



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15908	3592	Arrear - HRA (Dedn)	645
Old Employee Id :	Holiday Encashment		513	Provident Fund	431
Employee Name : ROHIT RAM	PL Monthly Encashment		128	Fine	3125
Father Name :				ESI (Employee)	32
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 5	Woff : 1				
Paid Days : 7.0000	LOP : 24				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15908	4233	Total Deductions	4233
				Net Pay	0

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 : G177013	Basic	16453	16453	Arrear - HRA (Dedn)	671
Old Employee Id :	Holiday Encashment		1135	ESI (Employee)	141
Employee Name : MOHAN PASWAN	PL Monthly Encashment		658	Provident Fund	1974
Father Name : RAMESHWAR PASWAN	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
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 : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16453	18759	Total Deductions	2786
				Net Pay	15973

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 : G186512	Basic	15908	15908	Arrear - HRA (Dedn)	658
Old Employee Id :	Holiday Encashment		1026	ESI (Employee)	136
Employee Name : RAMASHRAY PANDEY	PL Monthly Encashment		641	Fine	3079
Father Name : KAMESHWAR PANDEY	CL Monthly Encashment		513	Provident Fund	1909
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60330					
E.S.I. A/C No : 2017450981					
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 : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15908	18088	Total Deductions	5782
				Net Pay	12306

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

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## WALSONS SERVICES PRIVATE LIMITED

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

August 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	19291	19291	Provident Fund	2315
Old Employee Id :	Overtime		622	Arrear - HRA (Dedn)	970
Employee Name : SHIVAM MISHRA	Holiday Encashment		622	ESI (Employee)	165
Father Name : SUBODH MISHRA	PL Monthly Encashment		778		
Designation : Security Guard	CL Monthly Encashment		622		
Department : Operations					
P.F. A/C No : DL/22524/60700					
E.S.I. A/C No : 2017582936					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19291	21935	Total Deductions	3450
				Net Pay	18485

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218418	Basic	15907	11802	Miscellaneous Dedn - 1	350
Old Employee Id :	HRA	5186	3848	Provident Fund	1416
Employee Name : KAJAL SINGH	Overtime		513		
Father Name : SUMAN SINGH	Holiday Encashment		513		
Designation : Lady Security Guard	PL Monthly Encashment		154		
Department : Operations					
P.F. A/C No : DL/22524/61311					
E.S.I. A/C No : 2017800775					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38717489359					
UAN No 101540160781					
	Total	21093	16830	Total Deductions	1766
				Net Pay	15064

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 : G251731	Basic	15908	4105	Provident Fund	493
Old Employee Id :	Holiday Encashment		513	Arrear - HRA (Dedn)	613
Employee Name : PANKAJ KUMAR VERMA	PL Monthly Encashment		154	ESI (Employee)	36
Father Name : BARMESHWAR KUMAR VERMA					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62171					
E.S.I. A/C No : 2018234440					
Loan Balance :					
	ED Days				
Working Day : 6	Woff : 1				
Paid Days : 8.0000	LOP : 23				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	15908	4772	Total Deductions	1142
				Net Pay	3630

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 : G253732	Basic	15908	11290	ESI (Employee)	92
Old Employee Id :	Holiday Encashment		513	Arrear - HRA (Dedn)	403
Employee Name : PALLAVI DEVI	PL Monthly Encashment		462	Provident Fund	1355
Father Name : RAM CHAND					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
	ED Days				
Working Day : 18	Woff : 3				
Paid Days : 22.000	LOP : 9				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15908	12265	Total Deductions	1850
				Net Pay	10415

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 : G254755	Basic	15908	14882	ESI (Employee)	128
Old Employee Id :	Holiday Encashment		1026	Provident Fund	1786
Employee Name : AMRISH PURI	PL Monthly Encashment		590		
Father Name : JEET PURI	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62257					
E.S.I. A/C No : 2018267961					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 85702210033329					
UAN No 101686174751					
	Total	15908	17011	Total Deductions	1914
				Net Pay	15097

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 : G256909	Basic	15908	11803	Arrear - HRA (Dedn)	34
Old Employee Id :	Holiday Encashment		513	Provident Fund	1416
Employee Name : DHARMENDRA TIWARI	PL Monthly Encashment		462	ESI (Employee)	100
Father Name : BACHHAJI TIWARI	CL Monthly Encashment		513		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62358					
E.S.I. A/C No : 000					
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 : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	15908	13291	Total Deductions	1550
				Net Pay	11741

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 : G257221	Basic	15908	15908	Arrear - HRA (Dedn)	70
Old Employee Id :	Overtime		513	Fine	300
Employee Name : VIJAY KUMAR	Holiday Encashment		513	ESI (Employee)	136
Father Name : RAMASHRAY .	PL Monthly Encashment		641	Provident Fund	1909
Designation : Security Guard	CL Monthly Encashment		513	Loan & Advance	418
Department : Operations					
P.F. A/C No : DL/22524/62366					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 31.000					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 606910110021339					
UAN No 101132525635					
	Total	15908	18088	Total Deductions	2833
				Net Pay	15255

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 : G205730	Basic	15907	14881	ESI (Employee)	128
Old Employee Id :	Transport Allowance	69	65	Provident Fund	1794
Employee Name : PRINCE KUMAR	Holiday Encashment		1026	Arrear - HRA (Dedn)	333
Father Name : VISHNUKANT PRASAD SINGH	PL Monthly Encashment		564		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/60938					
E.S.I. A/C No : 2017122862					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 2.00					
PL Days : 0	CL Days : 0.00				
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15976	17049	Total Deductions	2255
				Net Pay	14794

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY, Ambience Mall, Vasant Kunj

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