

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX Rule 78(1)(b)

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

May 2019

Employe		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G002717	Basic	16962	13679	ESI (Employee)	398	
Old Employee Id:	D12960	ПDΑ	2060	1661	Provident Fund	1736	
Employee Name :	Divakar Kumar	HRA	2060	1001			
Father Name :	ARUN KUMAR SHARMA	Transport Allowance	560	452			
Designation :	Supervisor General	DD4	440	000			
Department :	Operations	PPA	419	338			
P.F. A/C No:	DL/22524/21981	Washing Allowance	196	158			
E.S.I. A/C No:	2013055689			5500			
Loan Balance :		Overtime		5569			
OT Hrs/Days :	3.50 ED Days	PL Monthly Encashment		447			
Working Day :	21 Woff: 3	Holiday Encashment		596			
Paid Days :	25.000 LOP: 6	Holiday Ericasiment		590			
NFH Days :	1.00						
Bank Name :	ICICI BANK						
Bank Account No	034301531116						
UAN No	100140417995						
<u> </u>		Total	20197	22900	Total Deductions	2134	
			I	I	Net Pay	20766	

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

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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May 2019

mployee	Earnings			Deductions	
прюуее		Paid Rate	Actual	Deductions	
code : G096485	Basic	14191	14191	ESI (Employee)	322
yee ld: D29885	HRA	1032	1032	Provident Fund	1703
Name: SAURABH KUMAR	INNA	1032	1032		
me: DINESH	Overtime		1563		
n: Security Guard					
nt: Operations	PL Monthly Encashment		640		
No: DL/22524/44376	CL Monthly Encashment		484		
No: 2015870176					
nce:	Holiday Encashment		484		
ays: 1.50 ED Days					
oay: 26 Woff: 4					
: 31.000					
1.00					
ne: STATE BANK OF INDIA					
ount No 31643086294					
100625564436					
	Total	15223	18394	Total Deductions	2025
		I	l	Net Pay	16369
					Net Pay

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Empleye		Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G102403	Basic	14000	14000	ESI (Employee)	308	
Old Employee Id:	D30120	HRA	1000	1000	Provident Fund	1680	
Employee Name :	ROHIT KUMAR	ПКА	1000	1000			
Father Name :	SANJAY KUMAR SINGH	Overtime		968			
Designation:	Security Guard	Di Marathir Francisco		000			
Department:	Operations	PL Monthly Encashment		629			
P.F. A/C No:	DL/22524/45138	CL Monthly Encashment		484			
E.S.I. A/C No:	2016020584	Holiday Engashment					
Loan Balance :		Holiday Encashment		484			
OT Hrs/Days :	1.00 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	BANK OF INDIA						
Bank Account No	600310110006461						
UAN No	100646465627						
		Total	15000	17565	Total Deductions	1988	
			ı	ı	Net Pay	15577	

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Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G116851	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:	D30746	HRA	1000	1000	Provident Fund	1680	
Employee Name :	DHRUV SINGH CHAUHAN	INNA	1000	1000			
Father Name :	DAULAT SINGH	Overtime		484			
Designation:	Security Guard						
Department :	Operations	PL Monthly Encashment		629			
P.F. A/C No:	DL/22524/46530	CL Monthly Encashment		484			
E.S.I. A/C No:	1103677946						
Loan Balance :		Holiday Encashment		484			
OT Hrs/Days :	0.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
D	DENA DANK						
Bank Name :	DENA BANK						
Bank Account No	152210041019						
UAN No	100787215310						
		Total	15000	17081	Total Deductions	1979	
			ı	ı	Net Pay	15102	

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May 2019

Emplesse		Earnings			Deductions		
Employe	е		Paid Rate	Actual	Deductions		
Employee code :	G126219	Basic	14000	11742	ESI (Employee)	247	
Old Employee Id:		LIDA	4000	000	Provident Fund	1409	
Employee Name :	ARVIND KUMAR	HRA	1000	839			
Father Name :	AVDHESH SINGH	PL Monthly Encashment		532			
Designation:	Security Guard						
Department :	Operations	CL Monthly Encashment		484			
P.F. A/C No:	DL/22524/57733	Holiday Encashment		484			
E.S.I. A/C No:	2012299500						
Loan Balance :							
	ED Days						
Working Day:	22 Woff: 3						
Paid Days :	26.000 LOP: 5						
NFH Days :	1.00						
Bank Name :	ANDHRA BANK						
Bank Account No	108510011000446						
UAN No	101035174396						
<u></u>	101000174000						
		Total	15000	14081	Total Deductions	1656	
		(I	1	Net Pay	12425	

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May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G134192	Basic	14000	14000	ESI (Employee)	325
Old Employee Id:		HRA	1000	1000	Provident Fund	1680
Employee Name :	DEEPAK KUMAR RANA	Inna	1000	1000		
Father Name :	JAYAPRAKASH	Overtime		1935		
Designation:	Security Guard	B. M. 11. 5				
Department :	Operations	PL Monthly Encashment		629		
P.F. A/C No:	DL/22524/58345	CL Monthly Encashment		484		
E.S.I. A/C No:	2016709182					
Loan Balance :		Holiday Encashment		484		
OT Hrs/Days :	2.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	664201502695					
UAN No	101106268687					
		Total	15000	18532	Total Deductions	2005
			1		Net Pay	16527

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

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May 2019

Employe	•	Earnings			Deductions	
Employe	e		Paid Rate	Actual	Deductions	
Employee code :	G146762	Basic	14000	13548	ESI (Employee)	282
Old Employee Id:		HRA	1000	968	Provident Fund	1626
Employee Name :	BHAWNA SHARMA	INNA	1000	900		
Father Name :	RAVI DUTT SHARMA	PL Monthly Encashment		605		
Designation:	Lady Security Guard			101		
Department :	Operations	CL Monthly Encashment		484		
P.F. A/C No:	DL/22524/58812	Holiday Encashment		484		
E.S.I. A/C No:	2016950885					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000 LOP: 1					
NFH Days :	1.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506700					
UAN No	101214655046					
		Total	15000	16089	Total Deductions	1908
			1	1	Net Pay	14181

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May 2019

Employe	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G152867	Basic	16928	8191	Provident Fund	1024	
Old Employee Id:		LIDA	4000	000			
Employee Name :	HARVEER SINGH	HRA	1666	806			
Father Name :	PREM SINGH	Transport Allowance	200	97			
Designation:	Supervisor General						
Department :	Operations	PPA	500	242			
P.F. A/C No:	DL/22524/59040	Washing Allowance	83	40			
E.S.I. A/C No:							
Loan Balance :		PL Monthly Encashment		357			
	ED Days	Holiday Encashment		1039			
Working Day :	12 Woff: 2						
Paid Days :	15.000 LOP: 16						
NFH Days :	1.00						
Bank Name :	INDUSIND BANK						
Bank Account No	100008263213						
UAN No	100163122494						
		Total	19377	10772	Total Deductions	1024	
				ı	Net Pay	9748	
					ivet i ay	<i>31</i> 10	

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May 2019

173054 ANG BAHADUR SINGH ecurity Guard	Basic HRA PL Monthly Encashment CL Monthly Encashment	14000 999	13548 967	ESI (Employee) Provident Fund	282 1626
ANG BAHADUR SINGH	HRA PL Monthly Encashment		967		
ecurity Guard	PL Monthly Encashment	999		Provident Fund	1626
ecurity Guard	PL Monthly Encashment	999			
-	·				
-	CL Monthly Engaghment		605		
perations			484		
	OL MORITHY ERCASTIMENT		484		
L/22524/59903	Holiday Encashment		484		
006447160					
ED Days					
5 Woff: 4					
0.000 LOP: 1					
.00					
ORPORATION BANK					
20101071183546					
01268435508					
	Total	14999	16088	Total Deductions	1908
			<u>I</u>	Net Pay	14180
5 0 .((ED Days Woff: 4 0.000 LOP: 1 DRPORATION BANK 20101071183546	ED Days Woff: 4 0.000 LOP: 1 DRPORATION BANK 20101071183546 01268435508	ED Days Woff: 4 0.000 LOP: 1 DRPORATION BANK 20101071183546 01268435508	ED Days Woff: 4 0.000 LOP: 1 DRPORATION BANK 20101071183546 01268435508	ED Days Woff: 4 0.000 LOP: 1 DRPORATION BANK 20101071183546 201268435508 Total 14999 16088 Total Deductions

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Employee		Earnings			Deductions		
Employe	ee		Paid Rate Actual			Deductions	
Employee code :	G176795	Basic	14006	2259	ESI (Employee)	47	
Old Employee Id:		HRA	2207	356	Miscellaneous Dedn - 2	18	
Employee Name :	PREETI TOMER				Provident Fund	271	
Father Name :	SATYPAL SINGH	PL Monthly Encashment		48	l romasiii r ana	_, .	
Designation :	Lady Security Guard						
Department :	Operations						
P.F. A/C No:	DL/22524/60122						
E.S.I. A/C No:	2017340359						
Loan Balance :							
	ED Days						
Working Day :	5						
Paid Days :	5.0000 LOP: 26						
Bank Name :	STATE BANK OF INDIA						
Bank Account No	37187185993						
UAN No	101365010871						
		Total	16213	2663	Total Deductions	336	
			1	ı	Net Pay	2327	

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Frances	_	Earnings			Deductions		
Employe	e		Paid Rate	Actual	Deductions		
Employee code :	G000364	Basic	14000	14000	ESI (Employee)	316	
Old Employee Id:	D08472	LIDA	1000	1000	Provident Fund	1680	
Employee Name :	Om Prakash Pandey	HRA	1000	1000			
Father Name :	SHAILENDRA PANDEY	Overtime		1452			
Designation :	Security Guard						
Department :	Operations	PL Monthly Encashment		629			
P.F. A/C No:	DL/22524/15065	CL Monthly Encashment		484			
E.S.I. A/C No:	2006701723						
Loan Balance :		Holiday Encashment		484			
OT Hrs/Days :	1.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	IDBI BANK						
Bank Account No	901104000133555						
UAN No	100260917997						
		<u></u>					
		Total	15000	18049	Total Deductions	1996	
			I	I	Net Pay	16053	

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Employee		Earnings			Deductions		
Employe	ee		Paid Rate	Actual	Deductions	Deductions	
Employee code :	G170811	Basic	14000	14000	ESI (Employee)	299	
Old Employee Id:		HRA	1000	1000	Provident Fund	1680	
Employee Name : Father Name :	CHANDAN KUMAR	Overtime		404			
Designation : Department :	Security Guard Operations	PL Monthly Encashment		629			
P.F. A/C No:	DL/22524/59731	CL Monthly Encashment		484			
E.S.I. A/C No : Loan Balance :	2017213136	Holiday Encashment		484			
OT Hrs/Days:	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	31.000						
NFH Days :	1.00						
Bank Name :	CORPORATION BANK						
Bank Account No	520291015852321						
UAN No	101189408442						
		Total	15000	17081	Total Deductions	1979	
		1	ı	I	Net Pay	15102	

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Employee		Earnings	Earnings			Deductions	
		Paid Rate Actual			Deductions		
Employee code :	G182485	Basic	13839	12946	ESI (Employee)	275	
Old Employee Id:		HRA	412	385	Miscellaneous Dedn - 2	372	
Employee Name : Father Name :	KRISHNA MURARI MISHRA HARENDRA MISHRA	Washing Allowance	24	22	Provident Fund	1554	
Designation : Department :	Security Guard Operations	Overtime		406			
P.F. A/C No:	DL/22524/60241	Advanced Earned Bonus		978			
E.S.I. A/C No : Loan Balance :	2017407190	PL Monthly Encashment		544			
OT Hrs/Days :	0.45 ED Days	CL Monthly Encashment		452			
Working Day :	25 Woff: 4						
Paid Days :	29.000 LOP: 2						
Bank Name :	ICICI BANK						
Bank Account No	031301512269						
UAN No	101387814843						
		Total	14275	15733	Total Deductions	2201	
		<u> </u>		<u> </u>	Net Pay	13532	

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

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