

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

June 2018

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

Employee Code : Did Employee Id :	G026377							Deductions	
	G026377	0026227				Actual	Doudelions		
Employee Name       :         Father Name       :         Designation       :         Department       :         P.F. A/C No.       :         E.S.I. A/C No.       :         Loan Balance       :         DT Hrs/Days       :         Working Day       :	RAJEEV KUMAR DINESH PRASAD Security Guard Operations DL/22524/34772 2014399870 NIL 0.00 6.00 7.00	ED Days Woff LOP	: NA : 1.00 : 23.00	Basic HRA PL Monthly Encashmer	Paid Rate	Actual 3,242.00 233.00 149.00	Labour Welfare (Employee) Provident Fund (Employee) ESI (Employee)	0.75 389.00 64.00	
Bank Account No :	ICICI BANK 164001502152 100293890550			Total	14,896.00	3,624.00	Gross Deduction	453.75	

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



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-	Employee			Earr	ninas	Deductions			
	прюуее				Paid Rate	Actual	Actual		
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	<ul> <li>: G035151</li> <li>: D26409</li> <li>: DEEPAK KUMAR</li> <li>: BRAJANANDAN</li> <li>: Security Guard</li> <li>: Operations</li> <li>: DL/22524/36091</li> <li>: 2014541268</li> <li>: NIL</li> <li>: 2.25</li> <li>: 26.00</li> <li>: 30.00</li> <li>: ICICI BANK</li> </ul>	SINGH ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA Overtime PL Monthly Encashmei CL Monthly Encashmei	16,896.00 1,500.00	Actual 16,896.00 1,500.00 2,759.00 797.00 613.00	Provident Fund (Employee) ESI (Employee) Labour Welfare (Employee)	2,028.0 395.0 0.7	
Bank Account No	: 071901516570								
UAN No	: 100131837820								
				Total	18,396.00	22,565.00	Gross Deduction	2,423.75	
Deployed At : H8	&M Hennes & Mauritz	Retail pvt. I	Ltd., Select 0	City Walk,,DISTRICT Center	Saket,NEW		Net Pay	20,141.00	

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Employee	Ear	ninas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G061898Old Employee Id:D28129Employee Name:RAVI PRAKASHFather Name:RAVINDRA NATH MISHRADesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/40585E.S.I. A/C No.:2015233107Loan Balance:NILOT Hrs/Days:0.00ED DaysYorking Day:28.00LOPPaid Days:28.00LOP	Basic HRA PL Monthly Encashmer CL Monthly Encashmer	13,895.00 1,000.00	12,969.00 933.00 596.00 497.00	Labour Welfare (Employee) Provident Fund (Employee) ESI (Employee)	0.75 1,556.00 263.00
Bank Name : AXIS BANK					
Bank Account No : 912010065707534					
UAN No : 100050183022					
	Total	14,895.00	14,995.00	Gross Deduction	1,819.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Sele	t City Walk. DISTRICT Center	Saket.NEW		Net Pay	13,175.00

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Note :



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Employee			Earr	ninas		Deductions		
Employee				Paid Rate	Actual	Deductions		
Employee Code       :       G085821         Old Employee Id       :       D29374         Employee Name       :       RAMESH K         Father Name       :       AJAY SHA         Designation       :       Security Gu         Department       :       Operations         P.F. A/C No.       :       DL/22524/4         Loan Balance       :       NIL         OT Hrs/Days       :       0.00         Working Day       :       26.00         Paid Days       :       30.00	RMA ard 3523 3 ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA PL Monthly Encashmer CL Monthly Encashmer	13,896.00 1,000.00	Actual 13,896.00 1,000.00 645.00 497.00	Provident Fund (Employee) Labour Welfare (Employee) ESI (Employee)	1,668.0 0.7 281.0	
Bank Account No : 0313015117								
UAN No <u>:</u> 100517183	060							
			Total	14,896.00	16,038.00	Gross Deduction	1,949.75	
Deployed At : H&M Hennes & M	lauritz Retail pvt. I	_td., Select (	City WalkDISTRICT Center	Saket.NEW		Net Pay	14,088.0	

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



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

Basic     Paid Rate     Actual       Employee Code     :     G107397       Cold Employee Id     :     D30287       Employee Name     :     RAKESH KUMAR       Employee Name     :     RAKSHRAL SINGH       Designation     :     Security Guard       Designation     :     Security Guard       Department     :     Operations       F.F. A/C No.     :     2122524/45580       E.S.I. A/C No.     :     2016123810       Laan Balance     :     NIL       OT Hrs/Days     :     0.00       Paid Rate     :     497.00       Paid Rate     :     :       Bank Name     :     ICICI BANK       Bank Account No     :     :	Employee			Earn	inas		Deductions	
Basic       13,896.00       12,970.00       Labout vertiale (Enliptice)       0.7         Cold Employee Mame       RAKESH KUMAR       HRA       1,000.00       933.00       Provident Fund (Employee)       1,556.0         Employee Mame       RAKESH KUMAR       Voertime       947.00       933.00       Provident Fund (Employee)       1,556.0         Engloyee Mame       Security Guard       Voertime       PL Monthly Encashmei       956.00       497.00       ESI (Employee)       272.0         Designation       Security Guard       UL       Voertime       1,000.00       933.00       497.00       ESI (Employee)       272.0         Department       Operations       Voertime       UL Monthly Encashmei       497.00       497.0	Employee				Paid Rate	Actual	Deductions	
UAN No : 100727298078	Diamond StressDiamond StressOld Employee Name:Employee Name:RAKESHFather Name:RAKSHPDesignation:Security 0Department:Operation:P.F. A/C No.:20161232Loan Balance:NILOT Hrs/Days:0.50Working Day:28.00Bank Name:ICICI BAN	AL SINGH Guard /45580 110 ED Days Woff LOP	: 4.00	HRA Overtime PL Monthly Encashmer	13,896.00	12,970.00 933.00 497.00 596.00	Provident Fund (Employee)	0.7 1,556.0 272.0
Total         14,896.00         15,493.00         Gross Deduction         1,828.75	UAN No : 1007272	98078						
				Total	14,896.00	15,493.00	Gross Deduction	1,828.75

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



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Employee	Earn	inas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code:G109821Old Employee Id:D30450Employee Name:POOJA CHAWHANFather Name:TALUKDAR SINGHDesignation:Lady Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/45872E.S.I. A/C No.:2016132386Loan Balance:NILOT Hrs/Days:0.00ED DaysPaid Days:25.00WoffPaid Days:29.00LOPBank Name:STATE BANK OF INDIABank Account No:35289954606UAN No:100727686801	Basic HRA PL Monthly Encashmei CL Monthly Encashmei	13,896.00 1,000.00	13,433.00 967.00 621.00 497.00		0.75
	Total	14,896.00	15,518.00	Gross Deduction 1,884	75

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



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Employee	Earnin	as		Deductions
Employee		Paid Rate	Actual	Deductions
Employee Code:G113778Old Employee Id:D30668Employee Name:RITESH KUMARFather Name:PRAVEEN SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/46301E.S.I. A/C No.:2016188498Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:26.00WoffPaid Days:30.00LOPBank Name:ORIENTAL BANK OF COMMERCE	Basic HRA PL Monthly Encashmer CL Monthly Encashmer	3,896.00 1,000.00	13,896.00 1,000.00 645.00 497.00	ESI (Employee) 281.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,668.00
Bank Account No : 50762413001202				
UAN No : 100753686841				
	Total	14,896.00	16,038.00	Gross Deduction 1,949.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select C	ity Walk,,DISTRICT Center Sa	aket,NEW		Net Pay 14,088.00

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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.



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-	Employee			Earr	linas		Deductions	
	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	<ul> <li>G166875</li> <li>SHANKAR KUMA</li> <li>YAMUNA SINGH</li> <li>Security Guard</li> <li>Operations</li> <li>DL/22524/59663</li> <li>2017167293</li> <li>NIL</li> <li>0.00</li> <li>26.00</li> <li>30.00</li> </ul>	ED Days Woff LOP	: NA : 4.00 : 0.00	Basic HRA PL Monthly Encashmer CL Monthly Encashmer	13,896.00	13,896.00 1,000.00 645.00 497.00	Provident Fund (Employee) Miscellaneous Dedn - 1 Labour Welfare (Employee) ESI (Employee)	1,668.0 500.0 0.7 281.0
Bank Name	: ICICI BANK							
Bank Account No	: 181901507267							
UAN No	: 101299213895							
				Total	14,896.00	16,038.00	Gross Deduction	2,449.75
Deployed At : H8	&M Hennes & Mauritz	Retail pvt. I	Ltd., Select 0	Lity Walk, DISTRICT Center	Saket.NEW		Net Pay	13,588.00

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



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Employee		Earr	inas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G098990Old Employee Id:D29987Employee Name:RAJNEESH KUMAR SINGHFather Name:MAHANAND PRASAD SINGEDesignation:Security GuardDepartment:OperationsP.F. A/C No.:DL/22524/44770E.S.I. A/C No.:2013678826Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:16.00WoffPaid Days:18.00LOP	H : NA : 2.00 : 12.00	Basic HRA PL Monthly Encashmei	13,896.00	8,338.00 600.00 397.00	Provident Fund (Employee) ESI (Employee) Labour Welfare (Employee)	1,001.00 164.00 0.75
Bank Name : CANARA BANK						
Bank Account No : 2743101007180						
UAN No : 100626216882						
		Total	14,896.00	9,335.00	Gross Deduction	1,165.75
Deployed At : H&M Hennes & Mauritz Retail pvt. I	Ltd., TRANS	PORT DUTY Select City Wa	Ik,,DISTRICT		Net Pay	8,169.00

Center Saket, NEW DELHI, DL



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Employee		Ear	ninas		Deductions	
Employee			Paid Rate	Actual	Deductions	
Employee Code:G146677Old Employee Id:Employee Name:RAUSHAN KUM/ Father Name:VIJAY CHOUDH/ Designation:Department:Operations:P.F. A/C No.:DL/22524/58811E.S.I. A/C No.:2016950739Loan Balance:NILOT Hrs/Days:0.00Working Day:26.00Paid Days:30.00	: NA : 4.00 : 0.00	Basic HRA PL Monthly Encashmer CL Monthly Encashmer	13,896.00 1,000.00	Actual 13,896.00 1,000.00 645.00 497.00	ESI (Employee) Provident Fund (Employee) Labour Welfare (Employee)	281.0 1,668.0 0.7
Bank Name : ICICI BANK Bank Account No : 031301511753 UAN No : 101214655033		Total	14,896.00	16,038.00	Gross Deduction	1,949.75

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



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June 2018

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_	Employee			Earni	nas		Deductions	
	прюуее				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	<ul> <li>G163781</li> <li>SANDEEP KUMA</li> <li>AWADHESH KUM</li> <li>Security Guard</li> <li>Operations</li> <li>.DL/22524/44878</li> <li>.2015936900</li> <li>NIL</li> <li>0.00</li> <li>26.00</li> <li>30.00</li> </ul>	ED Days Woff LOP	A : NA : 4.00 : 0.00	Basic HRA PL Monthly Encashme CL Monthly Encashme	Paid Rate 13,896.00 1,000.00	Actual 13,896.00 1,000.00 645.00 497.00	Provident Fund (Employee) Labour Welfare (Employee) ESI (Employee)	1,668.00 0.75 281.00
Bank Account No	: 11780100027911							
UAN No	: .100625210641							
				Total	14,896.00	16,038.00	Gross Deduction	1,949.75
	&M Hennes & Mauritz		td., TRANS	PORT DUTY Select City Wall	,,DISTRICT		Net Pay	14,088.00

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