



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107906	Basic	13,584.00	13,584.00	ESI (Employee) 497.00
Old Employee Id : D30311	HRA	1,465.00	1,465.00	Miscellaneous Dedn - 2 306.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	523.00	523.00	Provident Fund (Employee) 1,630.00
Father Name : SOBARAN SINGH	Washing Allowance	182.00	182.00	
Designation : Security Guard	Overtime		12,379.00	
Department : Operations	PL Monthly Encashment		443.00	
P.F. A/C No. : DL/22524/45632				
E.S.I. A/C No. : 2016123959				
Loan Balance : NIL				
OT Hrs/Days : 9.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526886				
UAN No : 100727600206				
	Total	15,754.00	28,576.00	Gross Deduction 2,433.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,NEW DELHI,DL				Net Pay 26,143.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	12,736.00	12,736.00	ESI (Employee) 379.00
Old Employee Id : D30621	HRA	2,607.00	2,607.00	Provident Fund (Employee) 1,528.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	1,607.00	1,607.00	
Father Name : MADAN KISHOR CHATURVEDI	PPA	750.00	750.00	
Designation : Security Guard	Washing Allowance	375.00	375.00	
Department : Operations	Overtime		3,646.00	
P.F. A/C No. : DL/22524/46140	PL Monthly Encashment		286.00	
E.S.I. A/C No. : 2016201716				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
	Total	18,075.00	22,007.00	Gross Deduction 1,907.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,NEW DELHI,DL				Net Pay 20,100.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G141338	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY KUMAR	PL Monthly Encashmei		625.00	
Father Name : SITA RAM SINGH	CL Monthly Encashme		521.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/58648				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3086000101536177				
UAN No : 101171217582				
Total		14,584.00	15,730.00	Gross Deduction 1,906.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL			Net Pay 13,824.00	

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005224	Basic	13,445.00	13,445.00	Provident Fund (Employee) 1,613.00
Old Employee Id : D15643	HRA	1,045.00	1,045.00	ESI (Employee) 284.00
Employee Name : Rajeev Ranjan	Transport Allowance	66.00	66.00	
Father Name : SHIV NANDAN PRASAD	Washing Allowance	26.00	26.00	
Designation : Security Officer	Overtime		521.00	
Department : Operations	PL Monthly Encashment		599.00	
P.F. A/C No. : DL/22524/24836	CL Monthly Encashment		521.00	
E.S.I. A/C No. : 2013540675				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505410				
UAN No : 100293893409				
Total		14,582.00	16,223.00	Gross Deduction 1,897.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 14,326.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005795	Basic	13,446.00	13,446.00	ESI (Employee) 284.00
Old Employee Id : D15989	HRA	1,045.00	1,045.00	Provident Fund (Employee) 1,614.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	66.00	66.00	
Father Name : RAMANUJ SHARMA	Washing Allowance	26.00	26.00	
Designation : Security Guard	Overtime		521.00	
Department : Operations	PL Monthly Encashme		599.00	
P.F. A/C No. : DL/22524/25626	CL Monthly Encashme		521.00	
E.S.I. A/C No. : 2013583470				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500550				
UAN No : 100256384732				
Total		14,583.00	16,224.00	Gross Deduction 1,898.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 14,326.00

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A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	16,365.00	16,365.00	Provident Fund (Employee) 1,964.00
Old Employee Id : D26248	HRA	1,482.00	1,482.00	ESI (Employee) 347.00
Employee Name : SUCHIT KUMAR	Overtime		642.00	
Father Name : GOPAL PANDEY	PL Monthly Encashme		764.00	
Designation : Security Guard	CL Monthly Encashme		521.00	
Department : Operations				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
Total		17,847.00	19,774.00	Gross Deduction 2,311.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 17,463.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035322	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
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		625.00	
Father Name : GULAB SINGH	CL Monthly Encashme		521.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507783				
UAN No : 100296767852				
Total		14,584.00	15,730.00	Gross Deduction 1,906.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 13,824.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037498	Basic	13,583.00	13,583.00	ESI (Employee) 302.00
Old Employee Id : D26593	HRA	1,268.00	1,268.00	Provident Fund (Employee) 1,630.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance	268.00	268.00	
Father Name : KRISHN CHAND KHARWAR	Washing Allowance	85.00	85.00	
Designation : Security Agent	Overtime		1,042.00	
Department : Operations	PL Monthly Encashme		573.00	
P.F. A/C No. : DL/22524/36546	CL Monthly Encashme		521.00	
E.S.I. A/C No. : 2013378645				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508917				
UAN No : 100349049586				
	Total	15,204.00	17,340.00	Gross Deduction 1,932.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 15,408.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063659	Basic	13,584.00	12,614.00	ESI (Employee) 257.00
Old Employee Id : D28224	HRA	1,000.00	929.00	Provident Fund (Employee) 1,514.00
Employee Name : ASHA DEVI	PL Monthly Encashmei		599.00	
Father Name : REWATI DEVI	CL Monthly Encashme		521.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40816				
E.S.I. A/C No. : 2015261082				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535769				
UAN No : 100050344778				
Total		14,584.00	14,663.00	Gross Deduction 1,771.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 12,892.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081955	Basic	13,583.00	12,613.00	Miscellaneous Dedn - 2 36.00
Old Employee Id : D29009	HRA	1,192.00	1,107.00	Provident Fund (Employee) 1,514.00
Employee Name : SARVENDRA SINGH	Transport Allowance	187.00	174.00	ESI (Employee) 262.00
Father Name : SAMAR BAHADUR SINGH	Washing Allowance	66.00	61.00	
Designation : Security Guard	PL Monthly Encashme		547.00	
Department : Operations	CL Monthly Encashme		521.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : CORPORATION BANK				
Bank Account No : 053800101012662				
UAN No : 100512178017				
Total		15,028.00	15,023.00	Gross Deduction 1,812.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 13,211.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098211	Basic	13,584.00	12,614.00	ESI (Employee) 257.00
Old Employee Id : D29957	HRA	1,000.00	929.00	Provident Fund (Employee) 1,514.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashmei		599.00	
Father Name : ASHOK SINGH	CL Monthly Encashme		521.00	
Designation : Security Guard				
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34966746436				
UAN No : 100625197918				
Total		14,584.00	14,663.00	Gross Deduction 1,771.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 12,892.00

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February 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123652	Basic	13,584.00	13,584.00	ESI (Employee) 310.00
Old Employee Id : D31004	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2 36.00
Employee Name : SEETESH KUMAR JHA	Overtime		1,976.00	Provident Fund (Employee) 1,630.00
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		625.00	
Designation : Security Guard	CL Monthly Encashme		521.00	
Department : Operations				
P.F. A/C No. : DL/2252457109				
E.S.I. A/C No. : 2016425091				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700110599				
UAN No : 100978170103				
Total		14,584.00	17,706.00	Gross Deduction 1,976.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 15,730.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G156096	Basic	13,584.00	3,881.00	ESI (Employee) 77.00
Old Employee Id :	HRA	1,000.00	286.00	Miscellaneous Dedn - 1 500.00
Employee Name : NITUL SAIKIA	PL Monthly Encashmei		182.00	Provident Fund (Employee) 466.00
Father Name : HOREN SAIKIA				Registration Fee Dedn 250.00
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 20.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20238842596				
UAN No :				
Total		14,584.00	4,349.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 3,056.00

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