



**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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077189	Basic	1,893.00	9,911.00	ESI (Employee)	250.00	
Old Employee Id : D28877	HRA	2,440.00	2,033.00	Miscellaneous Dedn - 3	500.00	
Employee Name : FULAN CHOUDHARY	Transport Allowance	1,440.00	1,200.00	Provident Fund (Employee)	1,189.00	
Father Name : AMOL CHOUDHARY	PPA	960.00	800.00			
Designation : Security Guard	Washing Allowance	266.00	222.00			
Department : Operations	PL Monthly Encashmei		298.00			
P.F. A/C No. : DL/22524/42575						
E.S.I. A/C No. : 2013099032						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 22.00      Woff : 3.00						
Paid Days : 25.00      LOP : 5.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535766						
UAN No : 100504672111						
	<b>Total</b>	16,999.00	<b>14,464.00</b>	<b>Gross Deduction</b>	<b>1,939.00</b>	
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,525.00</b>	

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

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G096487 Old Employee Id : D29887 Employee Name : KUNDAN KUMAR Father Name : VISHNU DEO SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44556 E.S.I. A/C No. : 2015870974 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 29.00  Bank Name : HDFC BANK Bank Account No : 50100111434819 UAN No : 100627599922	Basic HRA PL Monthly Encashme	13,896.00 1,000.00 25.00	463.00 33.00 25.00	ESI (Employee) 10.00 Provident Fund (Employee) 56.00
<b>Total</b>		<b>14,896.00</b>	<b>521.00</b>	<b>Gross Deduction 66.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL			<b>Net Pay</b>	<b>455.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141338	Basic	13,895.00	13,895.00	ESI (Employee)	290.00
Old Employee Id :	HRA	1,001.00	1,001.00	Miscellaneous Dedn - 3	500.00
Employee Name : AJAY KUMAR	Overtime		497.00	Provident Fund (Employee)	1,667.00
Father Name : SITA RAM SINGH	PL Monthly Encashme		645.00		
Designation : Security Guard	CL Monthly Encashme		497.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3086000101536177					
UAN No : 101171217582					
	<b>Total</b>	14,896.00	<b>16,535.00</b>	<b>Gross Deduction</b>	<b>2,457.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,078.00</b>

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

April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005795	Basic	13,896.00	13,896.00		ESI (Employee)	337.00
Old Employee Id : D15989	HRA	1,417.00	1,417.00		Miscellaneous Dedn - 2	72.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	417.00	417.00		Miscellaneous Dedn - 3	500.00
Father Name : RAMANUJ SHARMA	Washing Allowance	158.00	158.00		Provident Fund (Employee)	1,668.00
Designation : Security Guard	Overtime		2,439.00			
Department : Operations	PL Monthly Encashme		546.00			
P.F. A/C No. : DL/22524/25626	CL Monthly Encashme		497.00			
E.S.I. A/C No. : 2013583470						
Loan Balance : NIL						
OT Hrs/Days : 2.50      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						
	<b>Total</b>	15,888.00	<b>19,370.00</b>		<b>Gross Deduction</b>	<b>2,577.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL					<b>Net Pay</b>	<b>16,793.00</b>

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G033453 Old Employee Id : D26248 Employee Name : SUCHIT KUMAR Father Name : GOPAL PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35815 E.S.I. A/C No. : 2014489554 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 19.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00  Bank Name : ICICI BANK Bank Account No : 664201501753 UAN No : 100365023684	Basic HRA PL Monthly Encashme	16,896.00 1,500.00 583.00	12,390.00 1,100.00 583.00	ESI (Employee) 247.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,487.00
<b>Total</b>		<b>18,396.00</b>	<b>14,073.00</b>	<b>Gross Deduction 2,234.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL			<b>Net Pay</b>	<b>11,839.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035322	Basic	13,896.00	13,896.00		ESI (Employee)	281.00
Old Employee Id : D26462	HRA	1,000.00	1,000.00		Miscellaneous Dedn - 3	500.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		645.00		Provident Fund (Employee)	1,668.00
Father Name : GULAB SINGH	CL Monthly Encashme		497.00			
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						
	<b>Total</b>		<b>14,896.00</b>	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>2,449.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL					<b>Net Pay</b>	<b>13,589.00</b>

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April 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G037498	Basic	13,982.00	13,982.00		ESI (Employee) 339.00
Old Employee Id : D26593	HRA	1,233.00	1,233.00		Miscellaneous Dedn - 2 36.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance	83.00	83.00		Miscellaneous Dedn - 3 500.00
Father Name : KRISHN CHAND KHARWAR	Washing Allowance	32.00	32.00		Provident Fund (Employee) 1,678.00
Designation : Security Agent	Overtime		2,917.00		
Department : Operations	Advanced Earned Bon		46.00		
P.F. A/C No. : DL/22524/36546	PL Monthly Encashme		596.00		
E.S.I. A/C No. : 2013378645	CL Monthly Encashme		497.00		
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 30.00      LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508917					
UAN No : 100349049586					
	<b>Total</b>		<b>15,330.00</b>	<b>19,386.00</b>	<b>Gross Deduction 2,553.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL					<b>Net Pay 16,833.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	13,896.00	13,896.00	ESI (Employee)	281.00
Old Employee Id : D28224	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : ASHA DEVI	PL Monthly Encashme		645.00		
Father Name : REWATI DEVI	CL Monthly Encashme		497.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
	<b>Total</b>	14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>1,949.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,089.00</b>

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081955 Old Employee Id : D29009 Employee Name : SARVENDRA SINGH Father Name : SAMAR BAHADUR SINGH 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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 16.00  Bank Name : CORPORATION BANK Bank Account No : 053800101012662 UAN No : 100512178017	Basic HRA PL Monthly Encashme	13,896.00 1,001.00 298.00	6,485.00 467.00 298.00	ESI (Employee) 127.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 778.00
<b>Total</b>		14,897.00	7,250.00	<b>Gross Deduction 1,405.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				<b>Net Pay 5,845.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	13,896.00	13,896.00	ESI (Employee)	281.00
Old Employee Id : D29957	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashme		645.00	Provident Fund (Employee)	1,668.00
Father Name : ASHOK SINGH	CL Monthly Encashme		497.00		
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 : 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					
<b>Total</b>		14,896.00	16,038.00	<b>Gross Deduction</b>	<b>2,449.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,589.00</b>

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April 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107906 Old Employee Id : D30311 Employee Name : SWADESH SINGH CHANDEL Father Name : SOBARAN SINGH Designation : Security Guard 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 : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 25.00  Bank Name : ICICI BANK Bank Account No : 054201526886 UAN No : 100727600206	Basic HRA Overtime PL Monthly Encashmei	13,896.00 1,002.00 732.00 124.00	2,316.00 167.00 732.00 124.00	ESI (Employee) 59.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 278.00
<b>Total</b>		14,898.00	3,339.00	<b>Gross Deduction 837.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay 2,502.00</b>

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April 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112131	Basic	13,896.00	13,896.00	ESI (Employee)	303.00
Old Employee Id : D30621	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : MUNNA KISHOR CHATURVEDI	Overtime		1,229.00	Provident Fund (Employee)	1,668.00
Father Name : MADAN KISHOR CHATURVEDI	PL Monthly Encashme		645.00		
Designation : Security Guard	CL Monthly Encashme		497.00		
Department : Operations					
P.F. A/C No. : DL/22524/46140					
E.S.I. A/C No. : 2016201716					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
<b>Total</b>		14,896.00	17,267.00	<b>Gross Deduction</b>	<b>2,471.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,796.00</b>

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April 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123652	Basic	13,895.00	ESI (Employee) <span style="float: right;">295.00</span>
Old Employee Id : D31004	HRA	1,167.00	Miscellaneous Dedn - 2 <span style="float: right;">18.00</span>
Employee Name : SEETESH KUMAR JHA	Transport Allowance	167.00	Miscellaneous Dedn - 3 <span style="float: right;">500.00</span>
Father Name : VIDYA PRASAD JHA	Washing Allowance	63.00	Provident Fund (Employee) <span style="float: right;">1,667.00</span>
Designation : Security Guard	Overtime	497.00	
Department : Operations	PL Monthly Encashme	621.00	
P.F. A/C No. : DL/2252457109	CL Monthly Encashme	497.00	
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 : 0.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3080001700110599			
UAN No : 100978170103			
<b>Total</b>		<b>15,292.00</b>	<b>16,907.00</b>
			<b>Gross Deduction      2,480.00</b>
			<b>Net Pay      14,427.00</b>

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

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