



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
		Paid Rate	
Employee Code : G004967 Old Employee Id : D15415 Employee Name : Mahipal Singh Father Name : DALCHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24564 E.S.I. A/C No. : 2013483339 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 20.00  Bank Name : ICICI BANK Bank Account No : 071901517430 UAN No : 100215453012	Basic HRA PL Monthly Encashmei	13,584.00 1,000.00 235.00	4,820.00 355.00 235.00
			ESI (Employee) 95.00 Provident Fund (Employee) 578.00
	<b>Total</b>	<b>14,584.00</b>	<b>5,410.00</b>
			<b>Gross Deduction 673.00</b>
			<b>Net Pay 4,737.00</b>

Deployed At : 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  
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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005795	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D15989	HRA	1,000.00	1,000.00	ESI (Employee)	283.00
Employee Name : Nirbhay Sharma Kumar	PL Monthly Encashme		612.00		
Father Name : RAMANUJ SHARMA	CL Monthly Encashme		470.00		
Designation : Security Guard	Holiday Encashment		470.00		
Department : Operations					
P.F. A/C No. : DL/22524/25626					
E.S.I. A/C No. : 2013583470					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 212201500550					
UAN No : 100256384732					
<b>Total</b>		<b>14,584.00</b>	<b>16,136.00</b>	<b>Gross Deduction</b>	<b>1,913.00</b>
				<b>Net Pay</b>	<b>14,223.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	ESI (Employee) 358.00
Old Employee Id : D26248	HRA	1,500.00	Provident Fund (Employee) 1,976.00
Employee Name : SUCHIT KUMAR	Overtime		
Father Name : GOPAL PANDEY	PL Monthly Encashme		
Designation : Security Guard	CL Monthly Encashme		
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/22524/35815			
E.S.I. A/C No. : 2014489554			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 664201501753			
UAN No : 100365023684			
<b>Total</b>		<b>17,968.00</b>	<b>Gross Deduction 2,334.00</b>
			<b>Net Pay 18,091.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035322	Basic	13,584.00	ESI (Employee) 257.00
Old Employee Id : D26462	HRA	1,000.00	Provident Fund (Employee) 1,525.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		
Father Name : GULAB SINGH	CL Monthly Encashme		
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/36168			
E.S.I. A/C No. : 2014541529			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 2.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507783			
UAN No : 100296767852			
<b>Total</b>		<b>14,584.00</b>	<b>Gross Deduction 1,782.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 12,896.00</b>

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061975	Basic	9,178.00	1,480.00	ESI (Employee)	33.00
Old Employee Id : D28152	HRA	1,150.00	185.00	Provident Fund (Employee)	178.00
Employee Name : HEMLATA .	Transport Allowance	600.00	97.00		
Father Name : TRILOK CHANDRA	Washing Allowance	370.00	60.00		
Designation : Lady Security Guard	PL Monthly Encashment		91.00		
Department : Operations					
P.F. A/C No. : DL/22524/40639					
E.S.I. A/C No. : 2015260856					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	<b>Total</b>	<b>11,298.00</b>	<b>1,913.00</b>	<b>Gross Deduction</b>	<b>211.00</b>
				<b>Net Pay</b>	<b>1,702.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	9,938.00	9,297.00	ESI (Employee)	246.00
Old Employee Id : D28224	HRA	1,555.00	1,455.00	Miscellaneous Dedn - 2	108.00
Employee Name : ASHA DEVI	Transport Allowance	918.00	859.00	Provident Fund (Employee)	1,116.00
Father Name : REWATI DEVI	Washing Allowance	452.00	423.00		
Designation : Lady Security Guard	Overtime		1,315.00		
Department : Operations	PL Monthly Encashme		364.00		
P.F. A/C No. : DL/22524/40816	CL Monthly Encashme		364.00		
E.S.I. A/C No. : 2015261082	Holiday Encashment		364.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
	<b>Total</b>	<b>12,863.00</b>	<b>14,441.00</b>	<b>Gross Deduction</b>	<b>1,470.00</b>
				<b>Net Pay</b>	<b>12,971.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066525	Basic	13,584.00	7,011.00	ESI (Employee)	146.00
Old Employee Id : D28431	HRA	1,000.00	516.00	Provident Fund (Employee)	841.00
Employee Name : PRATAP SINGH	PL Monthly Encashme		306.00		
Father Name : NETRAPAL SINGH	Holiday Encashment		470.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41230					
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	<b>Total</b>	<b>14,584.00</b>	<b>8,303.00</b>	<b>Gross Deduction</b>	<b>987.00</b>
				<b>Net Pay</b>	<b>7,316.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077189	Basic	13,584.00	13,584.00	ESI (Employee)	405.00
Old Employee Id : D28877	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : FULAN CHOUDHARY	Overtime		8,468.00		
Father Name : AMOL CHOUDHARY	PL Monthly Encashment		71.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42575					
E.S.I. A/C No. : 2013099032					
Loan Balance : NIL					
OT Hrs/Days : 9.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535766					
UAN No : 100504672111					
	<b>Total</b>	<b>14,584.00</b>	<b>23,123.00</b>	<b>Gross Deduction</b>	<b>2,035.00</b>
				<b>Net Pay</b>	<b>21,088.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081955	Basic	1,513.00	8,542.00	ESI (Employee)	199.00
Old Employee Id : D29009	HRA	2,376.00	1,763.00	Provident Fund (Employee)	1,025.00
Employee Name : SARVENDRA SINGH	Transport Allowance	1,239.00	919.00		
Father Name : SAMAR BAHADUR SINGH	Washing Allowance	632.00	469.00		
Designation : Security Guard	PL Monthly Encashment		118.00		
Department : Operations					
P.F. A/C No. : DL/22524/42921					
E.S.I. A/C No. : 2013495283					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : CORPORATION BANK					
Bank Account No : 053800101012662					
UAN No : 100512178017					
	<b>Total</b>	<b>15,760.00</b>	<b>11,811.00</b>	<b>Gross Deduction</b>	<b>1,224.00</b>
				<b>Net Pay</b>	<b>10,587.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	13,584.00	13,584.00	ESI (Employee)	283.00
Old Employee Id : D29957	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashme		612.00		
Father Name : ASHOK SINGH	CL Monthly Encashme		470.00		
Designation : Security Guard	Holiday Encashment		470.00		
Department : Operations					
P.F. A/C No. : DL/22524/44731					
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
	<b>Total</b>	<b>14,584.00</b>	<b>16,136.00</b>	<b>Gross Deduction</b>	<b>1,913.00</b>
				<b>Net Pay</b>	<b>14,223.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109586	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D30425	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : NIRPESH NIRALA	Overtime		470.00		
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashme		612.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : DL/22524/45993					
E.S.I. A/C No. : 2016123962					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
	<b>Total</b>	<b>14,584.00</b>	<b>16,606.00</b>	<b>Gross Deduction</b>	<b>1,921.00</b>
				<b>Net Pay</b>	<b>14,685.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123651	Basic	13,584.00	13,584.00	ESI (Employee)	283.00
Old Employee Id : D31003	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SANJAY KUMAR JHA	Overtime		470.00		
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		612.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations					
P.F. A/C No. : DL/2252457208					
E.S.I. A/C No. : 2015528549					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201520922					
UAN No : 100978171094					
<b>Total</b>		<b>14,584.00</b>	<b>16,136.00</b>	<b>Gross Deduction</b>	<b>1,913.00</b>
				<b>Net Pay</b>	<b>14,223.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123652	Basic	13,584.00	ESI (Employee) <span style="float: right;">291.00</span>
Old Employee Id : D31004	HRA	1,000.00	Provident Fund (Employee) <span style="float: right;">1,630.00</span>
Employee Name : SEETESH KUMAR JHA	Overtime		
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		
Designation : Security Guard	CL Monthly Encashme		
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/2252457109			
E.S.I. A/C No. : 2016425091			
Loan Balance : NIL			
OT Hrs/Days : 0.50      ED Days : NA			
Working Day : 27.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3080001700110599			
UAN No : 100978170103			
<b>Total</b>		<b>14,584.00</b>	<b>16,606.00</b>
			<b>Gross Deduction      1,921.00</b>
			<b>Net Pay      14,685.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,

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August 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RITESH KUMAR JHA	PL Monthly Encashme		
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme		
Designation : Security Guard	Holiday Encashment		
Department : Operations			
P.F. A/C No. : DL/22524/58176			
E.S.I. A/C No. : 2016425133			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 30327634445			
UAN No : 101084301758			
<b>Total</b>		<b>14,584.00</b>	<b>Gross Deduction 1,913.00</b>
			<b>Net Pay 14,223.00</b>

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August 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141338	Basic	13,584.00	8,326.00	ESI (Employee)	172.00
Old Employee Id :	HRA	1,000.00	613.00	Miscellaneous Dedn - 1	500.00
Employee Name : AJAY KUMAR	PL Monthly Encashme		376.00	Provident Fund (Employee)	999.00
Father Name : SITA RAM SINGH	Holiday Encashment		470.00	Registration Fee Dedn	250.00
Designation : Security Guard				Loan & Advance	455.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3086000101536177					
UAN No :					
	<b>Total</b>	<b>14,584.00</b>	<b>9,785.00</b>	<b>Gross Deduction</b>	<b>2,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>7,409.00</b>

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