

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 June 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G098976 Basic 14000 14000 ESI (Employee) 292 Old Employee Id: D29973 Labour Welfare 1 HRA 1000 1000 Employee Name: MOHIT SINGH Provident Fund 1680 Overtime 500 RAMESH SINGH Father Name: Designation: Security Guard PL Monthly Encashment 650 Department: Operations CL Monthly Encashment P.F. A/C No: DL/22524/44735 500 E.S.I. A/C No: 2015936290 Loan Balance: OT Hrs/Days: 0.50 ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK Bank Account No 182401508139 100626903112 UAN No Total 15000 16650 **Total Deductions** 1973 Net Pay 14677

 ${\tt Deployed\ At:} \quad {\tt H\&M\ HENNES\ \&\ MAURITZ\ RETAIL\ PVT\ LTD,\ TRANSPORT\ DUTY\ Vasant\ Kunj,}$

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



Employee code: G109586

Old Employee Id: D30425

Father Name: Designation:

Department:

P.F. A/C No:

E.S.I. A/C No:

Loan Balance:

Working Day:

Paid Days:

NFH Days:

Bank Name:

UAN No

Bank Account No

PL Days:

Employee Name: NIRPESH NIRALA

Employee

JAY PRAKASH THAKUR

ED Days

2

15

CL Days: 0.00

PUNJAB NATIONAL BANK

3083000105096157 100726726891

Woff:

Security Guard

DL/22524/45993

Operations

2016123962

15.000 LOP:

13

0.00

0

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

Basic

HRA

WALSONS SERVICES PRIVATE LIMITED

June 2019 A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

Earnings Deductions Paid Rate Actual 14396 7198 ESI (Employee) 142 Labour Welfare 1 1066 533 Provident Fund 864 PL Monthly Encashment 331

> Net Pay 7055

1007

Total Deductions

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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

Total

15462

8062



Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F	Ear	nings		D. desette and	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G164205	Basic	13999	13066	ESI (Employee)	325
Old Employee Id:		HRA	4909	4582	Labour Welfare	1
Employee Name :	JAYENDRA SINGH			.002	Provident Fund	1568
Father Name :	ARJUN SINGH	Washing Allowance	288	269		
Designation:	Security Guard	Overtime		700		
Department :	Operations	Overtime		700		
P.F. A/C No:	DL/22524/59362	Advanced Earned Bonus		78		
E.S.I. A/C No:	2017122818	PL Monthly Encashment		135		
Loan Balance :		T L Monthly Lineasiment		100		
OT Hrs/Days:	0.50 ED Days					
Working Day:	24 Woff: 4					
Paid Days :	28.000 LOP: 2					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	YES BANK					
Bank Account No	079891400000968					
UAN No	.100726304790					
		Total	19196	18830	Total Deductions 1894	
					Net Pay 16936	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ıs	
Employee code :	G164740	Basic	14000	14000	ESI (Employee)	295	
Old Employee Id:		HRA	1000	1000	Labour Welfare	1	
Employee Name :	BISWAJIT BARMAN				Provident Fund	1680	
Father Name :	PRAMANANDA BARMAN	Overtime		700			
Designation :	Security Guard	PL Monthly Encashment		650			
Department :	Operations	I L Monthly Encastiment		030			
P.F. A/C No:	DL/22524/59310	CL Monthly Encashment		500			
E.S.I. A/C No:	2015468204						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day :	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	UNION BANK OF INDIA						
Bank Account No	385002010007708						
UAN No	101284222375						
		Total	15000	16850	Total Deductions	1976	
		•			Net Pay	14874	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 June 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G174880 Basic 14000 14000 ESI (Employee) 283 Old Employee Id: Labour Welfare 1 HRA 1000 1000 Employee Name: SATYENDRA SINGH Provident Fund 1680 PL Monthly Encashment 650 SOMENDRA BAHADUR SINGH Father Name: Designation: Security Guard CL Monthly Encashment 500 Department: Operations P.F. A/C No: DL/22524/59981 E.S.I. A/C No: 2017299132 Loan Balance: ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 07360100029858 101175832248 UAN No Total 15000 16150 **Total Deductions** 1964 Net Pay 14186

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Vasant Kunj,

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



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Employee	Ear	nings		Do duration o	
	Employee		Paid Rate	Actual	Deductions	•
Employee code :	G005795	Basic	14000	14000	ESI (Employee)	353
Old Employee Id:	D15989	HRA	1000	1000	Labour Welfare	1
Employee Name :	Nirbhay Sharma Kumar				Provident Fund	1680
Father Name :	RAMANUJ SHARMA	Overtime		4000		
Designation :	Security Guard	PL Monthly Encashment		650		
Department :	Operations	FL Monthly Encastiment		030		
P.F. A/C No :	DL/22524/25626	CL Monthly Encashment		500		
E.S.I. A/C No:	2013583470					
Loan Balance :						
OT Hrs/Days :	3.50 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	212201500550					
UAN No	100256384732					
		Total	15000	20150	Total Deductions 2	034
				•	Net Pay 1	8116

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Emailment	Ear	nings		D. desations	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G026377	Basic	14001	14001	ESI (Employee)	318
Old Employee Id:		HRA	999	999	Labour Welfare	1
Employee Name :	RAJEEV KUMAR				Provident Fund	1680
Father Name :	DINESH PRASAD SINGH	Overtime		2000		
Designation :	Security Guard	PL Monthly Encashment		650		
Department :	Operations	T E Monthly Encastiment		030		
P.F. A/C No:	DL/22524/34772	CL Monthly Encashment		500		
E.S.I. A/C No:	2014399870					
Loan Balance :						
OT Hrs/Days :	2.00 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	164001502152					
UAN No	100293890550					
		Total	15000	18150	Total Deductions 1999	
				•	Net Pay 16151	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F			Ear	nings		Deductions	
	Emplo	oyee			Paid Rate	Actual	Deductio	ns
Employee code :	G03345	3		Basic	16962	15831	ESI (Employee)	343
Old Employee Id:	D26248			HRA	1500	1400	Labour Welfare	1
Employee Name :	SUCHIT	KUMAR					Provident Fund	1900
Father Name :	GOPAL	PANDEY		Overtime		1000		
Designation:	Security	/ Guard		PL Monthly Encashment		738		
Department :	Operation	ons		I E Working Endastiment		700		
P.F. A/C No:	DL/2252	24/35815		CL Monthly Encashment		615		
E.S.I. A/C No:	201448	9554						
Loan Balance :								
OT Hrs/Days :	1.00	ED Days						
Working Day :	24	Woff:	4					
Paid Days :	28.000	LOP:	2					
NFH Days :	0.00							
PL Days :	0	CL Days :	0.00					
Bank Name :	ICICI BA	ANK						
Bank Account No	664201	501753						
UAN No	100365	023684						
				Total	18462	19584	Total Deductions	2244
					•		Net Pay	17340

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Emmlana	Ear	nings		Doductions	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G037498	Basic	14000	14000	ESI (Employee)	296
Old Employee Id : Employee Name :	D26593 SHASHI KANT KHARWAR	HRA	1000	1000	Labour Welfare Provident Fund	1 1680
Father Name :	KRISHN CHAND KHARWAR	Overtime		732	Provident Fund	1660
Designation : Department :	Security Guard Operations	PL Monthly Encashment		650		
P.F. A/C No : E.S.I. A/C No : Loan Balance :	DL/22524/36546 2013378645	CL Monthly Encashment		500		
OT Hrs/Days: Working Day: Paid Days: NFH Days: PL Days:	0.50 ED Days 26 Woff: 4 30.000 0.00 CL Days: 0.00					
Bank Name : Bank Account No UAN No	ICICI BANK 071601508917 100349049586					
		Total	15000	16882	Total Deductions 1977	
					Net Pay 1490	5

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Employe	Ear	nings		D. d. dia	
	Employee		Paid Rate	Actual	Deduction	ıs
Employee code :	G112131	Basic	14592	14592	ESI (Employee)	317
Old Employee Id:	D30621	HRA	1100	1100	Labour Welfare	1
Employee Name :	MUNNA KISHOR CHATURVEDI				Provident Fund	1751
Father Name :	MADAN KISHOR CHATURVEDI	Overtime		1200		
Designation:	Security Guard	PL Monthly Encashment		679		
Department :	Operations	L Worlding Ericasinnerit	lent 073			
P.F. A/C No:	DL/22524/46140	CL Monthly Encashment		500		
E.S.I. A/C No:	2016201716					
Loan Balance :						
OT Hrs/Days :	1.00 ED Days					
Working Day:	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	028600101046402					
UAN No	100753303082					
		Total	15692	18071	Total Deductions	2069
			ı	1	Net Pay	16002

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Emmlana	Ear	nings		5	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G171398	Basic	14000	14000	ESI (Employee)	319
Old Employee Id : Employee Name :	GOVIND KUMAR KARN	HRA	1000	1000	Labour Welfare	1
Father Name :		Overtime		2070	Provident Fund	1680
Designation : Department :	Security Guard Operations	PL Monthly Encashment		650		
P.F. A/C No:	DL/22524/59872	CL Monthly Encashment		500		
E.S.I. A/C No:	2017261983					
Loan Balance :						
OT Hrs/Days:	1.95 ED Days					
Working Day :	26 Woff: 4					
Paid Days :	30.000					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	CORPORATION BANK					
Bank Account No	520471007995443					
UAN No	101336795725					
		Total	15000	18220	Total Deductions 200	00
					Net Pay 162	220

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	F		Ear	nings		D. d. ati	
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G171627		Basic	14000	14000	ESI (Employee)	283
Old Employee Id:			HRA	1000	1000	Labour Welfare	1
Employee Name :	ROHIT RAM			1000	1000	Provident Fund	1680
Father Name :			PL Monthly Encashment		650		
Designation:	Security Guard		CL Monthly Encashment		500		
Department :	Operations		OL Monthly Encastiment		300		
P.F. A/C No:	DL/22524/59937						
E.S.I. A/C No:	2017262015						
Loan Balance :							
	ED Days						
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	049901518281						
UAN No	100643684754						
			Total	15000	16150	Total Deductions	1964
						Net Pay	14186

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

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

June 2019

	F		Ear	nings		Deductions	
	Employee			Paid Rate	Actual	Deduct	ions
Employee code :	G173944		Basic	14000	14000	ESI (Employee)	283
Old Employee Id : Employee Name :	SEEMA SINGH		HRA	1000	1000	Labour Welfare	1
Father Name :	SEEWA SINGH		PL Monthly Encashment		650	Provident Fund	1680
Designation:	Security Guard Operations DL/22524/59922		CL Monthly Encashment		500		
Department : P.F. A/C No :							
E.S.I. A/C No:	2017264477						
Loan Balance :							
	ED Day	s					
Working Day:	26 Woff :	4					
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Day	s: 0.00					
Bank Name :	BANK OF INDIA						
Bank Account No	6084101100049	58					
UAN No	101332631238						
			Total	15000	16150	Total Deductions	1964
						Net Pay	14186

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020 June 2019

	Familian	Ear	nings		Deductions		
	Employee		Paid Rate	Actual	Deduction	ns	
Employee code :	G186512	Basic	14000	14000	ESI (Employee)	295	
Old Employee Id:		HRA	1000	1000	Labour Welfare	1	
Employee Name :	RAMASHRAY PANDEY		1000	1000	Provident Fund	1680	
Father Name :	KAMESHWAR PANDEY	Overtime		700			
Designation :	Security Guard	PL Monthly Encashment		650			
Department :	Operations	FE Monthly Encastiment		030			
P.F. A/C No:	DL/22524/60330	CL Monthly Encashment		500			
E.S.I. A/C No:	2017450981						
Loan Balance :							
OT Hrs/Days :	0.50 ED Days						
Working Day:	26 Woff: 4						
Paid Days :	30.000						
NFH Days :	0.00						
PL Days :	0 CL Days: 0.00						
Bank Name :	ALLAHABAD BANK						
Bank Account No	50399150379						
UAN No	101185535279						
		Total	15000	16850	Total Deductions	1976	
			1		Net Pay	14874	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Vasant Kunj,



WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020 June 2019

Earnings Employee Deductions Paid Rate Actual Employee code: G196931 Basic 14000 14000 ESI (Employee) 319 Old Employee Id: Labour Welfare 1 HRA 1400 1400 Employee Name: SHIVAM MISHRA Provident Fund 1680 Overtime 1700 SUBODH MISHRA Father Name: Designation: Security Guard PL Monthly Encashment 600 Department: Operations CL Monthly Encashment P.F. A/C No: DL/22524/60700 500 E.S.I. A/C No: 2017582936 Loan Balance: OT Hrs/Days: 1.50 ED Days Working Day: 26 Woff: Paid Days: 30.000 NFH Days: 0.00 PL Days: 0 CL Days: 0.00 Bank Name: **UCO BANK** Bank Account No 32990110020234 101288526756 UAN No Total 15400 18200 **Total Deductions** 2000 Net Pay 16200

 $\label{eq:definition} \mbox{Deployed At}: \quad \mbox{H\&M HENNES \& MAURITZ RETAIL PVT LTD, Vasant Kunj,}$

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