



**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**

April 2018

| Employee  | Earnings             |           | Paid Rate        | Actual                    | Deductions      |  |
|---|----------------------|-----------|------------------|---------------------------|-----------------|--|
|   |                      |           |                  |                           |                 |  |
| Employee Code : G002717   | Basic                | 16,896.00 | 16,333.00        | ESI (Employee)            | 519.00          |  |
| Old Employee Id : D12960  | HRA                  | 1,500.00  | 1,450.00         | Miscellaneous Dedn - 3    | 500.00          |  |
| Employee Name : Divakar Kumar   | Overtime             |           | 10,472.00        | Provident Fund (Employee) | 1,960.00        |  |
| Father Name : ARUN KUMAR SHARMA   | PL Monthly Encashmei |           | 767.00           |                           |                 |  |
| Designation : Supervisor General  | CL Monthly Encashme  |           | 613.00           |                           |                 |  |
| Department : Operations   |                      |           |                  |                           |                 |  |
| P.F. A/C No. : DL/22524/21981   |                      |           |                  |                           |                 |  |
| E.S.I. A/C No. : 2013055689   |                      |           |                  |                           |                 |  |
| Loan Balance : NIL  |                      |           |                  |                           |                 |  |
| OT Hrs/Days : 6.50      ED Days : NA  |                      |           |                  |                           |                 |  |
| Working Day : 25.00      Woff : 4.00  |                      |           |                  |                           |                 |  |
| Paid Days : 29.00      LOP : 1.00   |                      |           |                  |                           |                 |  |
| Bank Name : ICICI BANK  |                      |           |                  |                           |                 |  |
| Bank Account No : 034301531116  |                      |           |                  |                           |                 |  |
| UAN No : 100140417995   |                      |           |                  |                           |                 |  |
|   | <b>Total</b>         | 18,396.00 | <b>29,635.00</b> | <b>Gross Deduction</b>    | <b>2,979.00</b> |  |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,..,NEW DELHI,DL |                      |           |                  | <b>Net Pay</b>            | 26,656.00       |  |

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

| Employee                              | Earnings            |           | Paid Rate        | Actual           | Deductions                         |
|---------------------------------------|---------------------|-----------|------------------|------------------|------------------------------------|
|                                       |                     |           |                  |                  |                                    |
| Employee Code : G099018               | Basic               | 13,667.00 | 13,667.00        |                  | ESI (Employee) 542.00              |
| Old Employee Id : D30008              | HRA                 | 266.00    | 266.00           |                  | Miscellaneous Dedn - 3 500.00      |
| Employee Name : AJIT KUMAR MISHRA     | Overtime            |           | 15,071.00        |                  | Provident Fund (Employee) 1,640.00 |
| Father Name : CHANDRA SHEKHAR MISHRA  | Advanced Earned Bon |           | 830.00           |                  |                                    |
| Designation : Security Guard          | PL Monthly Encashme |           | 604.00           |                  |                                    |
| Department : Operations               | CL Monthly Encashme |           | 497.00           |                  |                                    |
| P.F. A/C No. : DL/22524/44820         |                     |           |                  |                  |                                    |
| E.S.I. A/C No. : 2015936666           |                     |           |                  |                  |                                    |
| Loan Balance : NIL                    |                     |           |                  |                  |                                    |
| OT Hrs/Days : 15.19      ED Days : NA |                     |           |                  |                  |                                    |
| Working Day : 26.00      Woff : 4.00  |                     |           |                  |                  |                                    |
| Paid Days : 30.00      LOP : 0.00     |                     |           |                  |                  |                                    |
| Bank Name : UCO BANK                  |                     |           |                  |                  |                                    |
| Bank Account No : 02340110016879      |                     |           |                  |                  |                                    |
| UAN No : 100625425381                 |                     |           |                  |                  |                                    |
|                                       | <b>Total</b>        |           | <b>13,933.00</b> | <b>30,935.00</b> | <b>Gross Deduction 2,682.00</b>    |
|                                       |                     |           |                  |                  | <b>Net Pay 28,253.00</b>           |

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

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April 2018

| Employee                          | Earnings            |           | Deductions |                           |                  |
|-----------------------------------|---------------------|-----------|------------|---------------------------|------------------|
|                                   |                     | Paid Rate |            | Actual                    |                  |
| Employee Code : G102403           | Basic               | 13,896.00 | 13,896.00  | ESI (Employee)            | 307.00           |
| Old Employee Id : D30120          | HRA                 | 1,000.00  | 1,000.00   | Miscellaneous Dedn - 3    | 500.00           |
| Employee Name : ROHIT KUMAR       | Overtime            |           | 1,490.00   | Provident Fund (Employee) | 1,668.00         |
| Father Name : SANJAY KUMAR SINGH  | PL Monthly Encashme |           | 645.00     |                           |                  |
| Designation : Security Guard      | CL Monthly Encashme |           | 497.00     |                           |                  |
| Department : Operations           |                     |           |            |                           |                  |
| P.F. A/C No. : DL/22524/45138     |                     |           |            |                           |                  |
| E.S.I. A/C No. : 2016020584       |                     |           |            |                           |                  |
| Loan Balance : NIL                |                     |           |            |                           |                  |
| OT Hrs/Days : 1.50                | ED Days : NA        |           |            |                           |                  |
| Working Day : 26.00               | Woff : 4.00         |           |            |                           |                  |
| Paid Days : 30.00                 | LOP : 0.00          |           |            |                           |                  |
| Bank Name : BANK OF INDIA         |                     |           |            |                           |                  |
| Bank Account No : 600310110006461 |                     |           |            |                           |                  |
| UAN No : 100646465627             |                     |           |            |                           |                  |
| <b>Total</b>                      |                     | 14,896.00 | 17,528.00  | <b>Gross Deduction</b>    | <b>2,475.00</b>  |
|                                   |                     |           |            | <b>Net Pay</b>            | <b>15,053.00</b> |

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

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April 2018

| Employee                             | Earnings            |           | Paid Rate        | Actual           | Deductions                         |
|--------------------------------------|---------------------|-----------|------------------|------------------|------------------------------------|
|                                      |                     |           |                  |                  |                                    |
| Employee Code : G109599              | Basic               | 13,896.00 | 13,896.00        |                  | ESI (Employee) 299.00              |
| Old Employee Id : D30438             | HRA                 | 1,000.00  | 1,000.00         |                  | Miscellaneous Dedn - 3 500.00      |
| Employee Name : SANJAY KUMAR         | Overtime            |           | 993.00           |                  | Provident Fund (Employee) 1,668.00 |
| Father Name : OMVEER SINGH           | PL Monthly Encashme |           | 645.00           |                  |                                    |
| Designation : Security Guard         | CL Monthly Encashme |           | 497.00           |                  |                                    |
| 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 : 26.00      Woff : 4.00 |                     |           |                  |                  |                                    |
| Paid Days : 30.00      LOP : 0.00    |                     |           |                  |                  |                                    |
| Bank Name : ICICI BANK               |                     |           |                  |                  |                                    |
| Bank Account No : 664201502698       |                     |           |                  |                  |                                    |
| UAN No : 100505636293                |                     |           |                  |                  |                                    |
|                                      | <b>Total</b>        |           | <b>14,896.00</b> | <b>17,031.00</b> | <b>Gross Deduction 2,467.00</b>    |
|                                      |                     |           |                  |                  | <b>Net Pay 14,564.00</b>           |

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

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April 2018

| Employee                          | Earnings            |                  | Deductions       |                                    |
|-----------------------------------|---------------------|------------------|------------------|------------------------------------|
|                                   |                     | Paid Rate        |                  | Actual                             |
| Employee Code : G113249           | Basic               | 13,896.00        | 13,896.00        | ESI (Employee) 299.00              |
| Old Employee Id : D30657          | HRA                 | 1,000.00         | 1,000.00         | Provident Fund (Employee) 1,668.00 |
| Employee Name : RAJESH KUMAR RAY  | Overtime            |                  | 993.00           |                                    |
| Father Name : GUPATESHWAR RAY     | PL Monthly Encashme |                  | 645.00           |                                    |
| Designation : Security Guard      | CL Monthly Encashme |                  | 497.00           |                                    |
| Department : Operations           |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/46235     |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2016232915       |                     |                  |                  |                                    |
| Loan Balance : NIL                |                     |                  |                  |                                    |
| OT Hrs/Days : 1.00 ED Days : NA   |                     |                  |                  |                                    |
| Working Day : 26.00 Woff : 4.00   |                     |                  |                  |                                    |
| Paid Days : 30.00 LOP : 0.00      |                     |                  |                  |                                    |
| Bank Name : BANK OF INDIA         |                     |                  |                  |                                    |
| Bank Account No : 456510510001352 |                     |                  |                  |                                    |
| UAN No : 100752944522             |                     |                  |                  |                                    |
| <b>Total</b>                      |                     | <b>14,896.00</b> | <b>17,031.00</b> | <b>Gross Deduction 1,967.00</b>    |
|                                   |                     |                  |                  | <b>Net Pay 15,064.00</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 : G116851             | Basic               | 13,896.00 | 13,896.00  | ESI (Employee)            | 299.00           |
| Old Employee Id : D30746            | HRA                 | 1,000.00  | 1,000.00   | Miscellaneous Dedn - 3    | 500.00           |
| Employee Name : DHRUV SINGH CHAUHAN | Overtime            |           | 993.00     | Provident Fund (Employee) | 1,668.00         |
| Father Name : DAULAT SINGH          | PL Monthly Encashme |           | 645.00     |                           |                  |
| Designation : Security Guard        | CL Monthly Encashme |           | 497.00     |                           |                  |
| Department : Operations             |                     |           |            |                           |                  |
| P.F. A/C No. : DL/22524/46530       |                     |           |            |                           |                  |
| E.S.I. A/C No. : 1103677946         |                     |           |            |                           |                  |
| Loan Balance : NIL                  |                     |           |            |                           |                  |
| OT Hrs/Days : 1.00                  | ED Days : NA        |           |            |                           |                  |
| Working Day : 26.00                 | Woff : 4.00         |           |            |                           |                  |
| Paid Days : 30.00                   | LOP : 0.00          |           |            |                           |                  |
| Bank Name : DENA BANK               |                     |           |            |                           |                  |
| Bank Account No : 152210041019      |                     |           |            |                           |                  |
| UAN No : 100787215310               |                     |           |            |                           |                  |
| <b>Total</b>                        |                     | 14,896.00 | 17,031.00  | <b>Gross Deduction</b>    | <b>2,467.00</b>  |
|                                     |                     |           |            | <b>Net Pay</b>            | <b>14,564.00</b> |

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| Employee                             | Earnings            |           | Deductions       |                                    |
|--------------------------------------|---------------------|-----------|------------------|------------------------------------|
|                                      | Paid Rate           | Actual    |                  |                                    |
| Employee Code : G126219              | Basic               | 13,895.00 | 12,969.00        | ESI (Employee) 272.00              |
| Old Employee Id :                    | HRA                 | 1,000.00  | 933.00           | Miscellaneous Dedn - 3 500.00      |
| Employee Name : ARVIND KUMAR         | Overtime            |           | 497.00           | Provident Fund (Employee) 1,556.00 |
| Father Name : AVDHESH SINGH          | PL Monthly Encashme |           | 596.00           |                                    |
| Designation : Security Guard         | CL Monthly Encashme |           | 497.00           |                                    |
| 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 : 2.00    |                     |           |                  |                                    |
| Bank Name : ANDHRA BANK              |                     |           |                  |                                    |
| Bank Account No : 108510011000446    |                     |           |                  |                                    |
| UAN No : 101035174396                |                     |           |                  |                                    |
| <b>Total</b>                         |                     | 14,895.00 | <b>15,492.00</b> | <b>Gross Deduction 2,328.00</b>    |
|                                      |                     |           |                  | <b>Net Pay 13,164.00</b>           |

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

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April 2018

| Employee  | Earnings             |                  | Deductions      |                           |                 |
|---|----------------------|------------------|-----------------|---------------------------|-----------------|
|   |                      | Paid Rate        |                 | Actual                    |                 |
| Employee Code : G133823   | Basic                | 13,896.00        | 5,558.00        | ESI (Employee)            | 110.00          |
| Old Employee Id :   | HRA                  | 1,000.00         | 400.00          | Provident Fund (Employee) | 667.00          |
| Employee Name : MANJU JHA   | PL Monthly Encashmei |                  | 273.00          |                           |                 |
| Father Name : TIRPIT JHA  |                      |                  |                 |                           |                 |
| Designation : Lady Security Guard   |                      |                  |                 |                           |                 |
| Department : Operations   |                      |                  |                 |                           |                 |
| P.F. A/C No. : DL/22524/58161   |                      |                  |                 |                           |                 |
| E.S.I. A/C No. : 2016657995   |                      |                  |                 |                           |                 |
| Loan Balance : NIL  |                      |                  |                 |                           |                 |
| OT Hrs/Days : 0.00  | ED Days : NA         |                  |                 |                           |                 |
| Working Day : 11.00   | Woff : 1.00          |                  |                 |                           |                 |
| Paid Days : 12.00   | LOP : 18.00          |                  |                 |                           |                 |
| Bank Name : ICICI BANK  |                      |                  |                 |                           |                 |
| Bank Account No : 182101504012  |                      |                  |                 |                           |                 |
| UAN No : 101084301608   |                      |                  |                 |                           |                 |
| <b>Total</b>  |                      | <b>14,896.00</b> | <b>6,231.00</b> | <b>Gross Deduction</b>    | <b>777.00</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>5,454.00</b> |

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April 2018

| Employee                             | Earnings            |           | Paid Rate       | Actual                    | Deductions      |  |
|--------------------------------------|---------------------|-----------|-----------------|---------------------------|-----------------|--|
|                                      |                     |           |                 |                           |                 |  |
| Employee Code : G148010              | Basic               | 13,896.00 | 7,874.00        | ESI (Employee)            | 155.00          |  |
| Old Employee Id :                    | HRA                 | 1,000.00  | 567.00          | Fine                      | 1,000.00        |  |
| Employee Name : REENA KUMARI         | PL Monthly Encashme |           | 372.00          | Provident Fund (Employee) | 945.00          |  |
| Father Name : NAND LAL               |                     |           |                 |                           |                 |  |
| Designation : Security Guard         |                     |           |                 |                           |                 |  |
| Department : Operations              |                     |           |                 |                           |                 |  |
| P.F. A/C No. : NA                    |                     |           |                 |                           |                 |  |
| E.S.I. A/C No. :                     |                     |           |                 |                           |                 |  |
| Loan Balance : NIL                   |                     |           |                 |                           |                 |  |
| OT Hrs/Days : 0.00      ED Days : NA |                     |           |                 |                           |                 |  |
| Working Day : 15.00      Woff : 2.00 |                     |           |                 |                           |                 |  |
| Paid Days : 17.00      LOP : 13.00   |                     |           |                 |                           |                 |  |
| Bank Name : KOTAK MAHINDRA BANK      |                     |           |                 |                           |                 |  |
| Bank Account No : 2512290818         |                     |           |                 |                           |                 |  |
| UAN No :                             |                     |           |                 |                           |                 |  |
|                                      | <b>Total</b>        | 14,896.00 | <b>8,813.00</b> | <b>Gross Deduction</b>    | <b>2,100.00</b> |  |
|                                      |                     |           |                 | <b>Net Pay</b>            | <b>6,713.00</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 : G052200<br>Old Employee Id : D27447<br>Employee Name : DILIP KUMAR MISHRA<br>Father Name : RAM CHANDRA MISHRA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/39202<br>E.S.I. A/C No. : 2014995195<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00 ED Days : NA<br>Working Day : 6.00 Woff : 1.00<br>Paid Days : 7.00 LOP : 23.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 072201506884<br>UAN No : 100137995415 | Basic<br>HRA<br>PL Monthly Encashmei | 13,896.00<br>1,000.00<br>149.00 | 3,242.00<br>233.00<br>149.00 | ESI (Employee) 64.00<br>Fine 500.00<br>Miscellaneous Dedn - 3 500.00<br>Provident Fund (Employee) 389.00 |
| <b>Total</b>   |                                      | 14,896.00                       | <b>3,624.00</b>              | <b>Gross Deduction 1,453.00</b>  |
|  |                                      |                                 |                              | <b>Net Pay 2,171.00</b>  |

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| Employee                           | Earnings            |                  | Deductions                         |
|------------------------------------|---------------------|------------------|------------------------------------|
|                                    | Paid Rate           | Actual           |                                    |
| Employee Code : G128208            | Basic               | 13,636.00        | ESI (Employee) 447.00              |
| Old Employee Id :                  | HRA                 | 167.00           | Miscellaneous Dedn - 3 500.00      |
| Employee Name : RAJESH KUMAR SINGH | Overtime            | 9,683.00         | Provident Fund (Employee) 1,636.00 |
| Father Name : KAPIL DEV SINGH      | Advanced Earned Bon | 943.00           |                                    |
| Designation : Security Guard       | PL Monthly Encashme | 600.00           |                                    |
| Department : Operations            | CL Monthly Encashme | 497.00           |                                    |
| P.F. A/C No. : DL/22524/57705      |                     |                  |                                    |
| E.S.I. A/C No. : 2016567659        |                     |                  |                                    |
| Loan Balance : NIL                 |                     |                  |                                    |
| OT Hrs/Days : 9.63 ED Days : NA    |                     |                  |                                    |
| Working Day : 26.00 Woff : 4.00    |                     |                  |                                    |
| Paid Days : 30.00 LOP : 0.00       |                     |                  |                                    |
| Bank Name : PUNJAB NATIONAL BANK   |                     |                  |                                    |
| Bank Account No : 7546000100012596 |                     |                  |                                    |
| UAN No : 101035174116              |                     |                  |                                    |
| <b>Total</b>                       |                     | <b>13,803.00</b> | <b>Gross Deduction 2,583.00</b>    |
|                                    |                     |                  | <b>Net Pay 22,943.00</b>           |

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

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April 2018

| Employee                       | Earnings             |                  | Deductions       |                                    |
|--------------------------------|----------------------|------------------|------------------|------------------------------------|
|                                |                      | Paid Rate        |                  | Actual                             |
| Employee Code : G140450        | Basic                | 13,897.00        | 10,191.00        | ESI (Employee) 261.00              |
| Old Employee Id :              | HRA                  | 3,160.00         | 2,317.00         | Fine 1,000.00                      |
| Employee Name : DEEPAK YADAV   | Transport Allowance  | 2,159.00         | 1,583.00         | Miscellaneous Dedn - 3 500.00      |
| Father Name : RAJ BAHADUR      | Washing Allowance    | 818.00           | 600.00           | Provident Fund (Employee) 1,223.00 |
| Designation : Security Guard   | Advanced Earned Bon  |                  | 733.00           | Loan & Advance 300.00              |
| Department : Operations        | PL Monthly Encashmei |                  | 74.00            |                                    |
| P.F. A/C No. : DL/22524/58670  |                      |                  |                  |                                    |
| E.S.I. A/C No. :               |                      |                  |                  |                                    |
| Loan Balance : NIL             |                      |                  |                  |                                    |
| OT Hrs/Days : 0.00             | ED Days : NA         |                  |                  |                                    |
| Working Day : 19.00            | Woff : 3.00          |                  |                  |                                    |
| Paid Days : 22.00              | LOP : 8.00           |                  |                  |                                    |
| Bank Name : ICICI BANK         |                      |                  |                  |                                    |
| Bank Account No : 181901506549 |                      |                  |                  |                                    |
| UAN No : 101171218003          |                      |                  |                  |                                    |
|                                | <b>Total</b>         | <b>20,034.00</b> | <b>15,498.00</b> | <b>Gross Deduction 3,284.00</b>    |
|                                |                      |                  |                  | <b>Net Pay 12,214.00</b>           |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY 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  
This is a computer generated statement,signature not required.



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

April 2018

| Employee                          | Earnings            |                  | Deductions                         |
|-----------------------------------|---------------------|------------------|------------------------------------|
|                                   | Paid Rate           | Actual           |                                    |
| Employee Code : G141565           | Basic               | 13,594.00        | ESI (Employee) 412.00              |
| Old Employee Id :                 | HRA                 | 33.00            | Miscellaneous Dedn - 3 500.00      |
| Employee Name : LAL BAHADUR YADAV | Overtime            | 7,689.00         | Provident Fund (Employee) 1,631.00 |
| Father Name : KANTA YADAV         | Advanced Earned Bon | 1,094.00         |                                    |
| Designation : Security Guard      | PL Monthly Encashme | 591.00           |                                    |
| Department : Operations           | CL Monthly Encashme | 497.00           |                                    |
| P.F. A/C No. : DL/22524/58656     |                     |                  |                                    |
| E.S.I. A/C No. :                  |                     |                  |                                    |
| Loan Balance : NIL                |                     |                  |                                    |
| OT Hrs/Days : 7.50                | ED Days : NA        |                  |                                    |
| Working Day : 26.00               | Woff : 4.00         |                  |                                    |
| Paid Days : 30.00                 | LOP : 0.00          |                  |                                    |
| Bank Name : IDBI BANK             |                     |                  |                                    |
| Bank Account No : 264104000118774 |                     |                  |                                    |
| UAN No : 101171217860             |                     |                  |                                    |
| <b>Total</b>                      |                     | <b>13,627.00</b> | <b>Gross Deduction 2,543.00</b>    |
|                                   |                     |                  | <b>Net Pay 20,955.00</b>           |

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

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**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**

April 2018

| Employee                           | Earnings            |           | Deductions       |                                    |
|------------------------------------|---------------------|-----------|------------------|------------------------------------|
|                                    |                     | Paid Rate |                  | Actual                             |
| Employee Code : G143223            | Basic               | 13,896.00 | 13,896.00        | ESI (Employee) 307.00              |
| Old Employee Id :                  | HRA                 | 1,000.00  | 1,000.00         | Miscellaneous Dedn - 3 500.00      |
| Employee Name : ROHIT KUMAR        | Overtime            |           | 1,490.00         | Provident Fund (Employee) 1,668.00 |
| Father Name :                      | PL Monthly Encashme |           | 645.00           |                                    |
| Designation : Security Guard       | CL Monthly Encashme |           | 497.00           |                                    |
| Department : Operations            |                     |           |                  |                                    |
| P.F. A/C No. : DL/22524/58702      |                     |           |                  |                                    |
| E.S.I. A/C No. :                   |                     |           |                  |                                    |
| Loan Balance : NIL                 |                     |           |                  |                                    |
| OT Hrs/Days : 1.50 ED Days : NA    |                     |           |                  |                                    |
| Working Day : 26.00 Woff : 4.00    |                     |           |                  |                                    |
| Paid Days : 30.00 LOP : 0.00       |                     |           |                  |                                    |
| Bank Name : PUNJAB NATIONAL BANK   |                     |           |                  |                                    |
| Bank Account No : 3861001500003777 |                     |           |                  |                                    |
| UAN No : 101185171096              |                     |           |                  |                                    |
|                                    | <b>Total</b>        | 14,896.00 | <b>17,528.00</b> | <b>Gross Deduction 2,475.00</b>    |
|                                    |                     |           |                  | <b>Net Pay 15,053.00</b>           |

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

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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

April 2018

| Employee                           | Earnings            |           | Deductions |                           |                  |
|------------------------------------|---------------------|-----------|------------|---------------------------|------------------|
|                                    |                     | Paid Rate |            | Actual                    |                  |
| Employee Code : G154301            | Basic               | 13,594.00 | 13,594.00  | ESI (Employee)            | 365.00           |
| Old Employee Id :                  | HRA                 | 33.00     | 33.00      | Miscellaneous Dedn - 3    | 500.00           |
| Employee Name : ASHISH KUMAR       | Overtime            |           | 5,024.00   | Provident Fund (Employee) | 1,631.00         |
| Father Name : RAVINDRA THAKUR      | Advanced Earned Bon |           | 1,094.00   | Loan & Advance            | 35.00            |
| Designation : Security Guard       | PL Monthly Encashme |           | 591.00     |                           |                  |
| Department : Operations            | CL Monthly Encashme |           | 497.00     |                           |                  |
| P.F. A/C No. : NA                  |                     |           |            |                           |                  |
| E.S.I. A/C No. :                   |                     |           |            |                           |                  |
| Loan Balance : NIL                 |                     |           |            |                           |                  |
| OT Hrs/Days : 4.88                 | ED Days : NA        |           |            |                           |                  |
| Working Day : 26.00                | Woff : 4.00         |           |            |                           |                  |
| Paid Days : 30.00                  | LOP : 0.00          |           |            |                           |                  |
| Bank Name : PUNJAB NATIONAL BANK   |                     |           |            |                           |                  |
| Bank Account No : 0627001500018394 |                     |           |            |                           |                  |
| UAN No :                           |                     |           |            |                           |                  |
|                                    | <b>Total</b>        | 13,627.00 | 20,833.00  | <b>Gross Deduction</b>    | <b>2,531.00</b>  |
|                                    |                     |           |            | <b>Net Pay</b>            | <b>18,302.00</b> |

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

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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

April 2018

| Employee                             | Earnings             |           | Deductions       |                           |                  |
|--------------------------------------|----------------------|-----------|------------------|---------------------------|------------------|
|                                      |                      | Paid Rate |                  | Actual                    |                  |
| Employee Code : G098990              | Basic                | 10,503.00 | 10,503.00        | ESI (Employee)            | 399.00           |
| Old Employee Id : D29987             | HRA                  | 1,420.00  | 1,420.00         | Miscellaneous Dedn - 3    | 500.00           |
| Employee Name : RAJNEESH KUMAR SINGH | Transport Allowance  | 560.00    | 560.00           | Provident Fund (Employee) | 1,260.00         |
| Father Name : MAHANAND PRASAD SINGH  | Washing Allowance    | 420.00    | 420.00           |                           |                  |
| Designation : Security Guard         | Overtime             |           | 10,113.00        |                           |                  |
| Department : Operations              | PL Monthly Encashmei |           | 174.00           |                           |                  |
| P.F. A/C No. : DL/22524/44770        |                      |           |                  |                           |                  |
| E.S.I. A/C No. : 2013678826          |                      |           |                  |                           |                  |
| Loan Balance : NIL                   |                      |           |                  |                           |                  |
| OT Hrs/Days : 10.70                  | ED Days : NA         |           |                  |                           |                  |
| Working Day : 26.00                  | Woff : 4.00          |           |                  |                           |                  |
| Paid Days : 30.00                    | LOP : 0.00           |           |                  |                           |                  |
| Bank Name : CANARA BANK              |                      |           |                  |                           |                  |
| Bank Account No : 2743101007180      |                      |           |                  |                           |                  |
| UAN No : 100626216882                |                      |           |                  |                           |                  |
|                                      | <b>Total</b>         | 12,903.00 | <b>23,190.00</b> | <b>Gross Deduction</b>    | <b>2,159.00</b>  |
|                                      |                      |           |                  | <b>Net Pay</b>            | <b>21,031.00</b> |

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT  
Center Saket,NEW DELHI,DL

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