



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G171627	Basic	15908	8724	Provident Fund	1126
Old Employee Id :	Arrear - Basic (Earning)		659	ESI (Employee)	79
Employee Name : ROHIT RAM	Arrear - HRA (Earning)		659		
Father Name :	PL Monthly Encashment		385		
Designation : Security Guard	Arrear OT (Earnings)		82		
Department : Operations					
P.F. A/C No : DL/22524/59937					
E.S.I. A/C No : 2017262015					
Loan Balance :					
	ED Days				
Working Day : 15	Woff : 2				
Paid Days : 17.000	LOP : 14				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 049901518281					
UAN No 100643684754					
	Total	15908	10509	Total Deductions	1205
				Net Pay	9304

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G177013	Basic	16891	16891	ESI (Employee)	151
Old Employee Id :	Arrear - Basic (Earning)		845	Provident Fund	2128
Employee Name : MOHAN PASWAN	Arrear - HRA (Earning)		845		
Father Name : RAMESHWAR PASWAN	PL Monthly Encashment		736		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations	Arrear OT (Earnings)		179		
P.F. A/C No : DL/22524/59999					
E.S.I. A/C No : 2017299488					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	16891	20009	Total Deductions	2279
				Net Pay	17730

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G186512	Basic	15908	15908	ESI (Employee)	139
Old Employee Id :	Arrear - Basic (Earning)		658	Provident Fund	1988
Employee Name : RAMASHRAY PANDEY	Arrear - HRA (Earning)		658		
Father Name : KAMESHWAR PANDEY	Arrear WA (Earning)		6		
Designation : Security Guard	PL Monthly Encashment		693		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/60330	Arrear OT (Earnings)		81		
E.S.I. A/C No : 2017450981					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : INDIAN BANK					
Bank Account No 50399150379					
UAN No 101185535279					
	Total	15908	18517	Total Deductions	2127
				Net Pay	16390

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

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G196931	Basic	19292	16180	ESI (Employee)	166
Old Employee Id :	Arrear - Basic (Earning)		983	Provident Fund	2060
Employee Name : SHIVAM MISHRA	Arrear - HRA (Earning)		983		
Father Name : SUBODH MISHRA	Overtime		2439		
Designation : Security Guard	PL Monthly Encashment		716		
Department : Operations	CL Monthly Encashment		622		
P.F. A/C No : DL/22524/60700	Arrear OT (Earnings)		206		
E.S.I. A/C No : 2017582936					
Loan Balance :					
OT Hrs/Days : 1.80 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 : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	19292	22129	Total Deductions	2226
				Net Pay	19903

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G205730	Basic	15908	15908	Provident Fund	1800
Old Employee Id :	Arrear - Basic (Earning)		333	ESI (Employee)	134
Employee Name : PRINCE KUMAR	Arrear - HRA (Earning)		333		
Father Name : VISHNUKANT PRASAD SINGH	PL Monthly Encashment		693		
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 : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No 916010047021236					
UAN No 101284222637					
	Total	15908	17780	Total Deductions	1934
				Net Pay	15846

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G251731	Basic	15908	15908	ESI (Employee)	138
Old Employee Id :	Arrear - Basic (Earning)		613	Provident Fund	1983
Employee Name : PANKAJ KUMAR VERMA	Arrear - HRA (Earning)		613		
Father Name : BARMESHWAR KUMAR VERMA	PL Monthly Encashment		693		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62171					
E.S.I. A/C No : 2018234440					
Loan Balance :					
ED Days					
Working Day : 27 Woff : 4					
Paid Days : 31.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 713002010001118					
UAN No 101675874455					
	Total	15908	18340	Total Deductions	2121
				Net Pay	16219

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

July 2021

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G253732	Basic	15908	15395	ESI (Employee)	131
Old Employee Id :	Arrear - Basic (Earning)		403	Provident Fund	1896
Employee Name : PALLAVI DEVI	Arrear - HRA (Earning)		403		
Father Name : RAM CHAND	PL Monthly Encashment		667		
Designation : Lady Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62241					
E.S.I. A/C No : 2015032593					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 1514000101057498					
UAN No 100265711609					
	Total	15908	17381	Total Deductions	2027
				Net Pay	15354

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G254755	Basic	15908	14882	Provident Fund	1786
Old Employee Id :	HRA	275	257	Miscellaneous Dedn - 1	20
Employee Name : AMRISH PURI	PL Monthly Encashment		616	ESI (Employee)	123
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 : 25	Woff : 4				
Paid Days : 29.000	LOP : 2				
NFH Days : 0.00					
PL Days : 0	CL Days : 0.00				
Bank Name : CANARA BANK					
Bank Account No 85702210033329					
UAN No 101686174751					
	Total	16183	16268	Total Deductions	1929
				Net Pay	14339

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G256909	Basic	15908	12829	ESI (Employee)	106
Old Employee Id :	Arrear - Basic (Earning)		69	Provident Fund	1548
Employee Name : DHARMENDRA TIWARI	Arrear - HRA (Earning)		69		
Father Name : BACHHAJI TIWARI	PL Monthly Encashment		564		
Designation : Security Guard	CL Monthly Encashment		513		
Department : Operations					
P.F. A/C No : DL/22524/62358					
E.S.I. A/C No : 000					
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 : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	15908	14044	Total Deductions	1654
				Net Pay	12390

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

July 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G257221	Basic	15908	14882	Loan & Advance	418
Old Employee Id :	HRA	275	257	ESI (Employee)	125
Employee Name : VIJAY KUMAR	Arrear - Basic (Earning)		139	Provident Fund	1803
Father Name : RAMASHRAY .	Arrear - HRA (Earning)		139		
Designation : Security Guard	PL Monthly Encashment		616		
Department : Operations	CL Monthly Encashment		513		
P.F. A/C No : DL/22524/62366					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No 606910110021339					
UAN No 101132525635					
	Total	16183	16546	Total Deductions	2346
				Net Pay	14200

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

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