



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 : G037498	Basic	13,583.00	13,145.00	ESI (Employee) 275.00
Old Employee Id : D26593	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : SHASHI KANT KHARWAR	Overtime		470.00	Provident Fund (Employee) 1,577.00
Father Name : KRISHN CHAND KHARWAR	Miscellaneous Earning		191.00	
Designation : Security Agent	PL Monthly Encashme		612.00	
Department : Operations	CL Monthly Encashme		470.00	
P.F. A/C No. : DL/22524/36546				
E.S.I. A/C No. : 2013378645				
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 : ICICI BANK				
Bank Account No : 071601508917				
UAN No : 100349049586				
	<b>Total</b>	14,583.00	<b>15,856.00</b>	<b>Gross Deduction 1,852.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				<b>Net Pay 14,003.00</b>

**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

December 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	Labour Welfare (Employee) 0.75
Employee Name : SANJAY KUMAR JHA	Overtime		470.00	Provident Fund (Employee) 1,630.00
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		635.00	Loan & Advance 375.00
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>	14,584.00	16,159.00	<b>Gross Deduction 2,288.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				<b>Net Pay 13,870.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	13,584.00	ESI (Employee) 295.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RITESH KUMAR JHA	Overtime		1,128.00	Miscellaneous Dedn - 2 18.00
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		635.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	CL Monthly Encashme		470.00	Loan & Advance 375.00
Department : Operations				
P.F. A/C No. : DL/22524/58176				
E.S.I. A/C No. : 2016425133				
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 : STATE BANK OF INDIA				
Bank Account No : 30327634445				
UAN No : 101084301758				
	<b>Total</b>	14,584.00	16,817.00	<b>Gross Deduction 2,318.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				<b>Net Pay 14,498.00</b>

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

December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141338	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY KUMAR	Overtime		470.00	Provident Fund (Employee) 1,630.00
Father Name : SITA RAM SINGH	PL Monthly Encashme		635.00	Loan & Advance 375.00
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/58648				
E.S.I. A/C No. :				
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 : 3086000101536177				
UAN No : 101171217582				
	<b>Total</b>	14,584.00	16,159.00	<b>Gross Deduction 2,288.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				<b>Net Pay 13,870.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005795	Basic	13,584.00	13,584.00	ESI (Employee) 295.00
Old Employee Id : D15989	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : Nirbhay Sharma Kumar	Overtime		1,128.00	Miscellaneous Dedn - 2 18.00
Father Name : RAMANUJ SHARMA	PL Monthly Encashme		635.00	Provident Fund (Employee) 1,630.00
Designation : Security Guard	CL Monthly Encashme		470.00	Loan & Advance 375.00
Department : Operations				
P.F. A/C No. : DL/22524/25626				
E.S.I. A/C No. : 2013583470				
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 : ICICI BANK				
Bank Account No : 212201500550				
UAN No : 100256384732				
	<b>Total</b>	14,584.00	16,817.00	<b>Gross Deduction 2,318.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 14,498.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	16,468.00	ESI (Employee) 355.00
Old Employee Id : D26248	HRA	1,500.00	1,500.00	Labour Welfare (Employee) 0.75
Employee Name : SUCHIT KUMAR	Overtime		941.00	Provident Fund (Employee) 1,976.00
Father Name : GOPAL PANDEY	PL Monthly Encashme		782.00	Loan & Advance 375.00
Designation : Security Guard	CL Monthly Encashme		580.00	
Department : Operations				
P.F. A/C No. : DL/22524/35815				
E.S.I. A/C No. : 2014489554				
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 : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
	<b>Total</b>	17,968.00	20,271.00	<b>Gross Deduction 2,706.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 17,564.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035322	Basic	13,583.00	12,707.00	ESI (Employee) 258.00
Old Employee Id : D26462	HRA	1,001.00	936.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashmei		588.00	Provident Fund (Employee) 1,525.00
Father Name : GULAB SINGH	CL Monthly Encashme		470.00	Loan & Advance 375.00
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 : 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>	14,584.00	<b>14,701.00</b>	<b>Gross Deduction 2,158.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 12,542.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063659	Basic	13,584.00	13,584.00	ESI (Employee) 287.00
Old Employee Id : D28224	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : ASHA DEVI	Overtime		657.00	Miscellaneous Dedn - 2 18.00
Father Name : REWATI DEVI	PL Monthly Encashme		635.00	Provident Fund (Employee) 1,630.00
Designation : Lady Security Guard	CL Monthly Encashme		470.00	Loan & Advance 375.00
Department : Operations				
P.F. A/C No. : DL/22524/40816				
E.S.I. A/C No. : 2015261082				
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 : 034301535769				
UAN No : 100050344778				
	<b>Total</b>	14,584.00	<b>16,346.00</b>	<b>Gross Deduction 2,310.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 14,035.00</b>

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December 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	Labour Welfare (Employee) 0.75
Employee Name : AJAY KUMAR SINGH	Overtime		470.00	Provident Fund (Employee) 1,630.00
Father Name : ASHOK SINGH	PL Monthly Encashme		635.00	Loan & Advance 375.00
Designation : Security Guard	CL Monthly Encashme		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 : 0.50 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				
Total		14,584.00	16,159.00	Gross Deduction 2,288.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 13,870.00

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107906	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id : D30311	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : SWADESH SINGH CHANDEL	Overtime		470.00	Provident Fund (Employee) 1,630.00
Father Name : SOBARAN SINGH	PL Monthly Encashme		635.00	
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/45632				
E.S.I. A/C No. : 2016123959				
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 : 054201526886				
UAN No : 100727600206				
	<b>Total</b>	14,584.00	16,159.00	<b>Gross Deduction 1,913.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 14,245.00</b>

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December 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109586	Basic	13,584.00	13,146.00	ESI (Employee) 325.00
Old Employee Id : D30425	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : NIRPESH NIRALA	Washing Allowance	33.00	32.00	Provident Fund (Employee) 1,578.00
Father Name : JAY PRAKASH THAKUR	Overtime		3,390.00	Loan & Advance 375.00
Designation : Security Guard	PL Monthly Encashment		565.00	
Department : Operations	CL Monthly Encashment		470.00	
P.F. A/C No. : DL/22524/45993				
E.S.I. A/C No. : 2016123962				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3083000105096157				
UAN No : 100726726891				
	<b>Total</b>	14,617.00	<b>18,571.00</b>	<b>Gross Deduction 2,278.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 16,292.00</b>

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131 Old Employee Id : D30621 Employee Name : MUNNA KISHOR CHATURVEDI Father Name : MADAN KISHOR CHATURVEDI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46140 E.S.I. A/C No. : 2016201716 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00  Bank Name : CORPORATION BANK Bank Account No : 028600101046402 UAN No : 100753303082	Basic HRA PL Monthly Encashmei	13,584.00 1,001.00 212.00	4,382.00 323.00 212.00	ESI (Employee) 87.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 526.00 Loan & Advance 375.00
Total		14,585.00	4,917.00	Gross Deduction 988.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 3,928.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123652	Basic	13,584.00	13,146.00	ESI (Employee) 275.00
Old Employee Id : D31004	HRA	1,000.00	968.00	Labour Welfare (Employee) 0.75
Employee Name : SEETESH KUMAR JHA	Overtime		470.00	Provident Fund (Employee) 1,578.00
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/2252457109				
E.S.I. A/C No. : 2016425091				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700110599				
UAN No : 100978170103				
	<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., Vasant Kunj,				<b>Net Pay 13,812.00</b>

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