



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G224536	Basic	16792	15167	Provident Fund	1820
Old Employee Id :	PL Monthly Encashment		623	ESI (Employee)	123
Employee Name : PAMMI DEVI	CL Monthly Encashment		542		
Father's Name / Wife of : ANANDI SINGH					
Designation : Lady Guard					
Department : Operations					
P.F. A/C No : 101561109686					
E.S.I. A/C No : 2017894498					
Loan Balance :					
ED Days					
Working Day : 23 Woff : 4					
Paid Days : 28.000 LOP : 3					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 35051874389					
UAN No 101561109686					
	Total	16792	16332	Total Deductions	1943
				Net Pay	14389

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G241857	Basic	17597	17597	Provident Fund	2112
Old Employee Id :	Overtime		5688	ESI (Employee)	189
Employee Name : MAINUDDIN SHAH	Holiday Encashment		542		
Father's Name / Wife of : SALAM TULLAH	PL Monthly Encashment		739		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : 100215627239					
E.S.I. A/C No : 000					
Loan Balance :					
OT Hrs/Days : 3.50 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 37558432386					
UAN No 100215627239					
	Total	17597	25108	Total Deductions	2301
				Net Pay	22807

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G258817	Basic	20357	17074	Provident Fund	1800
Old Employee Id :	Overtime		542	ESI (Employee)	148
Employee Name : DHIRAJ KUMAR	Holiday Encashment		657		
Father's Name / Wife of : SHRI AMBIKA JHA	PL Monthly Encashment		722		
Designation : Security Supervisor	CL Monthly Encashment		657		
Department : Operations					
P.F. A/C No : 100692608342					
E.S.I. A/C No : 2015136963					
Loan Balance :					
OT Hrs/Days : 0.50 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 26.000 LOP : 5					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No 629101517105					
UAN No 100692608342					
	Total	20357	19652	Total Deductions	1948
				Net Pay	17704

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G267164	Basic	16793	16251	Provident Fund	1800
Old Employee Id :	Holiday Encashment		542	ESI (Employee)	136
Employee Name : VIJAY PAL SINGH	PL Monthly Encashment		677		
Father's Name / Wife of : RAJENDRA SINGH RAWAT	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100646258108					
E.S.I. A/C No : 1013573507					
Loan Balance :					
ED Days					
Working Day : 25 Woff : 4					
Paid Days : 30.000 LOP : 1					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : BANK OF MAHARASTRA					
Bank Account No 60200046462					
UAN No 100646258108					
	Total	16793	18012	Total Deductions	1936
				Net Pay	16076

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G289563	Basic	17137	17137	ESI (Employee)	159
Old Employee Id :	Overtime		2167	Provident Fund	1800
Employee Name : AMIT KUMAR	Holiday Encashment		542		
Father's Name / Wife of : MANGE 1 RAM	PL Monthly Encashment		716		
Designation : Security Guard	CL Monthly Encashment		542		
Department : Operations					
P.F. A/C No : DL/22524/63602					
E.S.I. A/C No : 2018754357					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 26 Woff : 4					
Paid Days : 31.000					
NFH Days : 1.00					
PL Days : 0 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No 5214867918					
UAN No 101851365881					
	Total	17137	21104	Total Deductions	1959
				Net Pay	19145

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G297012	Basic	16793	12459	Provident Fund	1495
Old Employee Id :	Overtime		1083	ESI (Employee)	110
Employee Name : VISHAL SINGH	PL Monthly Encashment		542		
Father's Name / Wife of : SHAMSHER SINGH	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 63960					
E.S.I. A/C No : 2018832032					
Loan Balance :					
OT Hrs/Days : 1.00 ED Days					
Working Day : 20 Woff : 3					
Paid Days : 23.000 LOP : 8					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No 34560100594					
UAN No 101884085223					
	Total	16793	14626	Total Deductions	1605
				Net Pay	13021

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G308483	Basic	16248	7338	Provident Fund	900
Old Employee Id :	HRA	6426	2902		
Employee Name : REKHA RANI	Compensatory Allowance	361	163		
Father's Name / Wife of : DHAN PAL SINGH	Washing/Uniform Allowance	22	10		
Designation : Security Guard	Advance Earned Bonus		38		
Department : Operations	PL Monthly Encashment		50		
P.F. A/C No : DSNHP00225340000064341					
E.S.I. A/C No : 2016565299					
Loan Balance :					
ED Days					
Working Day : 12 Woff : 2					
Paid Days : 14.000 LOP : 17					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No 440800010008610					
UAN No 101035774280					
	Total	23057	10501	Total Deductions	900
				Net Pay	9601

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G018537	Basic	16792	16792	ESI (Employee)	159
Old Employee Id : D24804	HRA	1548	1548	Provident Fund	2015
Employee Name : Siya Ram	Overtime		2167	Loan & Advance	203
Father's Name / Wife of : DHARAMVIR KASYAP	Holiday Encashment		593		
Designation : Security Guard	PL Monthly Encashment		27		
Department : Operations					
P.F. A/C No : 100357672540					
E.S.I. A/C No : 2014083434					
Loan Balance :					
OT Hrs/Days : 2.00 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 034301531543					
UAN No 100357672540					
	Total	18340	21127	Total Deductions	2377
				Net Pay	18750

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G062667	Basic	16792	16792	Provident Fund	1800
Old Employee Id : D28174	Overtime		2167	ESI (Employee)	152
Employee Name : VINOD KUMAR PANDEY	PL Monthly Encashment		704		
Father's Name / Wife of : RAM SUKH PANDEY	CL Monthly Encashment		542		
Designation : Security Guard					
Department : Operations					
P.F. A/C No : 100047154949					
E.S.I. A/C No : 2015260925					
Loan Balance :					
OT Hrs/Days : 2.00 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 083101515066					
UAN No 100047154949					
	Total	16792	20205	Total Deductions	1952
				Net Pay	18253

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G302383 Old Employee Id : Employee Name : PRADEEP DESHWAL Father's Name / Wife of : ASHOK KUMAR Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064036 E.S.I. A/C No : 2018878190 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 : CANARA BANK Bank Account No 4889101015300 UAN No 101892183149	Basic PL Monthly Encashment	16792	542 27	Provident Fund 65 ESI (Employee) 5 Fine 189	
	Total	16792	569	Total Deductions 259	
				Net Pay 310	

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 : G305020	Basic	16792	13542	Provident Fund	1625
Old Employee Id :	Overtime		2167	Loan & Advance	1409
Employee Name : VISHNU KUMAR GUPTA	PL Monthly Encashment		596	ESI (Employee)	127
Father's Name / Wife of : CHANDRABHAN GUPTA	CL Monthly Encashment		542		
Designation : Security Supervisor					
Department : Operations					
P.F. A/C No : DSNHP00225240000064209					
E.S.I. A/C No : Exempted					
Loan Balance :					
OT Hrs/Days : 2.00 ED Days					
Working Day : 22 Woff : 3					
Paid Days : 25.000 LOP : 6					
NFH Days : 0.00					
PL Days : 0 CL Days : 0.00					
Bank Name : UCO BANK					
Bank Account No 06090110021705					
UAN No 101545386306					
	Total	16792	16847	Total Deductions	3161
				Net Pay	13686

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309465 Old Employee Id : Employee Name : SAURAV CHAUHAN Father's Name / Wife of : LILLU CHAUHAN Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064379 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 : PUNJAB NATIONAL BANK Bank Account No 284101700001170 UAN No 101927165635	Basic PL Monthly Encashment	16792	1083 54	Provident Fund ESI (Employee)	130 9
	Total	16792	1137	Total Deductions	139
				Net Pay	998

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WALSONS SERVICES PRIVATE LIMITED

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

March 2023

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee code : G309475 Old Employee Id : Employee Name : NIKHIL CHAUHAN Father's Name / Wife of : VIJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No : DSNHP00225240000064381 E.S.I. A/C No : Exempted Loan Balance : ED Days Working Day : 3 Woff : Paid Days : 3.0000 LOP : 28 NFH Days : 0.00 PL Days : 0 CL Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No 40869038325 UAN No 101570997752	Basic PL Monthly Encashment	16792	1625 81	ESI (Employee) 13 Provident Fund 195	
	Total	16792	1706	Total Deductions 208	
				Net Pay 1498	

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

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