



## WALSONS SERVICES PRIVATE LIMITED

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

June 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G124068 Old Employee Id : D31055 Employee Name : MOHAR PAL SINGH Father Name : RAMVIR SINGH Designation : Security Guard Department : Operations P.F. A/C No : 100978170489 E.S.I. A/C No : 6713356361 Loan Balance :  ED Days Working Day : 13 Woff : 2 Paid Days : 15.000 LOP : 15 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : INDUSIND BANK Bank Account No 100045231468 UAN No 100978170489	Basic  PL Monthly Encashment	16506	8253  358	ESI (Employee) 65 Labour Welfare 1 Provident Fund 990	
	Total	16506	8611	Total Deductions 1056	
				Net Pay 7555	

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 : G177013 Old Employee Id : Employee Name : MOHAN PASWAN Father Name : RAMESHWAR PASWAN Designation : Security Guard Department : Operations P.F. A/C No : 101211401144 E.S.I. A/C No : 2017299488 Loan Balance :  ED Days Working Day : 12 Woff : 2 Paid Days : 14.000 LOP : 16 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 21340100017401 UAN No 101211401144	Basic  PL Monthly Encashment	17259	8054  342	ESI (Employee) 63 Labour Welfare 1 Provident Fund 966	
	Total	17259	8396	Total Deductions 1030	
				Net Pay 7366	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20019	20019	Labour Welfare	1
Old Employee Id :	PL Monthly Encashment		867	Provident Fund	2402
Employee Name : SHIVAM MISHRA	CL Monthly Encashment		667	ESI (Employee)	162
Father Name : SUBODH MISHRA					
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20019	21553	Total Deductions	2565
				Net Pay	18988

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G218981 Old Employee Id : Employee Name : MANTU KUMAR SINGH Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No : 101488855024 E.S.I. A/C No : 2012916046 Loan Balance :  ED Days Working Day : 14 Woff : 2 Paid Days : 16.000 LOP : 14 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 76930100007217 UAN No 101488855024	Basic  PL Monthly Encashment	16946	9038  397	Labour Welfare  Provident Fund ESI (Employee)	1  1085 71
	Total	16946	9435	Total Deductions	1157
				Net Pay	8278

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732 Old Employee Id : Employee Name : PALLAVI DEVI Father Name : RAM CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No : 100265711609 E.S.I. A/C No : 2015032593 Loan Balance :  ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 12 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic  PL Monthly Encashment	16506	9904  440	ESI (Employee) 78 Labour Welfare 1 Provident Fund 1188	
	Total	16506	10344	Total Deductions 1267	
				Net Pay 9077	

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 : G265807 Old Employee Id : Employee Name : SHIVANAND MISHRA Father Name : SANTOSH KUMAR MISHRA Designation : Security Guard Department : Operations P.F. A/C No : 101739279674 E.S.I. A/C No : 2018421616 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 1 Woff : 0 Paid Days : 1.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : BANK OF BARODA Bank Account No 12698100027817 UAN No 101739279674	Basic  Overtime  PL Monthly Encashment	16500   28	550  550  28	Labour Welfare  Provident Fund ESI (Employee)	1  66 9
	Total	16500	1128	Total Deductions	76
				Net Pay	1052

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 : G267045 Old Employee Id : Employee Name : ARUN KUMAR Father Name : RAMA DHAR Designation : Security Guard Department : Operations P.F. A/C No : 101498342142 E.S.I. A/C No : 2018639324 Loan Balance : OT Hrs/Days : 0.50 ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 8 NFH Days : 0.00 PL Days : 0 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No 389001506187 UAN No 101498342142	Basic	16507	12105	Labour Welfare	1
	Overtime		795	Provident Fund	1453
	PL Monthly Encashment		468	ESI (Employee)	101
	Total	16507	13368	Total Deductions	1555
				Net Pay	11813

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 : G285146 Old Employee Id : Employee Name : SUNIL YADAV Father Name : RAM SUMITRAN YADAV Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : exjampsted Loan Balance :  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 39483031723 UAN No	Basic  PL Monthly Encashment  CL Monthly Encashment	16506   550	14305  633  550	Labour Welfare 1 ESI (Employee) 117 Provident Fund 1717 Loan & Advance 696	
	Total	16506	15488	Total Deductions 2531	
				Net Pay 12957	

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 : G279735	Basic	16100	13417	ESI (Employee)	145
Old Employee Id :	HRA	5408	4507	Loan & Advance	493
Employee Name : SUSHIL KUMAR	Overtime		1100	Labour Welfare	1
Father Name : SAKAT LAL	PL Monthly Encashment		193	Provident Fund	1610
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101217050434					
E.S.I. A/C No : 2016935269					
Loan Balance :					
OT Hrs/Days : 1.00 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 : UNION BANK OF INDIA					
Bank Account No 699402010006631					
UAN No 101217050434					
	Total	21508	19217	Total Deductions	2249
				Net Pay	16968

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

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		Paid Rate	Actual		
Employee code : G281174	Basic	16506	16506	Provident Fund	2008
Old Employee Id :	HRA	5227	5227	ESI (Employee)	196
Employee Name : SHUBHAM MISHRA	Arrear - Basic (Earning)		228	Labour Welfare	1
Father Name : RAM PRAKASH MISHRA	Arrear - HRA (Earning)		114		
Designation : Security Guard	Overtime		1651		
Department : Operations	Advance Earned Bonus		871		
P.F. A/C No : 101813559372	PL Monthly Encashment		949		
E.S.I. A/C No : 2018620631	CL Monthly Encashment		550		
Loan Balance :					
OT Hrs/Days : 1.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 30.000					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	21733	26096	Total Deductions	2205
				Net Pay	23891

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