

### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

	E I	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductio	ns
Employee code :	G058309	Basic	16064	16064	Provident Fund	1928
Old Employee Id:	D28006	Holiday Encashment		518	ESI (Employee)	134
Employee Name :	JOYDEB BARMAN	Tionady Enddomnon		010		
Father Name :	DHIRENDRA NATH BARMAN	PL Monthly Encashment		674		
Designation :	Security Guard	CL Monthly Encashment		518		
Department :	Operations	CE Monthly Encastiment		310		
P.F. A/C No:	DL/22524/40110					
E.S.I. A/C No:	2013507882					
Loan Balance :						
	ED Days					
Working Day:	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	038601526304					
UAN No	100012992214					
		Total	16064	17774	Total Deductions	2062
			•		Net Pay	15712

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

	Facalance	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G146762	Basic	16064	16064	ESI (Employee)	134
Old Employee Id:		Holiday Encashment		518	Provident Fund	1928
Employee Name :		PL Monthly Encashment		674		
Father Name :	RAVI DUTT SHARMA	PL Monthly Encastiment		674		
Designation :	Lady Security Guard	CL Monthly Encashment		518		
Department :	Operations					
P.F. A/C No:	DL/22524/58812					
E.S.I. A/C No:	2016950885					
Loan Balance :						
	ED Days					
Working Day:	26 Woff: 4					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	181901506700					
UAN No	101214655046					
		Total	16064	17774	Total Deductions	2062
		•		•	Net Pay	15712

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place Deployed At:



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Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

	E	Ear	nings	<b>_</b>		
	Employee		Paid Rate	Actual	Deduct	ions
Employee code :	G170765	Basic	19473	19473	Provident Fund	2337
Old Employee Id:	UPENDER SINGH TOMAR	Holiday Encashment		628	ESI (Employee)	162
Father Name :	OF ENDER SINGIT TOWAR	PL Monthly Encashment		817		
Designation : Department :	Security Guard Operations	CL Monthly Encashment		628		
P.F. A/C No:	DL/22524/59724					
E.S.I. A/C No:	2017213039					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	054201530681					
UAN No	101317681921					
		Total	19473	21546	Total Deductions	2499
					Net Pay	19047

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place Deployed At:



# Rule 78(1)(b)

### WALSONS SERVICES PRIVATE LIMITED

FORM NO. XIX

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

	E I	Earnings			5:	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G201933	Basic	16064	16064	Provident Fund	1928
Old Employee Id:		Holiday Encashment		518	ESI (Employee)	134
Employee Name :	MOHD MUZAMMIL	Tioliday Eriodoffinerit		310		
Father Name :	SHER MOHD.	PL Monthly Encashment		674		
Designation :	Security Guard	CL Monthly Encashment		518		
Department :	Operations	CE Monthly Encastiment		518		
P.F. A/C No:	DL/22524/60840					
E.S.I. A/C No:	2017625195					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	ICICI BANK					
Bank Account No	007101566122					
UAN No	101460812906					
		Total	16064	17774	Total Deductions	2062
			•	•	Net Pay	15712

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place Deployed At:



### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

		Earnings			<b>5</b>	
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G241857	Basic	16064	16064	ESI (Employee)	134
Old Employee Id:		Holiday Encashment		518	Provident Fund	1928
Employee Name :	MAINUDDIN SHAH	Tioliday Eriodominent		010		
Father Name :	SALAM TULLAH	PL Monthly Encashment		674		
Designation :	Security Guard	CL Monthly Encashment		518		
Department :	Operations	CE Monthly Encastiment		518		
P.F. A/C No:	DL/22524/61873					
E.S.I. A/C No:	000					
Loan Balance :						
	ED Days					
Working Day :	25 Woff: 5					
Paid Days :	31.000					
NFH Days :	1.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	STATE BANK OF INDIA					
Bank Account No	37558432386					
UAN No	100215627239					
		Total	16064	17774	Total Deductions	2062
					Net Pay	15712

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### WALSONS SERVICES PRIVATE LIMITED

Building No 1, Malhan One, Sunlight Colony, Ashram, Near Jeevan Hospital, 110014

January 2022

	Employee  yee code : G256651			Ear	nings	Deductions		
				Paid Rate	Actual			
Employee code :			Basic	16064	15028	ESI (Employee)	126	
Old Employee Id:				Holiday Encashment		518	Provident Fund	1800
Employee Name :	mployee Name: VIJENDRA SINGH							
Father Name :	OMVAT	I DEVI		PL Monthly Encashment		622		
Designation :	Security	/ Guard		CL Monthly Encashment		518		
Department :	Operation	ons		CE Monthly Encastiment		318		
P.F. A/C No:	DL/2252	24/62320						
E.S.I. A/C No:	201829	8610						
Loan Balance :								
		ED Days						
Working Day:	24	Woff:	4					
Paid Days :	29.000	LOP:	2					
NFH Days :	1.00							
PL Days :	0	CL Days	: 0.00					
Bank Name :	KOTAK	MAHINDR	RA BANK					
Bank Account No	504563	5125						
UAN No	100576	700368						
				Total	16064	16686	Total Deductions	1926
							Net Pay	14760

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January 2022

	F I	Ear	nings	Deductions		
	Employee		Paid Rate	Actual	Deductions	
Employee code :	G268046	Basic	16064	2591	Provident Fund	311
Old Employee Id:		PL Monthly Encashment		130	ESI (Employee)	21
Employee Name :	DEVENDRA SINGH					
Father Name :	VIJAY SINGH					
Designation :	Security Guard					
Department :	Operations					
P.F. A/C No:	DL/22524/62789					
E.S.I. A/C No:	Exempted					
Loan Balance :						
	ED Days					
Working Day:	5 Woff: 0					
Paid Days :	5.0000 LOP: 26					
NFH Days :	0.00					
PL Days :	0 CL Days: 0.00					
Bank Name :	BANK OF BARODA					
Bank Account No	29810100018025					
UAN No	101747731093					
		Total	16064	2721	Total Deductions	332
					Net Pay	2389

H&M HENNES & MAURITZ RETAIL PVT LTD, STORE DUTY, B 15,16 Inner Circle Connaught Place Deployed At: