



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123651	Basic	13,585.00	13,132.00	ESI (Employee) 275.00
Old Employee Id : D31003	HRA	1,000.00	967.00	Provident Fund (Employee) 1,576.00
Employee Name : SANJAY KUMAR JHA	Overtime		486.00	
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		608.00	
Designation : Security Guard	CL Monthly Encashme		486.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520922				
UAN No : 100978171094				
Total		14,585.00	15,679.00	Gross Deduction 1,851.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay 13,828.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005795	Basic	13,584.00	13,584.00	ESI (Employee) 286.00
Old Employee Id : D15989	HRA	1,084.00	1,084.00	Miscellaneous Dedn - 2 18.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	81.00	81.00	Provident Fund (Employee) 1,630.00
Father Name : RAMANUJ SHARMA	Washing Allowance	28.00	28.00	
Designation : Security Guard	Overtime		486.00	
Department : Operations	PL Monthly Encashme		608.00	
P.F. A/C No. : DL/22524/25626	CL Monthly Encashme		486.00	
E.S.I. A/C No. : 2013583470				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500550				
UAN No : 100256384732				
Total		14,777.00	16,357.00	Gross Deduction 1,934.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 14,423.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	16,468.00	ESI (Employee) 384.00
Old Employee Id : D26248	HRA	1,500.00	1,500.00	Provident Fund (Employee) 2,123.00
Employee Name : SUCHIT KUMAR	Arrear - Basic (Earning		1,227.00	
Father Name : GOPAL PANDEY	Arrear OT (Earning)		839.00	
Designation : Security Guard	Overtime		486.00	
Department : Operations	PL Monthly Encashmei		779.00	
P.F. A/C No. : DL/22524/35815	CL Monthly Encashme		599.00	
E.S.I. A/C No. : 2014489554				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
Total		17,968.00	21,898.00	Gross Deduction 2,507.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 19,391.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035322	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D26462	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashmei		632.00	
Father Name : GULAB SINGH	CL Monthly Encashme		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507783				
UAN No : 100296767852				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,797.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063659	Basic	13,584.00	13,584.00	ESI (Employee) 286.00
Old Employee Id : D28224	HRA	1,084.00	1,084.00	Miscellaneous Dedn - 2 18.00
Employee Name : ASHA DEVI	Transport Allowance	81.00	81.00	Provident Fund (Employee) 1,630.00
Father Name : REWATI DEVI	Washing Allowance	28.00	28.00	
Designation : Lady Security Guard	Overtime		486.00	
Department : Operations	PL Monthly Encashme		608.00	
P.F. A/C No. : DL/22524/40816	CL Monthly Encashme		486.00	
E.S.I. A/C No. : 2015261082				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535769				
UAN No : 100050344778				
Total		14,777.00	16,357.00	Gross Deduction 1,934.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 14,423.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081955	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D29009	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SARVENDRA SINGH	PL Monthly Encashmei		632.00	
Father Name : SAMAR BAHADUR SINGH	CL Monthly Encashme		486.00	
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 053800101012662				
UAN No : 100512178017				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,797.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098211	Basic	13,584.00	13,584.00	ESI (Employee) 284.00
Old Employee Id : D29957	HRA	999.00	999.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY KUMAR SINGH	Overtime		486.00	
Father Name : ASHOK SINGH	PL Monthly Encashme		632.00	
Designation : Security Guard	CL Monthly Encashme		486.00	
Department : Operations				
P.F. A/C No. : DL/22524/44731				
E.S.I. A/C No. : 2012987611				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34966746436				
UAN No : 100625197918				
Total		14,583.00	16,187.00	Gross Deduction 1,914.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 14,273.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109586	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D30425	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : NIRPESH NIRALA	PL Monthly Encashmei		632.00	
Father Name : JAY PRAKASH THAKUR	CL Monthly Encashme		486.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45993				
E.S.I. A/C No. : 2016123962				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3083000105096157				
UAN No : 100726726891				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 13,797.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	13,420.00	12,973.00	ESI (Employee) 276.00
Old Employee Id : D30621	HRA	1,311.00	1,267.00	Provident Fund (Employee) 1,557.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	310.00	300.00	
Father Name : MADAN KISHOR CHATURVEDI	PPA	145.00	140.00	
Designation : Security Guard	Washing Allowance	72.00	70.00	
Department : Operations	PL Monthly Encashme		559.00	
P.F. A/C No. : DL/22524/46140	CL Monthly Encashme		486.00	
E.S.I. A/C No. : 2016201716				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
Total		15,258.00	15,795.00	Gross Deduction 1,833.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,962.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123652	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D31004	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SEETESH KUMAR JHA	PL Monthly Encashmei		632.00	
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme		486.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457109				
E.S.I. A/C No. : 2016425091				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700110599				
UAN No : 100978170103				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,797.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RITESH KUMAR JHA	PL Monthly Encashmei		632.00	
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme		486.00	
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 30327634445				
UAN No : 101084301758				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,797.00

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September 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141338	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY KUMAR	PL Monthly Encashmei		632.00	Loan & Advance 455.00
Father Name : SITA RAM SINGH	CL Monthly Encashme		486.00	
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3086000101536177				
UAN No :				
<b>Total</b>		14,584.00	15,702.00	<b>Gross Deduction 2,360.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 13,342.00</b>	

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