



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002717 Old Employee Id : D12960 Employee Name : Divakar Kumar Father Name : ARUN KUMAR SHARMA Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/21981 E.S.I. A/C No. : 2013055689 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531116 UAN No : 100140417995	Basic : 16,468.00 HRA : 1,500.00 Overtime : PL Monthly Encashme : 770.00 CL Monthly Encashme : 642.00	16,468.00 1,500.00 10,357.00 770.00 642.00	Income Tax : 515.00 Provident Fund (Employee) : 1,976.00 ESI (Employee) : 521.00
<b>Total</b>		17,968.00 <b>29,737.00</b>	<b>Gross Deduction : 3,012.00</b> <b>Net Pay : 26,725.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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February 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G019233	Basic	13,584.00	11,158.00	ESI (Employee)	228.00
Old Employee Id : D24989	HRA	1,000.00	821.00	Provident Fund (Employee)	1,339.00
Employee Name : Anita Singh	PL Monthly Encashme		521.00		
Father Name : TEJ PRATAP SINGH	CL Monthly Encashme		521.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32524					
E.S.I. A/C No. : 2014125205					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 038601527191					
UAN No : 100085541982					
	<b>Total</b>	14,584.00	13,021.00	<b>Gross Deduction</b>	<b>1,567.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay</b>	<b>11,454.00</b>

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February 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G102403 Old Employee Id : D30120 Employee Name : ROHIT KUMAR Father Name : SANJAY KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45138 E.S.I. A/C No. : 2016020584 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 0.00  Bank Name : BANK OF INDIA Bank Account No : 600310110006461 UAN No : 100646465627	Basic : 13,584.00 HRA : 1,000.00 Overtime : 1,042.00 PL Monthly Encashme : 625.00 CL Monthly Encashme : 521.00	13,584.00 1,000.00 1,042.00 625.00 521.00	ESI (Employee) : 294.00 Provident Fund (Employee) : 1,630.00
<b>Total</b>		14,584.00	16,772.00
			<b>Gross Deduction</b> : 1,924.00
			<b>Net Pay</b> : 14,848.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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February 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109599	Basic	13,583.00	12,613.00	Provident Fund (Employee) 1,514.00
Old Employee Id : D30438	HRA	999.00	928.00	ESI (Employee) 275.00
Employee Name : SANJAY KUMAR	Overtime		1,042.00	
Father Name : OMVEER SINGH	PL Monthly Encashme		599.00	
Designation : Security Guard	CL Monthly Encashme		521.00	
Department : Operations				
P.F. A/C No. : DL/22524/45969				
E.S.I. A/C No. : 2016124063				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 664201502698				
UAN No : 100505636293				
<b>Total</b>		<b>14,582.00</b>	<b>15,703.00</b>	<b>Gross Deduction 1,789.00</b>
				<b>Net Pay 13,914.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G110680 Old Employee Id : D30523 Employee Name : KARAM CHANDRA Father Name : MATAFER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45962 E.S.I. A/C No. : 2013852836 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 6.00 Woff : 1.00 Paid Days : 7.00 LOP : 21.00  Bank Name : ICICI BANK Bank Account No : 629301518418 UAN No : 100726987652	Basic HRA PL Monthly Encashmei	13,584.00 1,000.00 156.00	3,396.00 250.00 156.00	Provident Fund (Employee) 408.00 ESI (Employee) 67.00
<b>Total</b>		<b>14,584.00</b>	<b>3,802.00</b>	<b>Gross Deduction 475.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,..,NEW DELHI,DL				<b>Net Pay 3,327.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G116851	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id : D30746	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : DHRUV SINGH CHAUHAN	PL Monthly Encashme		625.00		
Father Name : DAULAT SINGH	CL Monthly Encashme		521.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46530					
E.S.I. A/C No. : 1103677946					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : DENA BANK					
Bank Account No : 152210041019					
UAN No : 100787215310					
<b>Total</b>		14,584.00	15,730.00	<b>Gross Deduction</b>	<b>1,906.00</b>
				<b>Net Pay</b>	<b>13,824.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G121295 Old Employee Id : D30898 Employee Name : MEENU DEVI Father Name : BACHHA MISHRA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/46893 E.S.I. A/C No. : 2016340845 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 19.00  Bank Name : CENTRAL BANK OF INDIA Bank Account No : 3403234725 UAN No : 100947001145	Basic HRA PL Monthly Encashmei	13,584.00 1,000.00 208.00	4,366.00 321.00 208.00	Provident Fund (Employee) 524.00 ESI (Employee) 86.00
<b>Total</b>		14,584.00	<b>4,895.00</b>	<b>Gross Deduction 610.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL				<b>Net Pay 4,285.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126219	Basic	13,584.00	13,584.00	ESI (Employee)	285.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : ARVIND KUMAR	Overtime		521.00		
Father Name : AVDHESH SINGH	PL Monthly Encashme		625.00		
Designation : Security Guard	CL Monthly Encashme		521.00		
Department : Operations					
P.F. A/C No. : DL/22524/57733					
E.S.I. A/C No. : 2016564869					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : ANDHRA BANK					
Bank Account No : 108510011000446					
UAN No : 101035174396					
<b>Total</b>		14,584.00	16,251.00	<b>Gross Deduction</b>	<b>1,915.00</b>
				<b>Net Pay</b>	<b>14,336.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143223 Old Employee Id : Employee Name : ROHIT KUMAR Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58702 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 2.00  Bank Name : PUNJAB NATIONAL BANK Bank Account No : 3861001500003777 UAN No : 101185171096	Basic : 13,584.00 HRA : 1,000.00 Overtime : 2,604.00 PL Monthly Encashme : 599.00 CL Monthly Encashme : 521.00	12,614.00 929.00 2,604.00 599.00 521.00	ESI (Employee) : 303.00 Provident Fund (Employee) : 1,514.00
<b>Total</b>	<b>14,584.00</b>	<b>17,267.00</b>	<b>Gross Deduction : 1,817.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL			<b>Net Pay : 15,450.00</b>

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