



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491 Old Employee Id : D29890 Employee Name : CHANDRA MANI KUMAR Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44571 E.S.I. A/C No. : 2013210427 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00  Bank Name : DENA BANK Bank Account No : 130410034192 UAN No : 100626772856	Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme	13,584.00 1,000.00   	13,584.00 1,000.00 941.00 635.00 470.00	ESI (Employee) 292.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00
Total		14,584.00	16,630.00	Gross Deduction 1,922.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., OFFICE DUTY Select City Walk,				Net Pay 14,707.00

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148988	Basic	14,218.00	11,925.00	ESI (Employee) 269.00
Old Employee Id :	HRA	1,047.00	878.00	Labour Welfare (Employee) 0.75
Employee Name : MANORANJAN MISHRA	Transport Allowance	185.00	155.00	Provident Fund (Employee) 1,431.00
Father Name : MAHESHWAR MISHRA	Washing Allowance	184.00	154.00	Loan & Advance 594.00
Designation : Security Guard	Overtime		1,558.00	
Department : Operations	PL Monthly Encashment		282.00	
P.F. A/C No. : DL/22524/58880	Holiday Encashment		544.00	
E.S.I. A/C No. : 2016952596				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 677802010010771				
UAN No : 101139103284				
	<b>Total</b>	15,634.00	15,496.00	<b>Gross Deduction 2,294.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., OFFICE DUTY Select City Walk,				<b>Net Pay 13,201.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAJEEV KUMAR	PL Monthly Encashmei		635.00	Provident Fund (Employee) 1,630.00
Father Name : DINESH PRASAD SINGH	CL Monthly Encashme		470.00	Loan & Advance 375.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34772				
E.S.I. A/C No. : 2014399870				
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 : 164001502152				
UAN No : 100293890550				
<b>Total</b>		14,584.00	15,689.00	<b>Gross Deduction 2,280.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				<b>Net Pay 13,408.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,352.00	13,187.00	ESI (Employee) 331.00
Old Employee Id : D26409	HRA	1,479.00	1,193.00	Labour Welfare (Employee) 0.75
Employee Name : DEEPAK KUMAR	Overtime		3,293.00	Provident Fund (Employee) 1,582.00
Father Name : BRAJANANDAN SINGH	PL Monthly Encashment		632.00	Loan & Advance 375.00
Designation : Security Guard	CL Monthly Encashment		580.00	
Department : Operations				
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		17,831.00	18,885.00	Gross Deduction 2,288.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 16,596.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821 Old Employee Id : D29374 Employee Name : RAMESH KUMAR Father Name : AJAY SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43523 E.S.I. A/C No. : 4215336328 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 : STATE BANK OF INDIA Bank Account No : 34092121130 UAN No : 100517183060	Basic HRA PL Monthly Encashme CL Monthly Encashme	13,583.00 1,000.00  470.00 470.00	10,078.00 742.00 470.00 470.00	ESI (Employee) 206.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,209.00 Loan & Advance 668.00
Total		14,583.00	11,760.00	Gross Deduction 2,083.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 9,676.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821 Old Employee Id : D30450 Employee Name : POOJA CHAWHAN Father Name : TALUKDAR SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45872 E.S.I. A/C No. : 2016132386 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 : 35289954606 UAN No : 100727686801	Basic HRA PL Monthly Encashme CL Monthly Encashme	13,584.00 1,000.00  470.00	13,584.00 1,000.00 635.00 470.00	ESI (Employee) 275.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,630.00 Loan & Advance 375.00
Total		14,584.00	15,689.00	Gross Deduction 2,280.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 13,408.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	14,236.00	14,236.00	ESI (Employee) 293.00
Old Employee Id :	HRA	1,113.00	1,113.00	Labour Welfare (Employee) 0.75
Employee Name : PARSHOTTAM KUMAR	Overtime		235.00	Provident Fund (Employee) 1,708.00
Father Name : MANGTU RAM	PL Monthly Encashme		668.00	Loan & Advance 375.00
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/58282				
E.S.I. A/C No. : 2014775550				
Loan Balance : NIL				
OT Hrs/Days : 0.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010012498259				
UAN No : 101084302810				
	<b>Total</b>	15,349.00	16,722.00	<b>Gross Deduction 2,376.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				<b>Net Pay 14,345.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146677	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RAUSHAN KUMAR	PL Monthly Encashmei		635.00	Provident Fund (Employee) 1,630.00
Father Name : VIJAY CHOUDHARY	CL Monthly Encashme		470.00	Loan & Advance 805.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58811				
E.S.I. A/C No. : 2016950739				
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 : UNION BANK OF INDIA				
Bank Account No : 677802010006504				
UAN No : 101214655033				
Total		14,584.00	15,689.00	Gross Deduction 2,710.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 12,978.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898	Basic	9,350.00	9,048.00	ESI (Employee) 281.00
Old Employee Id : D28129	HRA	1,559.00	1,509.00	Labour Welfare (Employee) 0.75
Employee Name : RAVI PRAKASH	Transport Allowance	747.00	723.00	Provident Fund (Employee) 1,086.00
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	560.00	542.00	
Designation : Security Guard	Overtime		4,705.00	
Department : Operations	PL Monthly Encashment		47.00	
P.F. A/C No. : DL/22524/40585				
E.S.I. A/C No. : 2015233107				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 912010065707534				
UAN No : 100050183022				
	Total	12,216.00	16,574.00	Gross Deduction 1,367.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 15,206.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	13,584.00	13,146.00	ESI (Employee) 275.00
Old Employee Id : D30287	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : RAKESH KUMAR	Overtime		470.00	Provident Fund (Employee) 1,578.00
Father Name : RAKSHPAL SINGH	PL Monthly Encashme		612.00	
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/45580				
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
	<b>Total</b>	14,584.00	15,666.00	<b>Gross Deduction 1,853.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				<b>Net Pay 13,812.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : MURARI SINGH	PL Monthly Encashmei		635.00	Provident Fund (Employee) 1,630.00
Father Name : SHAILENDER SINGH	CL Monthly Encashme		470.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457481				
E.S.I. A/C No. : 2016476539				
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 : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
Total		14,584.00	15,689.00	Gross Deduction 1,905.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 13,783.00

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