL Days: 0.00 STATE BANK OF INDIA 31643086294	SAURABH KUMAR DINESH Security Guard Operations DL/22524/44376 2015870176 CL Monthly Encashment Holiday Encashment U.50 ED Days U.50 Woff: 4 U.50 CL Days: 0.00 STATE BANK OF INDIA U.50 STATE BANK OF INDIA	SAURABH KUMAR DINESH Security Guard Operations DL/22524/44376 2015870176 CL Monthly Encashment Holiday Encashment 0.50 ED Days 25 Woff: 4 31.000 2.00 0 CL Days: 0.00 STATE BANK OF INDIA 31643086294 100625564436	SAURABH KUMAR DINESH Security Guard Operations DL/22524/44376 CL Monthly Encashment 2015870176 Holiday Encashment 0.50 ED Days 25 Woff: 4 31.000 2.00 CL Days: 0.00 STATE BANK OF INDIA 31643086294 100625564436 Total 15000 17541	SAURABH KUMAR DINESH Security Guard Operations DL/22524/44376 CL Monthly Encashment 2015870176 Holiday Encashment 968 0.50 ED Days 25 Woff: 4 31.000 2.00 0 CL Days: 0.00 STATE BANK OF INDIA 31643086294 100625564436

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, B-15,16 Inner Circle Connaught Place



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		Ear	Earnings			Doductions	
	Employee		Paid Rate	Actual	Deductions		
Employee code :	G102403	Basic	14000	14000	ESI (Employee)	137	
Old Employee Id:	D30120	HRA	1129	1129	Provident Fund	1688	
Employee Name :	ROHIT KUMAR			20			
Father Name :	SANJAY KUMAR SINGH	Transport Allowance	65	65			
Designation :	Security Guard	Overtime		1452			
Department :	Operations	Overtime		1432			
P.F. A/C No:	DL/22524/45138	PL Monthly Encashment		605			
E.S.I. A/C No:	2016020584	Ol Manthly Franch mant		484			
Loan Balance :		CL Monthly Encashment		484			
OT Hrs/Days :	1.50 ED Days	Holiday Encashment		484			
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	BANK OF INDIA						
Bank Account No	600310110006461						
UAN No	100646465627						
		Total	15194	18219	Total Deductions 182	25	
					Net Pay 163	394	

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	Employee	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G134192	Basic	14000	14000	ESI (Employee) 1	139
Old Employee ld :		HRA	1000	1000	Provident Fund 16	086
Employee Name :	DEEPAK KUMAR RANA		1000	1000		
Father Name :	JAYAPRAKASH	Overtime		1935		
Designation :	Security Guard	PL Monthly Encashment		629		
Department :	Operations	L Monthly Encastiment	029			
P.F. A/C No:	DL/22524/58345	CL Monthly Encashment		484		
E.S.I. A/C No:	2016709182	Holiday Engashment		484		
Loan Balance :		Holiday Encashment		404		
OT Hrs/Days :	2.00 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	15000	18532	Total Deductions 1819	
					Net Pay 16713	

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		Ear	nings		Deductions	
	Employee		Paid Rate	Actual		
Employee code :	G146762	Basic	14000	14000	ESI (Employee)	128
Old Employee Id :		HRA	1000	1000	Provident Fund	1680
Employee Name :	BHAWNA SHARMA	THV	1000	1000		
Father Name :	RAVI DUTT SHARMA	PL Monthly Encashment		605		
Designation :	Lady Security Guard	CL Monthly Encachment		484		
Department :	Operations	CL Monthly Encashment		404		
P.F. A/C No:	DL/22524/58812	Holiday Encashment		968		
E.S.I. A/C No:	2016950885					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506700					
UAN No	101214655046					
		Total	15000	17057	Total Deductions 180)8
					Net Pay 152	249

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Familian	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G170811	Basic	14000	13548	ESI (Employee)	128
Old Employee Id:		HRA	1000	968	Provident Fund	1626
Employee Name : Father Name :	CHANDAN KUMAR	Overtime		484		
Designation : Department :	Security Guard Operations	PL Monthly Encashment		581		
P.F. A/C No:	DL/22524/59731	CL Monthly Encashment		484		
E.S.I. A/C No : Loan Balance :	2017213136	Holiday Encashment		968		
OT Hrs/Days :	0.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520291015852321					
UAN No	101189408442					
		Total	15000	17033	Total Deductions 175	4
					Net Pay 152	79

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	Familian	Ear	nings		- Deductions	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G197513	Basic	14000	4516	ESI (Employee)	44
Old Employee Id :		HRA	3500	1129	Provident Fund	542
	PRIYANKA SINGH	Di Manthi. En sashusant		07	Loan & Advance	13
Father Name :	AMRESH SINGH	PL Monthly Encashment		97		
Designation :	Lady Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60746					
E.S.I. A/C No:	2017583017					
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 :	ORIENTAL BANK OF					
Bank Account No	00292413000555					
UAN No	101447859795					
		Total	17500	5742	Total Deductions	599
					Net Pay	5143

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	Fl	Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G209823	Basic	16962	12585	ESI (Employee)	116
Old Employee Id : Employee Name :	MAHENDER SINGH	HRA	1500	1113	Provident Fund	1510
Father Name :	SHREE CHARAN SINGH	PL Monthly Encashment		536		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		596		
P.F. A/C No:	NA	Holiday Encashment		596		
E.S.I. A/C No:						
Loan Balance :						
	ED Days					
Working Day:	18 Woff: 3					
Paid Days :	23.000 LOP: 8					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	SARVA HARYANA					
Bank Account No	76181901003907					
UAN No						
		Total	18462	15426	Total Deductions 1	626
					Net Pay 1	3800

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WALSONS SERVICES PRIVATE LIMITED

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		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G116851	Basic	14000	14000	ESI (Employee)	139
Old Employee Id:	D30746	HRA	1000	1000	Provident Fund	1680
Employee Name :	DHRUV SINGH CHAUHAN					
Father Name :	DAULAT SINGH	Overtime		1452		
Designation :	Security Guard	PL Monthly Encashment		605		
Department :	Operations	I E Monthly Encastiment		003		
P.F. A/C No:	DL/22524/46530	CL Monthly Encashment		484		
E.S.I. A/C No:	1103677946	Holiday Encashment		968		
Loan Balance :		Holiday Elicasilillerit		900		
OT Hrs/Days :	1.50 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	DENA BANK					
Bank Account No	152210041019					
UAN No	100787215310					
		Total	15000	18509	Total Deductions	1819
					Net Pay	16690

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 August 2019

	F		Earnings			Deductions	
	Employee			Paid Rate	Actual	Deductions	
Employee code :	G126219		Basic	14000	14000	ESI (Employee)	139
Old Employee Id:			HRA	1000	1000	Provident Fund	1680
Employee Name :	ARVIND KUMAR		11101	1000	1000		
Father Name :	AVDHESH SINGH		Overtime		1452		
Designation :	Security Guard		DI Monthly Encachment		605		
Department :	Operations		PL Monthly Encashment		003		
P.F. A/C No:	DL/22524/57733		CL Monthly Encashment		484		
E.S.I. A/C No:	2012299500		Holiday Encashment		968		
Loan Balance :					900		
OT Hrs/Days :	1.50 ED Days						
Working Day :	25 Woff :	4					
Paid Days :	31.000						
NFH Days :	2.00						
PL Days :	0 CL Days :	0.00					
Bank Name :	ANDHRA BANK						
Bank Account No	108510011000446						
UAN No	101035174396						
			Total	15000	18509	Total Deductions	1819
						Net Pay	16690

H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place Deployed At:



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	Familian	Ear	nings		Do duodione	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G173054	Basic	13969	13969	ESI (Employee)	171
Old Employee Id : Employee Name :	JANG BAHADUR SINGH	HRA	2606	2606	Provident Fund	1676
Father Name :		Washing Allowance	121	121		
Designation : Department :	Security Guard Operations	Overtime		4355		
P.F. A/C No:	DL/22524/59903	Advanced Earned Bonus		336		
E.S.I. A/C No : Loan Balance :	2006447160	PL Monthly Encashment		435		
OT Hrs/Days :	4.50 ED Days	Holiday Encashment		968		
Working Day :	25 Woff: 4					
Paid Days :	31.000					
NFH Days :	2.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520101071183546					
UAN No	101268435508					
		Total	16696	22790	Total Deductions 18	47
					Net Pay 20	943

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place



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		Ear	nings		_	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G180840	Basic	14000	14000	ESI (Employee)	131
Old Employee Id :		Overtime		3387	Provident Fund	1680
Employee Name :	KAUSHAL SHARMA	Overtime		3301		
Father Name :	BALDEV SHARMA					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/60131					
E.S.I. A/C No:	2017375261					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	27 Woff: 4					
Paid Days :	31.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	2801000103313495					
UAN No	101376432427					
		Total	14000	17387	Total Deductions 18	311
			1	1	Net Pay 15	5576

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place



WALSONS SERVICES PRIVATE LIMITED

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	Francisco	Ear	Earnings			Deductions	
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G181924	Basic	14000	13548	ESI (Employee)	125	
Old Employee Id :		HRA	1000	968	Provident Fund	1626	
Employee Name :	RAHUL SHARMA		1000	000			
Father Name :	VINOD KUMAR SHARMA	PL Monthly Encashment		581			
Designation :	Security Guard	CL Monthly Encashment		484			
Department :	Operations	CL Worlding Encastiment	404				
P.F. A/C No:	DL/22524/60137	Holiday Encashment		968			
E.S.I. A/C No:	2017375470						
Loan Balance :							
	ED Days						
Working Day:	24 Woff: 4						
Paid Days :	30.000 LOP: 1						
NFH Days :	2.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	SYNDICATE BANK						
Bank Account No	90502010161942						
UAN No	101376432489						
		Total	15000	16549	Total Deductions	1751	
					Net Pay	14798	

H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY B-15,16 Inner Circle Connaught Place Deployed At: