



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

May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002717	Basic	16,882.00	Miscellaneous Dedn - 3
Old Employee Id : D12960	HRA	1,565.00	Provident Fund (Employee)
Employee Name : Divakar Kumar	Transport Allowance	65.00	ESI (Employee)
Father Name : ARUN KUMAR SHARMA	PPA	48.00	
Designation : Supervisor General	Washing Allowance	23.00	
Department : Operations	Overtime	8,575.00	
P.F. A/C No. : DL/22524/21981	PL Monthly Encashme	742.00	
E.S.I. A/C No. : 2013055689	CL Monthly Encashme	593.00	
Loan Balance : NIL	Holiday Encashment	593.00	
OT Hrs/Days : 5.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531116			
UAN No : 100140417995			
	Total	18,583.00	Gross Deduction
		29,086.00	3,035.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL			Net Pay
			26,051.00

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

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G099018	Basic	13,594.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30008	HRA	32.00	Provident Fund (Employee) 1,631.00
Employee Name : AJIT KUMAR MISHRA	Overtime	10,552.00	ESI (Employee) 470.00
Father Name : CHANDRA SHEKHAR MISHRA	Advanced Earned Bon	1,095.00	
Designation : Security Guard	PL Monthly Encashme	594.00	
Department : Operations	CL Monthly Encashme	481.00	
P.F. A/C No. : DL/22524/44820	Holiday Encashment	481.00	
E.S.I. A/C No. : 2015936666			
Loan Balance : NIL			
OT Hrs/Days : 10.50 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : UCO BANK			
Bank Account No : 02340110016879			
UAN No : 100625425381			
Total		13,626.00	26,829.00
			Gross Deduction 2,601.00
			Net Pay 24,228.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G102403	Basic	13,896.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30120	HRA	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : ROHIT KUMAR	PL Monthly Encashme		ESI (Employee)	289.00
Father Name : SANJAY KUMAR SINGH	CL Monthly Encashme			
Designation : Security Guard	Holiday Encashment			
Department : Operations				
P.F. A/C No. : DL/22524/45138				
E.S.I. A/C No. : 2016020584				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 600310110006461				
UAN No : 100646465627				
Total		14,896.00	Gross Deduction	2,457.00
			Net Pay	14,026.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109599	Basic	13,896.00	13,896.00		ESI (Employee)	314.00
Old Employee Id : D30438	HRA	1,000.00	1,000.00		Provident Fund (Employee)	1,668.00
Employee Name : SANJAY KUMAR	Overtime		1,442.00		Miscellaneous Dedn - 3	500.00
Father Name : OMVEER SINGH	PL Monthly Encashme		625.00			
Designation : Security Guard	CL Monthly Encashme		481.00			
Department : Operations	Holiday Encashment		481.00			
P.F. A/C No. : DL/22524/45969						
E.S.I. A/C No. : 2016124063						
Loan Balance : NIL						
OT Hrs/Days : 1.50	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 664201502698						
UAN No : 100505636293						
	Total		14,896.00	17,925.00	Gross Deduction	2,482.00
					Net Pay	15,443.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G116851	Basic	13,896.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30746	HRA	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : DHRUV SINGH CHAUHAN	PL Monthly Encashme		ESI (Employee)	289.00
Father Name : DAULAT SINGH	CL Monthly Encashme			
Designation : Security Guard	Holiday Encashment			
Department : Operations				
P.F. A/C No. : DL/22524/46530				
E.S.I. A/C No. : 1103677946				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 152210041019				
UAN No : 100787215310				
Total		14,896.00	Gross Deduction	2,457.00
			Net Pay	14,026.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G126219	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	HRA	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : ARVIND KUMAR	Overtime	1,345.00	ESI (Employee) 312.00
Father Name : AVDHESH SINGH	PL Monthly Encashme	625.00	
Designation : Security Guard	CL Monthly Encashme	481.00	
Department : Operations	Holiday Encashment	481.00	
P.F. A/C No. : DL/22524/57733			
E.S.I. A/C No. : 2016564869			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ANDHRA BANK			
Bank Account No : 108510011000446			
UAN No : 101035174396			
Total		14,896.00	Gross Deduction 2,480.00
			Net Pay 15,348.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G133823 Old Employee Id : Employee Name : MANJU JHA Father Name : TIRPIT JHA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58161 E.S.I. A/C No. : 2016657995 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 1.00 Bank Name : ICICI BANK Bank Account No : 182101504012 UAN No : 101084301608	Basic 13,896.00 HRA 1,000.00 PL Monthly Encashme 625.00 CL Monthly Encashme 481.00 Holiday Encashment 481.00	13,896.00 1,000.00 625.00 481.00 481.00	Provident Fund (Employee) 1,668.00 ESI (Employee) 289.00
Total		14,896.00	Gross Deduction 1,957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL			Net Pay 14,526.00

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May 2018

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G158766	Basic	13,605.00	13,605.00	ESI (Employee)	289.00
Old Employee Id :	HRA	65.00	65.00	Provident Fund (Employee)	1,633.00
Employee Name : NEETU SHARMA	Overtime		699.00	Loan & Advance	54.00
Father Name : NANDU SHARMA	Advanced Earned Bon		1,059.00		
Designation : Lady Security Guard	PL Monthly Encashme		596.00		
Department : Operations	CL Monthly Encashme		481.00		
P.F. A/C No. : DL/22524/59232					
E.S.I. A/C No. : 2017096259					
Loan Balance : NIL					
OT Hrs/Days : 0.75 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 03371140044386					
UAN No : 100727094443					
	Total	13,670.00	16,505.00	Gross Deduction	1,976.00
				Net Pay	14,529.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G167816	Basic	13,896.00	1,345.00	Provident Fund (Employee)	161.00
Old Employee Id :	HRA	1,000.00	97.00	ESI (Employee)	27.00
Employee Name : DEEPA RANI	PL Monthly Encashme		72.00	Registration Fee Dedn	250.00
Father Name : CHANDU LAL					
Designation : Lady 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 : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,896.00	1,514.00	Gross Deduction	438.00
				Net Pay	1,076.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G052200	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id : D27447	HRA	1,237.00	Miscellaneous Dedn - 3 500.00
Employee Name : DILIP KUMAR MISHRA	Transport Allowance	242.00	ESI (Employee) 330.00
Father Name : RAM CHANDRA MISHRA	Washing Allowance	97.00	
Designation : Security Guard	Overtime	1,922.00	
Department : Operations	PL Monthly Encashme	553.00	
P.F. A/C No. : DL/22524/39202	CL Monthly Encashme	481.00	
E.S.I. A/C No. : 2014995195	Holiday Encashment	481.00	
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072201506884			
UAN No : 100137995415			
Total		15,472.00	18,909.00
			Gross Deduction 2,498.00
			Net Pay 16,411.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096485	Basic	13,896.00	ESI (Employee) 280.00
Old Employee Id : D29885	HRA	1,000.00	Provident Fund (Employee) 1,614.00
Employee Name : SAURABH KUMAR	PL Monthly Encashme		Loan & Advance 190.00
Father Name : DINESH	CL Monthly Encashme		
Designation : Security Guard	Holiday Encashment		
Department : Operations			
P.F. A/C No. : DL/22524/44376			
E.S.I. A/C No. : 2015870176			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 31643086294			
UAN No : 100625564436			
Total		14,896.00	Gross Deduction 2,084.00
			Net Pay 13,895.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G113249	Basic	13,895.00	8,516.00	ESI (Employee)	175.00
Old Employee Id : D30657	HRA	999.00	612.00	Provident Fund (Employee)	1,022.00
Employee Name : RAJESH KUMAR RAY	Overtime		481.00		
Father Name : GUPATESHWAR RAY	PL Monthly Encashmei		384.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46235					
E.S.I. A/C No. : 2016232915					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : BANK OF INDIA					
Bank Account No : 456510510001352					
UAN No : 100752944522					
Total		14,894.00	9,993.00	Gross Deduction	1,197.00
				Net Pay	8,796.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G133819	Basic	13,896.00	897.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	1,000.00	65.00	Provident Fund (Employee)	108.00
Employee Name : AJIT SINGH	PL Monthly Encashmei		48.00	ESI (Employee)	18.00
Father Name : JIYA VAHADUR					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58329					
E.S.I. A/C No. : 2016708327					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 2.00	Woff : 0.00				
Paid Days : 2.00	LOP : 29.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1698000104301638					
UAN No : 101106263575					
Total		14,896.00	1,010.00	Gross Deduction	626.00
				Net Pay	384.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G140450 Old Employee Id : Employee Name : DEEPAK YADAV Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58670 E.S.I. A/C No. : 2016840059 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 : 181901506549 UAN No : 101171218003	Basic 13,897.00 HRA 1,001.00 PL Monthly Encashme 601.00 CL Monthly Encashme 481.00	13,000.00 936.00 601.00 481.00	ESI (Employee) 263.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,560.00 Loan & Advance 300.00
Total		14,898.00	15,018.00
			Gross Deduction 2,623.00
			Net Pay 12,395.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G143223	Basic	13,896.00	Provident Fund (Employee) 1,399.00
Old Employee Id :	HRA	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : ROHIT KUMAR	PL Monthly Encashme	529.00	ESI (Employee) 237.00
Father Name :	CL Monthly Encashme	481.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58702			
E.S.I. A/C No. : 2016875449			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 22.00 Woff : 3.00			
Paid Days : 26.00 LOP : 5.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3861001500003777			
UAN No : 101185171096			
Total		14,896.00	Gross Deduction 2,136.00
			Net Pay 11,368.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle Connaught Place,,NEW DELHI,DL

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