



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G249336	Basic	20357	19044	ESI (Employee)	159
Old Employee Id :	Holiday Encashment		657	Provident Fund	2285
Employee Name : AMIR UDDIN AHMED	PL Monthly Encashment		788		
Father's Name / Wife of : A U AHMED	CL Monthly Encashment		657		
Designation : Supervisor-General					
Department : Operations					
P.F. A/C No : 100784688744					
E.S.I. A/C No : 2018207077					
Loan Balance :					
ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 0176000101119962					
UAN No 100784688744					
	Total	20357	21146	Total Deductions	2444
				Net Pay	18702

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G261449	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	HRA	6500	6500		
Employee Name : NEETU TIWARI	Overtime		1083		
Father's Name / Wife of : SHAIENDRA SINGH	Holiday Encashment		542		
Designation : Lady Guard	PL Monthly Encashment		135		
Department : Operations					
P.F. A/C No : 101252288181					
E.S.I. A/C No : 1114424720					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579001700083073					
UAN No 101252288181					
	Total	23292	25052	Total Deductions	1800
				Net Pay	23252

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G277655	Basic	16792	16792	Provident Fund	1800
Old Employee Id :	Overtime		8125	Fine	700
Employee Name : DHARMENDRA TIWARI	Holiday Encashment		542	ESI (Employee)	201
Father's Name / Wife of : BACHCHAJI TIWARI	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100504755827					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 7.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 677802010015520					
UAN No 100504755827					
	Total	16792	26705	Total Deductions	2701
				Net Pay	24004

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G279760 Old Employee Id : Employee Name : SARITA SAXENA Father's Name / Wife of : NETRA PAL SAXENA Designation : Lady Guard Department : Operations P.F. A/C No : 101240533597 E.S.I. A/C No : 2018607776 Loan Balance : ED Days Working Day : 19 Woff : 3 Paid Days : 22.000 LOP : 9 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No 028601515366 UAN No 101240533597	Basic PL Monthly Encashment	16792 515	11917 515 ESI (Employee) 94 Provident Fund 1430	
	Total	16792	12432	Total Deductions 1524
				Net Pay 10908

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee code : G284870 Old Employee Id : Employee Name : FIROZ ALI Father's Name / Wife of : AFSAR ALI Designation : Security Guard Department : Operations P.F. A/C No : 101826607427 E.S.I. A/C No : 2018677187 Loan Balance : ED Days Working Day : 16 Woff : 2 Paid Days : 18.000 LOP : 13 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : BANK OF BARODA Bank Account No 33720100010974 UAN No 101826607427	Basic PL Monthly Encashment	16792 433	9750 433 1170 77	
	Total	16792	10183	Total Deductions 1247
				Net Pay 8936

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G288199 Old Employee Id : Employee Name : DHIRENDRA KUMAR SINGH Father's Name / Wife of : RAMNANDAN SINGH Designation : Security Guard Department : Operations P.F. A/C No : DL/22524/63615 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 : PUNJAB NATIONAL BANK Bank Account No 1632000100176348 UAN No 101851365913	Basic Holiday Encashment PL Monthly Encashment	16792 433	10292 542 433	Provident Fund 1235 ESI (Employee) 85	
	Total	16792	11267	Total Deductions 1320	
				Net Pay 9947	

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G304058	Basic	16790	8666	Loan & Advance	1052
Old Employee Id :	Overtime		2167	Provident Fund	1040
Employee Name : LALIT SHARMA	Holiday Encashment		542	ESI (Employee)	88
Father's Name / Wife of : MAHESH CHAND SHARMA	PL Monthly Encashment		352		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : DSNHP00225240000164165					
E.S.I. A/C No : 2015135830					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 13 Woff : 2					
Paid Days : 16.000 LOP : 15					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 6579000100045504					
UAN No 100203416328					
	Total	16790	11727	Total Deductions	2180
				Net Pay	9547

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G305497 Old Employee Id : Employee Name : VINIT UPADHYAY Father's Name / Wife of : PRAMOD UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064213 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 2 Woff : Paid Days : 2.0000 LOP : 29 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : INDIAN BANK Bank Account No 058610003391 UAN No 101909574302	Basic PL Monthly Encashment	16792 54	1083 54	Loan & Advance 850 Provident Fund 130 ESI (Employee) 9
	Total	16792	1137	Total Deductions 989
				Net Pay 148

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, Select City Walk

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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 : G008365	Basic	16792	16792	Provident Fund	2015
Old Employee Id : D20403	Overtime		3250	ESI (Employee)	164
Employee Name : Naval Jha Kishor	Holiday Encashment		542	Loan & Advance	357
Father's Name / Wife of : BHAGWAN JHA	PL Monthly Encashment		704		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100252409053					
E.S.I. A/C No : 2013713074					
Loan Balance :					
OT Hrs/Days : 3.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 4881000100089278					
UAN No 100252409053					
	Total	16792	21830	Total Deductions	2536
				Net Pay	19294

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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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 : G035308	Basic	16792	13000	Provident Fund	1560
Old Employee Id : D26448	Overtime		5958	ESI (Employee)	155
Employee Name : INDRA BHUSHAN SINGH	Holiday Encashment		542		
Father's Name / Wife of : BRIJ RAJ SINGH	PL Monthly Encashment		542		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100167262534					
E.S.I. A/C No : 2013809531					
Loan Balance :					
OT Hrs/Days : 5.50 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 : ICICI BANK					
Bank Account No 663401547978					
UAN No 100167262534					
	Total	16792	20584	Total Deductions	1715
				Net Pay	18869

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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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 : G250707	Basic	16792	15709	Provident Fund	1800
Old Employee Id :	HRA	4922	4604		
Employee Name : BIPIN KUMAR	Overtime		6771		
Father's Name / Wife of : SHAMBHU SHARAN SINGH	Holiday Encashment		542		
Designation : Security Guard	PL Monthly Encashment		244		
Department : Operations	CL Monthly Encashment		542		
P.F. A/C No : 100520055026					
E.S.I. A/C No : .2013220877					
Loan Balance :					
OT Hrs/Days : 5.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629401554453					
UAN No 100520055026					
	Total	21714	28412	Total Deductions	1800
				Net Pay	26612

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G291799	Basic	16915	15824	Provident Fund	1800
Old Employee Id :	Overtime		6500	Loan & Advance	542
Employee Name : PRASHANT DUBEY	Holiday Encashment		542	ESI (Employee)	181
Father's Name / Wife of : JAY PRAKASH DUBEY	PL Monthly Encashment		656	Fine	700
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63794					
E.S.I. A/C No : 2018763470					
Loan Balance :					
OT Hrs/Days : 6.00 ED Days					
Working Day : 24 Woff : 4					
Paid Days : 29.000 LOP : 2					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No 306422010000364					
UAN No 101865501223					
	Total	16915	24064	Total Deductions	3223
				Net Pay	20841

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G301843 Old Employee Id : Employee Name : RAJ KUMAR Father's Name / Wife of : NAHAR SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064041 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 10 Woff : 1 Paid Days : 12.000 LOP : 19 NFH Days : 1.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 11413116777 UAN No 101892462097	Basic PL Monthly Encashment	16792	6500 271	ESI (Employee) 51 Provident Fund 780	
	Total	16792	6771	Total Deductions 831	
				Net Pay 5940	

Deployed At : H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,

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