



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249313	Basic	16792	13000	Provident Fund	1622
Old Employee Id :	Arrear - Basic (Earning)		513	ESI (Employee)	116
Employee Name : ROHIT KUMAR MISHRA	Holiday Encashment		542		
Father's Name / Wife of : BHOLA SHANKAR MISHRA	PL Monthly Encashment		542		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations	Arrear OT (Earnings)		243		
P.F. A/C No : 101142091496					
E.S.I. A/C No : 2017735624					
Loan Balance :					
ED Days					
Working Day : 20 Woff : 3					
Paid Days : 24.000 LOP : 7					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 33657748829					
UAN No 101142091496					
	Total	16792	15382	Total Deductions	1738
				Net Pay	13644

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, MAINTENANCE 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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G177013	Basic	17367	17367	ESI (Employee)	144
Old Employee Id :	Holiday Encashment		542	Provident Fund	2084
Employee Name : MOHAN PASWAN	PL Monthly Encashment		727		
Father's Name / Wife of : RAMESHWAR PASWAN	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101211401144					
E.S.I. A/C No : 2017299488					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 21340100017401					
UAN No 101211401144					
	Total	17367	19178	Total Deductions	2228
				Net Pay	16950

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G196931	Basic	20357	20357	Provident Fund	2443
Old Employee Id :	Holiday Encashment		657	ESI (Employee)	169
Employee Name : SHIVAM MISHRA	PL Monthly Encashment		854		
Father's Name / Wife of : SUBODH MISHRA	CL Monthly Encashment		657		
Designation : Supervisor-General					
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 : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 32990110020234					
UAN No 101288526756					
	Total	20357	22525	Total Deductions	2612
				Net Pay	19913

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 : G265807	Basic	16792	16792	Provident Fund	2015
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : SHIVANAND MISHRA	PL Monthly Encashment		704		
Father's Name / Wife of : SANTOSH KUMAR MISHRA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101739279674					
E.S.I. A/C No : 2018421616					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 12698100027817					
UAN No 101739279674					
	Total	16792	18580	Total Deductions	2155
				Net Pay	16425

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)	140
Old Employee Id :	Holiday Encashment		542	Provident Fund	2015
Employee Name : SHUBHAM MISHRA	PL Monthly Encashment		704		
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 : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 7796000100061805					
UAN No 101813559372					
	Total	16792	18580	Total Deductions	2155
				Net Pay	16425

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	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : RAJIV RANJAN	PL Monthly Encashment		704		
Father's Name / Wife of : SUDHIR PRASAD	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : NA					
E.S.I. A/C No : Exempted					
Loan Balance :					
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 629701527668					
UAN No					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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 : G298163	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : PRIYANKA DEVI	PL Monthly Encashment		704		
Father's Name / Wife of : PRAKASH THAKUR	CL Monthly Encashment		542		
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000063901					
E.S.I. A/C No : 2018830049					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANDHAN BANK					
Bank Account No 607819010000046					
UAN No 101653758436					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018223	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D24841	HRA	1218	1218	ESI (Employee)	198
Employee Name : Sushil Kumar Singh	Overtime		7570		
Father's Name / Wife of : RANJIT SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		244		
Department : Operations					
P.F. A/C No : 100376102552					
E.S.I. A/C No : 2014074480					
Loan Balance :					
OT Hrs/Days : 6.00 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 135901502302					
UAN No 100376102552					
	Total	18010	26366	Total Deductions	1998
				Net Pay	24368

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G107398	Basic	16792	16792	ESI (Employee)	140
Old Employee Id : D30288	Overtime		542	Provident Fund	1800
Employee Name : DHARMVEER SINGH	PL Monthly Encashment		704		
Father's Name / Wife of : PANNA SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100727169913					
E.S.I. A/C No : 2016123815					
Loan Balance :					
OT Hrs/Days : 0.50 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 054201526914					
UAN No 100727169913					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249865	Basic	14000	14000	Provident Fund	1680
Old Employee Id :	Washing/Uniform Allowance	300	300	ESI (Employee)	196
Employee Name : PRYAG DUTT TRIPATHI	Overtime		9348		
Father's Name / Wife of : LAXMI KANT TRIPATHI	Advance Earned Bonus		1166		
Designation : Security Guard	Holiday Encashment		461		
Department : Operations	PL Monthly Encashment		600		
P.F. A/C No : 101667910768	CL Monthly Encashment		542		
E.S.I. A/C No : 2018225586					
Loan Balance :					
OT Hrs/Days : 9.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF BARODA					
Bank Account No 45230100007030					
UAN No 101667910768					
	Total	14300	26417	Total Deductions	1876
				Net Pay	24541

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G260373	Basic	15532	15532	Provident Fund	1800
Old Employee Id :	Washing/Uniform Allowance	135	135	ESI (Employee)	176
Employee Name : NAVEEN TRIPATHI	Overtime		5637		
Father's Name / Wife of : ADALTI PRASAD TRIPATHI	Advance Earned Bonus		527		
Designation : Security Guard	Holiday Encashment		542		
Department : Operations	PL Monthly Encashment		656		
P.F. A/C No : 101230854886	CL Monthly Encashment		542		
E.S.I. A/C No : 2018387862					
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 : BANK OF BARODA					
Bank Account No 12750100008992					
UAN No 101230854886					
	Total	15667	23571	Total Deductions	1976
				Net Pay	21595

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G275538	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : AKASH	PL Monthly Encashment		704		
Father's Name / Wife of : RAM DARASH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101803519922					
E.S.I. A/C No : 2018605548					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 693102010011841					
UAN No 101803519922					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G277856	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	140
Employee Name : VISHAL MAURYA	PL Monthly Encashment		704		
Father's Name / Wife of : JAGDEESH MAURYA	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 101293775374					
E.S.I. A/C No : 2018605207					
Loan Balance :					
ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 453902011022023					
UAN No 101293775374					
	Total	16792	18580	Total Deductions	1940
				Net Pay	16640

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

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G285146	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	114
Employee Name : SUNIL YADAV	PL Monthly Encashment		569		
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 : 21 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 39483031723					
UAN No 101800307239					
	Total	16792	15195	Total Deductions	1739
				Net Pay	13456

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

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January 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G304360 Old Employee Id : Employee Name : ANUP KUMAR PRASAD Father's Name / Wife of : SURESH PRASAD Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064167 E.S.I. A/C No : 1014424875 Loan Balance : ED Days Working Day : 1 Woff : Paid Days : 1.0000 LOP : 30 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF INDIA Bank Account No 467410110001742 UAN No 100667970979	Basic PL Monthly Encashment	16792	542 27	Loan & Advance 499 Provident Fund 65 ESI (Employee) 5	
	Total	16792	569	Total Deductions 569	
				Net Pay 0	

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

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