



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

July 2018

| Employee | Earnings | | Deductions |
|---|----------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G002717 | Basic | 16,896.00 | ESI (Employee) 524.00 |
| Old Employee Id : D12960 | HRA | 1,500.00 | Provident Fund (Employee) 2,028.00 |
| Employee Name : Divakar Kumar | Overtime | 10,135.00 | |
| Father Name : ARUN KUMAR SHARMA | PL Monthly Encashmei | 801.00 | |
| Designation : Supervisor General | CL Monthly Encashmei | 593.00 | |
| 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 : 26.00 Woff : 5.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| Bank Name : ICICI BANK | | | |
| Bank Account No : 034301531116 | | | |
| UAN No : 100140417995 | | | |
| Total | 18,396.00 | 29,925.00 | Gross Deduction 2,552.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 27,373.00 |

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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July 2018

| Employee | Earnings | | Deductions |
|---|----------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G096485 | Basic | 13,895.00 | ESI (Employee) 281.00 |
| Old Employee Id : D29885 | HRA | 999.00 | Provident Fund (Employee) 1,667.00 |
| Employee Name : SAURABH KUMAR | PL Monthly Encashmei | 649.00 | |
| Father Name : DINESH | CL Monthly Encashmei | 481.00 | |
| Designation : Security Guard | | | |
| Department : Operations | | | |
| P.F. A/C No. : DL/22524/44376 | | | |
| E.S.I. A/C No. : 2015870176 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| Bank Name : STATE BANK OF INDIA | | | |
| Bank Account No : 31643086294 | | | |
| UAN No : 100625564436 | | | |
| Total | | 14,894.00 | Gross Deduction 1,948.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 14,076.00 |

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July 2018

| Employee | Earnings | | Deductions | |
|---|----------------------|------------------|------------------|------------------------------------|
| | Paid Rate | Actual | | |
| Employee Code : G102403 | Basic | 13,895.00 | 13,895.00 | ESI (Employee) 301.00 |
| Old Employee Id : D30120 | HRA | 1,080.00 | 1,080.00 | Provident Fund (Employee) 1,667.00 |
| Employee Name : ROHIT KUMAR | Transport Allowance | 81.00 | 81.00 | |
| Father Name : SANJAY KUMAR SINGH | Washing Allowance | 31.00 | 31.00 | |
| Designation : Security Guard | Overtime | | 961.00 | |
| Department : Operations | Advanced Earned Boni | | 37.00 | |
| P.F. A/C No. : DL/22524/45138 | PL Monthly Encashmei | | 625.00 | |
| E.S.I. A/C No. : 2016020584 | CL Monthly Encashmei | | 481.00 | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 26.00 Woff : 5.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | |
| Bank Account No : 600310110006461 | | | | |
| UAN No : 100646465627 | | | | |
| | Total | 15,087.00 | 17,191.00 | Gross Deduction 1,968.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay 15,223.00 |

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July 2018

| Employee | Earnings | | Deductions |
|---|----------------------|-----------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G109599 | Basic | 13,896.00 | ESI (Employee) 281.00 |
| Old Employee Id : D30438 | HRA | 1,000.00 | Provident Fund (Employee) 1,668.00 |
| Employee Name : SANJAY KUMAR | PL Monthly Encashmei | | |
| Father Name : OMVEER SINGH | CL Monthly Encashmei | | |
| Designation : Security Guard | | 649.00 | |
| Department : Operations | | 481.00 | |
| P.F. A/C No. : DL/22524/45969 | | | |
| E.S.I. A/C No. : 2016124063 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | |
| Working Day : 27.00 | Woff : 4.00 | | |
| Paid Days : 31.00 | LOP : 0.00 | | |
| Bank Name : ICICI BANK | | | |
| Bank Account No : 664201502698 | | | |
| UAN No : 100505636293 | | | |
| Total | | 14,896.00 | Gross Deduction 1,949.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 14,077.00 |

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July 2018

| Employee | Earnings | | Deductions |
|---|----------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G116851 | Basic | 13,896.00 | ESI (Employee) 298.00 |
| Old Employee Id : D30746 | HRA | 1,000.00 | Provident Fund (Employee) 1,668.00 |
| Employee Name : DHRUV SINGH CHAUHAN | Overtime | | |
| Father Name : DAULAT SINGH | PL Monthly Encashmei | | |
| Designation : Security Guard | CL Monthly Encashmei | | |
| 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 : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| Bank Name : DENA BANK | | | |
| Bank Account No : 152210041019 | | | |
| UAN No : 100787215310 | | | |
| Total | | 14,896.00 | Gross Deduction 1,966.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 15,021.00 |

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July 2018

| Employee | Earnings | | Deductions |
|---|----------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G126219 | Basic | 13,896.00 | ESI (Employee) 298.00 |
| Old Employee Id : | HRA | 1,000.00 | Provident Fund (Employee) 1,668.00 |
| Employee Name : ARVIND KUMAR | Overtime | 961.00 | |
| Father Name : AVDHESH SINGH | PL Monthly Encashmei | 649.00 | |
| Designation : Security Guard | CL Monthly Encashmei | 481.00 | |
| Department : Operations | | | |
| P.F. A/C No. : DL/22524/57733 | | | |
| E.S.I. A/C No. : 2012299500 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| Bank Name : ANDHRA BANK | | | |
| Bank Account No : 108510011000446 | | | |
| UAN No : 101035174396 | | | |
| Total | | 14,896.00 | Gross Deduction 1,966.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 15,021.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G148392 | Basic | 13,896.00 | 13,896.00 | Loan & Advance | 529.00 |
| Old Employee Id : | HRA | 3,500.00 | 3,500.00 | Provident Fund (Employee) | 1,668.00 |
| Employee Name : BRAJESH KUMAR SINGH | Transport Allowance | 2,468.00 | 2,468.00 | | |
| Father Name : CHANDRA BALI SINGH | Washing Allowance | 980.00 | 980.00 | | |
| Designation : Security Officer | Overtime | | 7,014.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/58877 | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 6.50 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| Bank Name : IDBI BANK | | | | | |
| Bank Account No : 264104000087328 | | | | | |
| UAN No : 100117282066 | | | | | |
| | Total | 20,844.00 | 27,858.00 | Gross Deduction | 2,197.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,..,NEW DELHI,DL | | | | Net Pay | 25,661.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|---|----------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G158766 | Basic | 13,636.00 | 13,196.00 | Provident Fund (Employee) | 1,584.00 |
| Old Employee Id : | HRA | 166.00 | 161.00 | ESI (Employee) | 294.00 |
| Employee Name : NEETU SHARMA | Overtime | | 1,445.00 | | |
| Father Name : NANDU SHARMA | Advanced Earned Boni | | 913.00 | | |
| Designation : Lady Security Guard | PL Monthly Encashme | | 578.00 | | |
| Department : Operations | CL Monthly Encashme | | 481.00 | | |
| P.F. A/C No. : DL/22524/59232 | | | | | |
| E.S.I. A/C No. : 2017096259 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.63 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| Bank Name : HDFC BANK | | | | | |
| Bank Account No : 03371140044386 | | | | | |
| UAN No : 100727094443 | | | | | |
| | Total | 13,802.00 | 16,774.00 | Gross Deduction | 1,878.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 14,896.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|---|----------------------|------------------|-----------------|---------------------------|-----------------|
| | Paid Rate | Actual | | | |
| Employee Code : G167794 | Basic | 13,036.00 | 1,682.00 | ESI (Employee) | 38.00 |
| Old Employee Id : | HRA | 1,504.00 | 194.00 | Provident Fund (Employee) | 202.00 |
| Employee Name : DEEPA . | Transport Allowance | 876.00 | 113.00 | | |
| Father Name : SUKHDEV SINGH RANDHAWA | PPA | 465.00 | 60.00 | | |
| Designation : Lady Security Guard | Washing Allowance | 248.00 | 32.00 | | |
| Department : Operations | Advanced Earned Boni | | 37.00 | | |
| P.F. A/C No. : DL/22524/59613 | PL Monthly Encashmei | | 70.00 | | |
| E.S.I. A/C No. : .2016672785 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 4.00 | Woff : 0.00 | | | | |
| Paid Days : 4.00 | LOP : 27.00 | | | | |
| Bank Name : CENTRAL BANK OF INDIA | | | | | |
| Bank Account No : 3648656090 | | | | | |
| UAN No : .101181837742 | | | | | |
| | Total | 16,129.00 | 2,188.00 | Gross Deduction | 240.00 |
| Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 1,948.00 |

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July 2018

| Employee | Earnings | | Deductions |
|--|----------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G000364 | Basic | 13,896.00 | Provident Fund (Employee) 1,668.00 |
| Old Employee Id : D08472 | HRA | 1,000.00 | ESI (Employee) 281.00 |
| Employee Name : Om Prakash Pandey | PL Monthly Encashmei | 649.00 | |
| Father Name : SHAILENDRA PANDEY | CL Monthly Encashmei | 481.00 | |
| Designation : Security Guard | | | |
| Department : Operations | | | |
| P.F. A/C No. : DL/22524/15065 | | | |
| E.S.I. A/C No. : 2006701723 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| Bank Name : IDBI BANK | | | |
| Bank Account No : 901104000133555 | | | |
| UAN No : 100260917997 | | | |
| Total | | 14,896.00 | Gross Deduction 1,949.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | Net Pay 14,077.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|------------------|---------------|---------------------------|---------------|
| | | Paid Rate | | Actual | |
| Employee Code : G046684 | Basic | 13,896.00 | 448.00 | ESI (Employee) | 9.00 |
| Old Employee Id : D27076 | HRA | 1,000.00 | 32.00 | Provident Fund (Employee) | 54.00 |
| Employee Name : HARINDER SINGH | PL Monthly Encashmei | | 24.00 | | |
| Father Name : BUKHARI SINGH | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/38214 | | | | | |
| E.S.I. A/C No. : 2015607879 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 1.00 | Woff : 0.00 | | | | |
| Paid Days : 1.00 | LOP : 30.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 071601509933 | | | | | |
| UAN No : 100161887233 | | | | | |
| | Total | 14,896.00 | 504.00 | Gross Deduction | 63.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 441.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|-----------|------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G107384 | Basic | 13,897.00 | 7,621.00 | ESI (Employee) | 222.00 |
| Old Employee Id : D30274 | HRA | 3,208.00 | 1,759.00 | Provident Fund (Employee) | 915.00 |
| Employee Name : AJAY KUMAR UPADHYAY | Transport Allowance | 2,206.00 | 1,210.00 | | |
| Father Name : RAVINDRA NATH IPADHYAY | Washing Allowance | 837.00 | 459.00 | | |
| Designation : Security Guard | Overtime | | 1,442.00 | | |
| Department : Operations | Advanced Earned Boni | | 560.00 | | |
| P.F. A/C No. : DL/22524/45558 | PL Monthly Encashmei | | 48.00 | | |
| E.S.I. A/C No. : 2013671192 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 | ED Days : NA | | | | |
| Working Day : 15.00 | Woff : 2.00 | | | | |
| Paid Days : 17.00 | LOP : 14.00 | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 20232865417 | | | | | |
| UAN No : 100727408417 | | | | | |
| | Total | 20,148.00 | 13,099.00 | Gross Deduction | 1,137.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 11,962.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G113249 | Basic | 13,896.00 | 13,896.00 | ESI (Employee) | 281.00 |
| Old Employee Id : D30657 | HRA | 1,000.00 | 1,000.00 | Provident Fund (Employee) | 1,668.00 |
| Employee Name : RAJESH KUMAR RAY | PL Monthly Encashmei | | 649.00 | | |
| Father Name : GUPATESHWAR RAY | CL Monthly Encashmei | | 481.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/46235 | | | | | |
| E.S.I. A/C No. : 2016232915 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No : 456510510001352 | | | | | |
| UAN No : 100752944522 | | | | | |
| | Total | 14,896.00 | 16,026.00 | Gross Deduction | 1,949.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 14,077.00 |

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|--|----------------------|-----------|------------|---------------------------|-----------------|
| | Paid Rate | Actual | | | |
| Employee Code : G130218 | Basic | 13,896.00 | 9,413.00 | Provident Fund (Employee) | 1,130.00 |
| Old Employee Id : | HRA | 1,000.00 | 677.00 | ESI (Employee) | 185.00 |
| Employee Name : ANIL KUMAR MISHRA | PL Monthly Encashmei | | 432.00 | | |
| Father Name : RAMADHAR MISHRA | | | | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/58123 | | | | | |
| E.S.I. A/C No. : 1112934269 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 18.00 | Woff : 3.00 | | | | |
| Paid Days : 21.00 | LOP : 10.00 | | | | |
| Bank Name : SYNDICATE BANK | | | | | |
| Bank Account No : 91692210001837 | | | | | |
| UAN No : 100578835693 | | | | | |
| Total | | 14,896.00 | 10,522.00 | Gross Deduction | 1,315.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 9,207.00 |

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July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G140450 | Basic | 13,896.00 | 12,551.00 | ESI (Employee) | 254.00 |
| Old Employee Id : | HRA | 1,000.00 | 903.00 | Provident Fund (Employee) | 1,506.00 |
| Employee Name : DEEPAK YADAV | PL Monthly Encashmei | | 577.00 | | |
| Father Name : RAJ BAHADUR | CL Monthly Encashmei | | 481.00 | | |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/58670 | | | | | |
| E.S.I. A/C No. : 2016840059 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 24.00 | Woff : 4.00 | | | | |
| Paid Days : 28.00 | LOP : 3.00 | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 181901506549 | | | | | |
| UAN No : 101171218003 | | | | | |
| Total | | 14,896.00 | 14,512.00 | Gross Deduction | 1,760.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 12,752.00 |

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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

July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G143223 | Basic | 13,895.00 | 7,620.00 | ESI (Employee) | 191.00 |
| Old Employee Id : | HRA | 2,175.00 | 1,193.00 | Provident Fund (Employee) | 914.00 |
| Employee Name : ROHIT KUMAR | Transport Allowance | 1,176.00 | 645.00 | | |
| Father Name : | Washing Allowance | 447.00 | 245.00 | | |
| Designation : Security Guard | Overtime | | 961.00 | | |
| Department : Operations | Advanced Earned Boni | | 299.00 | | |
| P.F. A/C No. : DL/22524/58702 | PL Monthly Encashmei | | 192.00 | | |
| E.S.I. A/C No. : 2016875449 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.00 | ED Days : NA | | | | |
| Working Day : 15.00 | Woff : 2.00 | | | | |
| Paid Days : 17.00 | LOP : 14.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 3861001500003777 | | | | | |
| UAN No : 101185171096 | | | | | |
| | Total | 17,693.00 | 11,155.00 | Gross Deduction | 1,105.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 10,050.00 |

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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

July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|------------------|------------------|---------------------------|-----------------|
| | | Paid Rate | | Actual | |
| Employee Code : G173054 | Basic | 13,895.00 | 9,413.00 | Provident Fund (Employee) | 1,130.00 |
| Old Employee Id : | HRA | 999.00 | 677.00 | ESI (Employee) | 193.00 |
| Employee Name : JANG BAHADUR SINGH | Overtime | | 481.00 | Loan & Advance | 431.00 |
| Father Name : | PL Monthly Encashmei | | 432.00 | Registration Fee Dedn | 250.00 |
| Designation : Security Guard | | | | | |
| Department : Operations | | | | | |
| P.F. A/C No. : NA | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 | ED Days : NA | | | | |
| Working Day : 18.00 | Woff : 3.00 | | | | |
| Paid Days : 21.00 | LOP : 10.00 | | | | |
| Bank Name : CORPORATION BANK | | | | | |
| Bank Account No : 520101071183546 | | | | | |
| UAN No : | | | | | |
| | Total | 14,894.00 | 11,003.00 | Gross Deduction | 2,004.00 |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 8,999.00 |

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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

July 2018

| Employee | Earnings | | Deductions | | |
|--|----------------------|-----------|------------|---------------------------|-----------------|
| | | Paid Rate | | Actual | |
| Employee Code : G173256 | Basic | 13,896.00 | 7,620.00 | ESI (Employee) | 150.00 |
| Old Employee Id : | HRA | 1,000.00 | 548.00 | Registration Fee Dedn | 250.00 |
| Employee Name : RAJ KUMAR JHA | PL Monthly Encashmei | | 360.00 | Provident Fund (Employee) | 914.00 |
| Father Name : | | | | Loan & Advance | 431.00 |
| 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 : 14.00 | | | | |
| Bank Name : BANK OF INDIA | | | | | |
| Bank Account No : 465318210027357 | | | | | |
| UAN No : | | | | | |
| | Total | 14,896.00 | 8,528.00 | Gross Deduction | 1,745.00 |
| Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL | | | | Net Pay | 6,783.00 |

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