



Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G058309	Basic	16064	16064	Provident Fund	1928
Old Employee Id : D28006	Overtime		535	ESI (Employee)	134
Employee Name : JOYDEB BARMAN	PL Monthly Encashment		669		
Father Name : DHIRENDRA NATH BARMAN	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/40110					
E.S.I. A/C No : 2013507882					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601526304					
UAN No 100012992214					
	Total	16064	17803	Total Deductions	2062
				Net Pay	15741

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 : G135055 Old Employee Id : Employee Name : NAFEES Father Name : MOHD SAHID Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/58401 E.S.I. A/C No : 2016710269 Loan Balance :  ED Days Working Day : 9      Woff : 1 Paid Days : 10.000    LOP : 20 NFH Days : 0.00 PL Days : 0      CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 0117000105146721 UAN No 101106276525	Basic  PL Monthly Encashment	16062  241	5354  241	Provident Fund 642 ESI (Employee) 42
	Total	16062	5595	Total Deductions 684
				Net Pay 4911

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G146762	Basic	16064	15529	Provident Fund	1863
Old Employee Id :	Holiday Encashment		535	ESI (Employee)	130
Employee Name : BHAWNA SHARMA	PL Monthly Encashment		643		
Father Name : RAVI DUTT SHARMA	CL Monthly Encashment		535		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/58812					
E.S.I. A/C No : 2016950885					
Loan Balance :					
	ED Days				
Working Day : 24	Woff : 4				
Paid Days : 29.000	LOP : 1				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 181901506700					
UAN No 101214655046					
	Total	16064	17242	Total Deductions	1993
				Net Pay	15249

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee code : G170765	Basic	19473	18175	ESI (Employee)	152
Old Employee Id :	Holiday Encashment		649	Provident Fund	2181
Employee Name : UPENDER SINGH TOMAR	PL Monthly Encashment		746		
Father Name :	CL Monthly Encashment		649		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/59724					
E.S.I. A/C No : 2017213039					
Loan Balance :					
	ED Days				
Working Day : 23	Woff : 4				
Paid Days : 28.000	LOP : 2				
NFH Days : 1.00					
PL Days : 0	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No 054201530681					
UAN No 101317681921					
	Total	19473	20219	Total Deductions	2333
				Net Pay	17886

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 : G201933	Basic	16212	12429	ESI (Employee)	106
Old Employee Id :	Holiday Encashment		535	Provident Fund	1491
Employee Name : MOHD MUZAMMIL	PL Monthly Encashment		514	Loan & Advance	181
Father Name : SHER MOHD.	CL Monthly Encashment		535		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/60840					
E.S.I. A/C No : 2017625195					
Loan Balance :					
ED Days					
Working Day : 19 Woff : 3					
Paid Days : 23.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 007101566122					
UAN No 101460812906					
	Total	16212	14013	Total Deductions	1778
				Net Pay	12235

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	15991	15991	Provident Fund	1919
Old Employee Id :	HRA	3712	3712	ESI (Employee)	187
Employee Name : MAINUDDIN SHAH	Overtime		4253		
Father Name : SALAM TULLAH	Holiday Encashment		535		
Designation : Security Guard	PL Monthly Encashment		348		
Department : Operations					
P.F. A/C No : DL/22524/61873					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000					
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	19703	24839	Total Deductions	2106
				Net Pay	22733

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

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## WALSONS SERVICES PRIVATE LIMITED

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

November 2021

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G256651	Basic	16063	13386	ESI (Employee)	124
Old Employee Id :	Overtime		2677	Provident Fund	1606
Employee Name : VIJENDRA SINGH	PL Monthly Encashment		348		
Father Name : OMVATI DEVI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/62320					
E.S.I. A/C No : 2018298610					
Loan Balance :					
OT Hrs/Days : 2.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 5					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : KOTAK MAHINDRA BANK					
Bank Account No 5045635125					
UAN No 100576700368					
	Total	16063	16411	Total Deductions	1730
				Net Pay	14681

Deployed At : H&amp;M HENNES &amp; 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 : G266099	Basic	16057	13916	Miscellaneous Dedn - 1	32
Old Employee Id :	HRA	306	265	Miscellaneous Dedn - 3	850
Employee Name : RUPA	Overtime		1074	ESI (Employee)	124
Father Name : BHAGWAN SINGH	Advanced Earned Bonus		45	Provident Fund	1670
Designation : Security Guard	PL Monthly Encashment		589		
Department : Operations	CL Monthly Encashment		535		
P.F. A/C No : DL/22524/62765					
E.S.I. A/C No : 1115830314					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 23 Woff : 3					
Paid Days : 26.000 LOP : 4					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 38770981039					
UAN No 101674928842					
	Total	16363	16424	Total Deductions	2676
				Net Pay	13748

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 : G075593	Basic	16064	16064	Provident Fund	1928
Old Employee Id : D28771	HRA	7497	7497		
Employee Name : RAKESH KUMAR PANDEY	Overtime		7764		
Father Name : PRBHU NATH PANDEY	PL Monthly Encashment		54		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/42434					
E.S.I. A/C No : 2013960283					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 038601525267					
UAN No 100505715896					
	Total	23561	31379	Total Deductions	1928
				Net Pay	29451

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G125701	Basic	16063	3748	ESI (Employee)	37
Old Employee Id : D31179	HRA	4590	1071	Provident Fund	450
Employee Name : MANOJ KUMAR SINGH	PL Monthly Encashment		54		
Father Name :					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/2252457463					
E.S.I. A/C No : 2016476462					
Loan Balance :					
ED Days					
Working Day : 6 Woff : 1					
Paid Days : 7.0000 LOP : 23					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 352402010910332					
UAN No 101006386265					
	Total	20653	4873	Total Deductions	487
				Net Pay	4386

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G234609	Basic	15990	15990	Loan & Advance	620
Old Employee Id :	HRA	6803	6803	Provident Fund	1919
Employee Name : SONU	Overtime		12292		
Father Name : BIJAY PAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/61724					
E.S.I. A/C No : 1320760034					
Loan Balance :					
OT Hrs/Days : 8.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0613000101900412					
UAN No 100567296067					
	Total	22793	35085	Total Deductions	2539
				Net Pay	32546

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G266980	Basic	16064	14993	Loan & Advance	579
Old Employee Id :	HRA	6161	5750	Provident Fund	1800
Employee Name : MANOJ KUMAR MISHRA	Transport Allowance	1643	1533	Miscellaneous Dedn - 3	500
Father Name : BRIJBIHARI MISHRA	PPA	3286	3067	Fine	728
Designation : Security Guard	Washing Allowance	347	324	Group Insurance	3272
Department : Operations	PL Monthly Encashment		107		
P.F. A/C No : DL/22524/62757					
E.S.I. A/C No : Exempted					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 28.000 LOP : 2					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 699902010008602					
UAN No 101305826751					
	Total	27501	25774	Total Deductions	6879
				Net Pay	18895

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