

FORM NO. XIX

WALSONS SERVICES PRIVATE LIMITED

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

February 2019

Empleys	Employee		Earnings					
Employe	e	Paid Rate Actual			Deductions	_ Deductions		
Employee code :	G035151	Basic	16896	16896	ESI (Employee)	361		
Old Employee Id:	D26409	HRA	1500	1500	Provident Fund	2028		
Employee Name :	DEEPAK KUMAR	HHA	1500	1500				
Father Name :	BRAJANANDAN SINGH	Overtime		785				
Designation:	Security Guard	5						
Department :	Operations	PL Monthly Encashment		788				
P.F. A/C No:	DL/22524/36091	CL Monthly Encashment		657				
E.S.I. A/C No:	2014541268							
Loan Balance :								
OT Hrs/Days :	0.50 ED Days							
Working Day:	24 Woff: 4							
Paid Days :	28.000							
Bank Name :	ICICI BANK							
Bank Account No	071901516570							
UAN No	100131837820							
		Total	18396	20626	Total Deductions	2389		
		L	1	<u> </u>	Net Pay	18237		

Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

Note: Employee has to submit the proof of investment/savings made to avail tax benefit on or before This is a



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February 2019

G035322 D26462 RAJESH SINGH CHOUHAN GULAB SINGH Gecurity Guard	Basic HRA PL Monthly Encashment	Paid Rate 13896 1000	Actual 13896 1000	ESI (Employee) Provident Fund	282 1668
026462 RAJESH SINGH CHOUHAN GULAB SINGH	HRA				
RAJESH SINGH CHOUHAN GULAB SINGH		1000	1000	Provident Fund	1668
GULAB SINGH		1000	1000		
	PL Monthly Encashment	l			
Security Guard			638		
	CL Monthly Encashment				
Operations			532		
DL/22524/36168					
2014541529					
ED Days					
24 Woff: 4					
28.000					
CICI BANK					
082901507783					
100296767852					
	Total	14896	16066	Total Deductions	1950
		l	<u> </u>	Net Pay	14116
200	ED Days 4 Woff: 4 8.000 CICI BANK 82901507783	ED Days 4 Woff: 4 8.000 CICI BANK 82901507783 00296767852	ED Days 4 Woff: 4 8.000 CICI BANK 82901507783 00296767852	ED Days 4 Woff: 4 8.000 CICI BANK 82901507783 00296767852	ED Days 4 Woff: 4 8.000 CICI BANK 82901507783 00296767852 Total 14896 16066 Total Deductions

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Employe		Earnings		Doductions	Deductions		
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G098211	Basic	13896	13896	ESI (Employee)	282	
Old Employee Id:	D29957	HRA	1000	1000	Provident Fund	1668	
Employee Name :	AJAY KUMAR SINGH	INA	1000	1000			
Father Name :	ASHOK SINGH	PL Monthly Encashment		638			
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		532			
P.F. A/C No:	DL/22524/44731						
E.S.I. A/C No:	2012987611						
Loan Balance :							
	ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	34966746436						
UAN No	100625197918						
		Total	14896	16066	Total Deductions	1950	
			I	<u> </u>	Net Pay	14116	

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February 2019

G109821 D30450 POOJA CHAWHAN FALUKDAR SINGH Lady Security Guard	Basic HRA PL Monthly Encashment	Paid Rate 13896 1000	13896 1000	ESI (Employee) Provident Fund	282 1668
030450 POOJA CHAWHAN FALUKDAR SINGH	HRA				
POOJA CHAWHAN FALUKDAR SINGH		1000	1000	Provident Fund	1669
TALUKDAR SINGH		1000	1000		1000
	PL Monthly Encashment				
_ady Security Guard			638		
	CL Monthly Encashment				
Operations			532		
DL/22524/45872					
2016132386					
ED Days					
24 Woff : 4					
28.000					
STATE BANK OF INDIA					
35289954606					
100727686801					
	Total	14896	16066	Total Deductions	1950
				Net Pay	14116
2 2 3 3	ED Days Woff: 4 88.000 STATE BANK OF INDIA	ED Days 4 Woff: 4 8.000 STATE BANK OF INDIA 15289954606 100727686801	DL/22524/45872 D016132386 ED Days H Woff: 4 D8.000 STATE BANK OF INDIA D5289954606 D00727686801	DL/22524/45872 D16132386 ED Days Woff: 4 B8.000 STATE BANK OF INDIA B5289954606 D0727686801	DL/22524/45872 2016132386 ED Days 24 Woff: 4 28.000 STATE BANK OF INDIA 25289954606 200727686801 Total 14896 16066 Total Deductions

Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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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

February 2019

Employe	•	Earnings	Earnings			
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G146393	Basic	13896	13896	ESI (Employee)	311
Old Employee Id:		HRA	1000	1000	Provident Fund	1668
Employee Name :	SHIVBRATA KUMAR		1000	1000	Loan & Advance	195
Father Name :	UMESH TANTI	Overtime		1650		.00
Designation:	Security Guard					
Department :	Operations	PL Monthly Encashment		638		
P.F. A/C No:	.DL/22524/44547	CL Monthly Encashment		532		
E.S.I. A/C No:	2016916523					
Loan Balance :						
OT Hrs/Days:	1.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35137795208					
UAN No	100627506174					
		Total	14896	17716	Total Deductions	2174
			1	<u>I</u>	Net Pay	15542

Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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February 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G166875	Basic	13896	13896	ESI (Employee)	314
Old Employee Id:		HRA	1000	1000	Provident Fund	1668
Employee Name :	SHANKAR KUMAR	Inna	1000	1000		
Father Name :	YAMUNA SINGH	Overtime		1866		
Designation:	Security Guard	B. M. 11. 5				
Department :	Operations	PL Monthly Encashment		638		
P.F. A/C No:	DL/22524/59663	CL Monthly Encashment		532		
E.S.I. A/C No:	2017167293					
Loan Balance :						
OT Hrs/Days:	1.50 ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	ICICI BANK					
Bank Account No	181901507267					
UAN No	101299213895					
		Total	14896	17932	Total Deductions	1982
		1	1	1	Net Pay	15950

Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,

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February 2019

Employee		Earnings			Deductions		
Employe	ee	Paid Rate Actual			Deductions		
Employee code :	G171123	Basic	13896	13896	ESI (Employee)	306	
Old Employee Id:	RAJEEV RANJAN TIWARY	HRA	1000	1000	Fine	500	
Father Name :		Overtime		1387	Miscellaneous Dedn - 2 Provident Fund	39 1668	
Designation : Department :	Security Guard Operations	PL Monthly Encashment		638			
P.F. A/C No: E.S.I. A/C No: Loan Balance:	DL/22524/59953 2017264226	CL Monthly Encashment		532			
OT Hrs/Days : Working Day : Paid Days :	1.50 ED Days 24 Woff: 4 28.000						
Palu Days .	28.000						
Bank Name :	ICICI BANK						
Bank Account No UAN No	054201530682 101337126002						
		Total	14896	17453	Total Deductions	2513	
		<u> </u>	<u> </u>	1	Net Pay	14940	

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February 2019

Employee	E		Earnings				
F - 7		Paid Rate Actual			Deductions		
Employee code :	G098990	Basic	13896	13896	ESI (Employee)	421	
Old Employee Id:	D29987	Ou continue o		10108	Provident Fund	1668	
Employee Name :	RAJNEESH KUMAR SINGH	Overtime		10108			
Father Name :	MAHANAND PRASAD SINGH						
Designation :	Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/44770						
E.S.I. A/C No:	2013678826						
Loan Balance :							
OT Hrs/Days :	9.50 ED Days						
Working Day :	24 Woff: 4						
Paid Days :	28.000						
Bank Name :	CANARA BANK						
Bank Account No	2743101007180						
UAN No	100626216882						
		Total	13896	24004	Total Deductions	2089	
		[<u>I</u>	Net Pay	21915	

Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,

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February 2019

Employe	•	Earnings	Earnings				
Employe	e		Paid Rate Actual		Deductions	Deductions	
Employee code :	G113778	Basic	13897	11415	ESI (Employee)	240	
Old Employee Id:	D30668	LIDA	040	750	Provident Fund	1370	
Employee Name :	RITESH KUMAR	HRA	913	750			
Father Name :	PRAVEEN SINGH	Overtime		1064			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		479			
P.F. A/C No:	DL/22524/46301						
E.S.I. A/C No:	2016188498						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	20 Woff: 3						
Paid Days :	23.000 LOP: 5						
Bank Name :	ORIENTAL BANK OF						
Bank Account No	50762413001202						
UAN No	100753686841						
		Total	14810	13708	Total Deductions	1610	
			I	l	Net Pay	12098	
					·		

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Employe	•	Earnings			Deductions	
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G163781	Basic	13896	12407	ESI (Employee)	253
Old Employee Id:		HRA	1000	893	Provident Fund	1489
Employee Name :	SANDEEP KUMAR SHUKLA	ITINA	1000	093		
Father Name :	AWADHESH KUMAR SHUKLA	PL Monthly Encashment		585		
Designation:	Security Guard	CL Monthly Encashment		500		
Department :	Operations			532		
P.F. A/C No:	.DL/22524/44878					
E.S.I. A/C No:	.2015936900					
Loan Balance :						
	ED Days					
Working Day:	22 Woff: 3					
Paid Days :	25.000 LOP: 3					
Bank Name :	BANK OF BARODA					
Bank Account No	11780100027911					
UAN No	.100625210641					
		Total	14896	14417	Total Deductions	742
			I	<u> </u>	Net Pay	2675

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Employe	•	Earnings			Deductions	
Employe	c		Paid Rate	Actual	Deductions	
Employee code :	G180906	Basic	13896	13896	ESI (Employee)	282
Old Employee Id:		HRA	1000	1000	Provident Fund	1668
Employee Name :	ANIKET KUMAR	ITINA	1000	1000		
Father Name :	NAWAL KISHORE JAISWAL	PL Monthly Encashment		638		
Designation:	Security Guard					
Department :	Operations	CL Monthly Encashment		532		
P.F. A/C No:	DL/22524/60177					
E.S.I. A/C No:	2017375454					
Loan Balance :						
	ED Days					
Working Day :	24 Woff: 4					
Paid Days :	28.000					
Bank Name :	BANK OF INDIA					
Bank Account No	577311610000051					
UAN No	101353068887					
		Total	14896	16066	Total Deductions	1950
		L	<u> </u>	<u>I</u>	Net Pay	14116

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