

WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Fuendance		Ear	nings	Darkertland		
	Employee			Paid Rate	Actual	Deductio	ns
Employee code :	G035151		Basic	16962	16962	ESI (Employee)	158
Old Employee Id :	D26409		HRA	1500	1500	Provident Fund	2035
Employee Name :	DEEPAK KUMAR						
Father Name :	BRAJANANDAN	SINGH	Overtime		1115		
Designation :	Security Guard		PL Monthly Encashment		769		
Department :	Operations		I L Monthly Lineasiment		703		
P.F. A/C No:	DL/22524/36091		CL Monthly Encashment		615		
E.S.I. A/C No:	2014541268						
Loan Balance :							
OT Hrs/Days :	1.00 ED Days						
Working Day :	25 Woff :	4					
Paid Days :	30.000						
NFH Days :	1.00						
PL Days :	0 CL Days	: 0.00					
Bank Name :	ICICI BANK						
Bank Account No	071901516570						
UAN No	100131837820						
			Total	18462	20961	Total Deductions	2193
				•		Net Pay	18768

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Select City Walk,



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September 2019

		Ear	nings	-		
	Employee		Paid Rate	Actual	Deducti	ons
Employee code :	G035322	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D26462	HRA	1000	1000	Provident Fund	1680
Employee Name :	RAJESH SINGH CHOUHAN		1000	1000		
Father Name :	GULAB SINGH	PL Monthly Encashment		625		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	OL Working Encastiment		300		
P.F. A/C No:	DL/22524/36168	Holiday Encashment		500		
E.S.I. A/C No:	2014541529					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	082901507783					
UAN No	100296767852					
		Total	15000	16625	Total Deductions	1805
					Net Pay	14820

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, Select City Walk,



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

		Ear	nings	_		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G098211	Basic	14000	14000	ESI (Employee)	125
Old Employee Id :	D29957	HRA	1000	1000	Provident Fund	1680
Employee Name :	AJAY KUMAR SINGH					
Father Name :	ASHOK SINGH	PL Monthly Encashment		625		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	CL Worlding Encastiment		500		
P.F. A/C No:	DL/22524/44731	Holiday Encashment		500		
E.S.I. A/C No:	2012987611					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	KOTAK MAHINDRA BANK					
Bank Account No	5512484294					
UAN No	100625197918					
		Total	15000	16625	Total Deductions 180	5
			•		Net Pay 148	20

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WALSONS SERVICES PRIVATE LIMITED

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

		Ear	nings	5		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G109821	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D30450	HRA	1000	1000	Provident Fund	1680
Employee Name :	POOJA CHAWHAN					
Father Name :	TALUKDAR SINGH	PL Monthly Encashment		625		
Designation :	Lady Security Guard	CL Monthly Encashment		500		
Department :	Operations	CL Monthly Encashment		500		
P.F. A/C No:	DL/22524/45872	Holiday Encashment		500		
E.S.I. A/C No:	2016132386					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	35289954606					
UAN No	100727686801					
		Total	15000	16625	Total Deductions 180	15
					Net Pay 148	20

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

September 2019

Net Pay

15829

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G113778 Basic 14000 14000 133 Old Employee Id: D30668 Provident Fund 1680 HRA 1000 1000 Employee Name: RITESH KUMAR Overtime 1017 Father Name : PRAVEEN SINGH Designation: Security Guard PL Monthly Encashment 625 Department: Operations P.F. A/C No: DL/22524/46301 CL Monthly Encashment 500 E.S.I. A/C No: 2016188498 Holiday Encashment 500 Loan Balance: ED Days OT Hrs/Days: 1.00 Working Day: 25 Woff: Paid Days: 30.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ORIENTAL BANK OF Bank Account No 50762413001202 100753686841 UAN No Total 15000 17642 **Total Deductions** 1813

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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September 2019

Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G163781 Basic 14000 14000 130 Old Employee Id: Provident Fund 1680 HRA 1000 1000 Employee Name: SANDEEP KUMAR SHUKLA Overtime 700 AWADHESH KUMAR SHUKLA Father Name: Designation: Security Guard PL Monthly Encashment 625 Department: Operations P.F. A/C No: CL Monthly Encashment .DL/22524/44878 500 E.S.I. A/C No: .2015936900 Holiday Encashment 500 Loan Balance: ED Days OT Hrs/Days: 0.50 Working Day: 25 Woff: Paid Days: 30.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: BANK OF BARODA Bank Account No 11780100027911 .100625210641 UAN No Total 15000 17325 **Total Deductions** 1810 Net Pay 15515

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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September 2019

	Employee	Ear	nings		Dadustiana	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	Employee code : G006678		14396	14396	ESI (Employee) 15	4
Old Employee ld :	D16502	HRA	1066	1066	Provident Fund 172	8
Employee Name :	Shree Kumar Manash		1000	1000		
Father Name :	BHAGABAN CHANDRA PATRA	Overtime		3196		
Designation :	Security Guard	PL Monthly Encashment		673		
Department :	Operations	PL Monthly Encastiment		673		
P.F. A/C No:	DL/22524/26976	CL Monthly Encashment		500		
E.S.I. A/C No:	2013671016	Holiday Encashment		577		
Loan Balance :		Holiday Efficasilifierit		377		
OT Hrs/Days :	3.00 ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	083101510963					
UAN No	100353370072					
		Total	15462	20408	Total Deductions 1882	
					Net Pay 18526	

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,



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

September 2019

	Fundame:	Ea	rnings	Buda d		
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G085821	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:	D29374	HRA	1000	1000	Provident Fund	1680
Employee Name :	RAMESH KUMAR					
Father Name :	AJAY SHARMA	PL Monthly Encashmen	t	625		
Designation :	Security Guard	CL Monthly Encashmer		500		
Department :	Operations	OE Monthly Encasimen		300		
P.F. A/C No:	DL/22524/43523	Holiday Encashment		500		
E.S.I. A/C No:	4215336328					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	031301511750					
UAN No	100517183060					
		Total	15000	16625	Total Deductions	1805
			l		Net Pay	14820

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WALSONS SERVICES PRIVATE LIMITED

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

September 2019

	Employee			Ear	nings	5		
	Emplo	oyee			Paid Rate	Actual	Deduction	ons
Employee code :	G09899	00		Basic	13977	4659	ESI (Employee)	39
Old Employee Id:	D29987			HRA	801	267	Provident Fund	559
Employee Name :	RAJNE	ESH KUMA	R SINGH		001	201		
Father Name :	MAHAN	NAND PRA	SAD SINGH	PL Monthly Encashment		175		
Designation :	Security	y Guard						
Department :	Operation	ons						
P.F. A/C No:	DL/2252	24/44770						
E.S.I. A/C No:	201367	8826						
Loan Balance :								
		ED Days						
Working Day :	9	Woff:	1					
Paid Days :	10.000	LOP:	20					
NFH Days :	0.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	CANAR	RA BANK						
Bank Account No	274310	1007180						
UAN No	100626	216882						
				Total	14778	5101	Total Deductions	598
						•	Net Pay	4503

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WALSONS SERVICES PRIVATE LIMITED

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

	Faculture	Ear	nings	Doductions	
	Employee		Paid Rate	Actual	Deductions
Employee code :	G126047	Basic	13999	13066	ESI (Employee) 12
Old Employee ld :		HRA	1286	1200	Provident Fund 158
Employee Name :	MURARI SINGH		1200	1200	
Father Name :	SHAILENDER SINGH	PPA	143	133	
Designation :	Security Guard	Overtime		500	
Department :	Operations	Overtime		300	
P.F. A/C No:	DL/2252457481	PL Monthly Encashment		525	
E.S.I. A/C No:	2016476539	CL Monthly Encashment		500	
Loan Balance :		CE Monthly Encasimient		300	
OT Hrs/Days :	0.50 ED Days				
Working Day :	23 Woff: 4				
Paid Days :	28.000 LOP: 2				
NFH Days :	1.00				
PL Days :	0 CL Days: 0.00				
Bank Name :	AXIS BANK				
Bank Account No	915010009242441				
UAN No	101006386443				
		Total	15428	15924	Total Deductions 1704
					Net Pay 14220

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,



Bank Account No

UAN No

181901507267 101299213895

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

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Earnings Employee Deductions Paid Rate Actual ESI (Employee) Employee code: G166875 Basic 14000 14000 143 Old Employee Id: Provident Fund 1696 HRA 1266 1266 Employee Name: SHANKAR KUMAR PPA 133 133 YAMUNA SINGH Father Name: Designation: Security Guard Arrear OT (Earning) 4 Department: Operations P.F. A/C No: DL/22524/59663 Overtime 2000 E.S.I. A/C No: 2017167293 PL Monthly Encashment 575 Loan Balance: CL Monthly Encashment 500 OT Hrs/Days: 2.00 **ED Days** Working Day: 25 Woff: Holiday Encashment 500 Paid Days: 30.000 NFH Days: 1.00 PL Days: 0 CL Days: 0.00 Bank Name: ICICI BANK

Total

15399

18978

Net Pay 17139

1839

Total Deductions

September 2019

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

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September 2019

	Fourteens	Ear	nings	.		
	Employee		Paid Rate	Actual	Deductio	ons
Employee code :	G180906	Basic	14000	8400	ESI (Employee)	75
Old Employee Id:		HRA	1000	600	Provident Fund	1008
Employee Name :	ANIKET KUMAR		1000	000		
Father Name :	NAWAL KISHORE JAISWAL	PL Monthly Encashment		375		
Designation :	Security Guard	Holiday Encashment		500		
Department :	Operations	Holiday Elicasilillelit		300		
P.F. A/C No:	DL/22524/60177					
E.S.I. A/C No:	2017375454					
Loan Balance :						
	ED Days					
Working Day:	15 Woff: 2					
Paid Days :	18.000 LOP: 12					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF INDIA					
Bank Account No	577311610000051					
UAN No	101353068887					
		Total	15000	9875	Total Deductions	1083
			•		Net Pay	8792

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September 2019

	F	Ear	nings	Do do other		
	Employee		Paid Rate	Actual	Deduction	ons
Employee code :	G211022	Basic	14000	14000	ESI (Employee)	125
Old Employee Id:		HRA	1000	1000	Provident Fund	1680
Employee Name :	RAMAKANT KUMAR				Loan & Advance	431
Father Name :	SURESH SINGH	PL Monthly Encashment		625		
Designation :	Security Guard	CL Monthly Encashment		500		
Department :	Operations	CE MONUNY Encasiment		300		
P.F. A/C No:	DL/22524/61076	Holiday Encashment		500		
E.S.I. A/C No:	2017735516					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 4					
Paid Days :	30.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	PUNJAB NATIONAL BANK					
Bank Account No	4980000100056386					
UAN No	101323327256					
		Total	15000	16625	Total Deductions	2236
			•		Net Pay	14389

Deployed At: H&M HENNES & MAURITZ RETAIL PVT LTD, TRANSPORT DUTY Select City Walk,