



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17712	17712	Benovalent Fund	100
Old Employee Id :	Overtime		657	ESI (Employee)	156
Employee Name : MOHAN PASWAN	Holiday Encashment		1198	Provident Fund	2125
Father's Name / Wife of : RAMESHWAR PASWAN	PL Monthly Encashment		679		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 101211401144					
E.S.I. A/C No : 2017299488					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17712	20788	Total Deductions	2381
				Net Pay	18407

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20357	18387	ESI (Employee)	159
Old Employee Id :	Holiday Encashment		1313	Benovalent Fund	100
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		722	Provident Fund	2206
Father's Name / Wife of : SUBODH MISHRA	CL Monthly Encashment		657		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : 101288526756					
E.S.I. A/C No : 2017582936					
Loan Balance :					
ED Days					
Working Day : 22 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 2.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20357	21079	Total Deductions	2465
				Net Pay	18614

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G223512	Basic	16791	12458	Benovalent Fund	100
Old Employee Id :	Compensatory Allowance	522	387	ESI (Employee)	125
Employee Name : AKSHAY KUMAR YADAV	Overtime		3315	Provident Fund	1541
Father's Name / Wife of : PARAS YADAV	PL Monthly Encashment		379		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101451328151					
E.S.I. A/C No : 2017871260					
Loan Balance :					
OT Hrs/Days : 3.00 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 : ICICI BANK					
Bank Account No 181901510741					
UAN No 101451328151					
	Total	17313	16539	Total Deductions	1766
				Net Pay	14773

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G253732 Old Employee Id : Employee Name : PALLAVI DEVI Father's Name / Wife of : 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 : 14 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 2.00 PL Days : 0 CL Days : 0.00 Bank Name : PUNJAB NATIONAL BANK Bank Account No 1514000101057498 UAN No 100265711609	Basic Holiday Encashment PL Monthly Encashment	16792 379	9750 1083 379	ESI (Employee) 85 Benovalent Fund 100 Provident Fund 1170	
	Total	16792	11212	Total Deductions 1355	
				Net Pay 9857	

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 : G281174	Basic	16792	16792	ESI (Employee)	148
Old Employee Id :	Holiday Encashment		1625	Benovalent Fund	100
Employee Name : SHUBHAM MISHRA	PL Monthly Encashment		650	Provident Fund	2015
Father's Name / Wife of : RAM PRAKASH MISHRA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101813559372					
E.S.I. A/C No : 2018620631					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	16792	19609	Total Deductions	2263
				Net Pay	17346

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 : G285146	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		1625	ESI (Employee)	148
Employee Name : SUNIL YADAV	PL Monthly Encashment		650	Benovalent Fund	100
Father's Name / Wife of : RAM SUMITRAN YADAV	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DL/22524/63547					
E.S.I. A/C No : 2018715394					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 31.000					
NFH Days : 3.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No 101800307239					
	Total	16792	19609	Total Deductions	2048
				Net Pay	17561

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 : G297464 Old Employee Id : Employee Name : RAJIV RANJAN Father's Name / Wife of : SUDHIR PRASAD Designation : Security Guard Department : Operations P.F. A/C No : NA E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 19.000 LOP : 12 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 629701527668 UAN No	Basic PL Monthly Encashment	16792	10292 433	Benovalent Fund 100 Loan & Advance 822 ESI (Employee) 81 Provident Fund 1235	
	Total	16792	10725	Total Deductions 2238	
				Net Pay 8487	

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G298163 Old Employee Id : Employee Name : PRIYANKA DEVI Father's Name / Wife of : PRAKASH THAKUR Designation : Lady Security Guard Department : Operations P.F. A/C No : DSNHP00225240000063901 E.S.I. A/C No : 2018830049 Loan Balance : ED Days Working Day : 6 Woff : 1 Paid Days : 7.0000 LOP : 24 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANDHAN BANK Bank Account No 607819010000046 UAN No 101653758436	Basic PL Monthly Encashment	16792	3792 163	Provident Fund 455 Benovalent Fund 100 ESI (Employee) 30	
	Total	16792	3955	Total Deductions 585	
				Net Pay 3370	

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 : G248484 Old Employee Id : Employee Name : RAVI TIWARI Father's Name / Wife of : KAILASH TIWARI Designation : Security Guard Department : Operations P.F. A/C No : 101658583161 E.S.I. A/C No : 2018191362 Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 3.0000 LOP : 28 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : HDFC BANK Bank Account No 50100271862775 UAN No 101658583161	Basic Holiday Encashment PL Monthly Encashment	16792	1625 542 54	Provident Fund 195 ESI (Employee) 17 Benovalent Fund 100	
	Total	16792	2221	Total Deductions 312	
				Net Pay 1909	

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

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G259197	Basic	16626	16626	ESI (Employee)	175
Old Employee Id :	Overtime		5857	Benovalent Fund	100
Employee Name : SHEKHAR KUMAR YADAV	Holiday Encashment		532	Provident Fund	1800
Father's Name / Wife of : BIRENDRA YADAV	PL Monthly Encashment		298		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101715229541					
E.S.I. A/C No : 2018328559					
Loan Balance :					
OT Hrs/Days : 5.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 410901500997					
UAN No 101715229541					
	Total	16626	23313	Total Deductions	2075
				Net Pay	21238

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

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WALSONS SERVICES PRIVATE LIMITED

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

October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538 Old Employee Id : Employee Name : AKASH Father's Name / Wife of : RAM DARASH Designation : Security Guard Department : Operations P.F. A/C No : 101803519922 E.S.I. A/C No : 2018605548 Loan Balance : ED Days Working Day : 14 Woff : 2 Paid Days : 17.000 LOP : 14 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 693102010011841 UAN No 101803519922	Basic PL Monthly Encashment	16792	9209 379	Provident Fund 1105 ESI (Employee) 72 Benovalent Fund 100	
	Total	16792	9588	Total Deductions 1277	
				Net Pay 8311	

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

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October 2022

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291957 Old Employee Id : Employee Name : MUKESH TIWARI Father's Name / Wife of : SURYANARAYAN TIWARI Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63795 E.S.I. A/C No : 2018763444 Loan Balance : ED Days Working Day : 0 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No 648202010022528 UAN No 101734510596	Basic Holiday Encashment	16792	542 542	ESI (Employee) 9 Provident Fund 65 Loan & Advance 696 Benovalent Fund 100	
	Total	16792	1084	Total Deductions 870 Net Pay 214	

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

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