



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 : G112131	Basic	13,896.00	13,896.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D30621	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : MUNNA KISHOR CHATURVEDI	PL Monthly Encashme		625.00	ESI (Employee)	289.00
Father Name : MADAN KISHOR CHATURVEDI	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
	Total	14,896.00	16,483.00	Gross Deduction	2,457.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	14,026.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134193	Basic	13,845.00	13,845.00	Miscellaneous Dedn - 3	500.00
Old Employee Id :	HRA	838.00	838.00	Provident Fund (Employee)	1,661.00
Employee Name : RITESH KUMAR JHA	PL Monthly Encashme		553.00	ESI (Employee)	276.00
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme		481.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58176					
E.S.I. A/C No. : 2016425133					
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 : 30327634445					
UAN No : 101084301758					
	Total	14,683.00	15,717.00	Gross Deduction	2,437.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	13,280.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141338	Basic	13,896.00	ESI (Employee) 289.00
Old Employee Id :	HRA	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : AJAY KUMAR	PL Monthly Encashme		Provident Fund (Employee) 1,668.00
Father Name : SITA RAM SINGH	CL Monthly Encashme		
Designation : Security Guard	Holiday Encashment		
Department : Operations			
P.F. A/C No. : DL/22524/58648			
E.S.I. A/C No. : 2016839876			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 3086000101536177			
UAN No : 101171217582			
Total		14,896.00	Gross Deduction 2,457.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL			Net Pay 14,026.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005795	Basic	13,896.00	13,896.00	ESI (Employee)	318.00
Old Employee Id : D15989	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : Nirbhay Sharma Kumar	Overtime		1,680.00	Provident Fund (Employee)	1,668.00
Father Name : RAMANUJ SHARMA	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/22524/25626					
E.S.I. A/C No. : 2013583470					
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 : 212201500550					
UAN No : 100256384732					
	Total	14,896.00	18,163.00	Gross Deduction	2,486.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	15,677.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033453	Basic	16,896.00	Provident Fund (Employee) 2,028.00
Old Employee Id : D26248	HRA	1,500.00	Miscellaneous Dedn - 3 500.00
Employee Name : SUCHIT KUMAR	Overtime		ESI (Employee) 365.00
Father Name : GOPAL PANDEY	PL Monthly Encashme		
Designation : Security Guard	CL Monthly Encashme		
Department : Operations	Holiday Encashment		
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 664201501753			
UAN No : 100365023684			
Total		18,396.00	Gross Deduction 2,893.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 17,941.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035322	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id : D26462	HRA	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		ESI (Employee) 289.00
Father Name : GULAB SINGH	CL Monthly Encashme		
Designation : Security Guard	Holiday Encashment		
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 : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507783			
UAN No : 100296767852			
Total		14,896.00	Gross Deduction 2,457.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,026.00

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 : G037498	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D26593	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3	500.00
Employee Name : SHASHI KANT KHARWAR	Overtime		2,570.00	Miscellaneous Dedn - 2	18.00
Father Name : KRISHN CHAND KHARWAR	PL Monthly Encashme		625.00	ESI (Employee)	334.00
Designation : Security Guard	CL Monthly Encashme		481.00		
Department : Operations	Holiday Encashment		481.00		
P.F. A/C No. : DL/22524/36546					
E.S.I. A/C No. : 2013378645					
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 : 071601508917					
UAN No : 100349049586					
	Total	14,896.00	19,053.00	Gross Deduction	2,520.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	16,533.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	13,896.00	13,896.00	ESI (Employee)	289.00
Old Employee Id : D28224	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : ASHA DEVI	PL Monthly Encashme		625.00		
Father Name : REWATI DEVI	CL Monthly Encashme		481.00		
Designation : Lady Security Guard	Holiday Encashment		481.00		
Department : Operations					
P.F. A/C No. : DL/22524/40816					
E.S.I. A/C No. : 2015261082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 034301535769					
UAN No : 100050344778					
Total		14,896.00	16,483.00	Gross Deduction	1,957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	14,526.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077189	Basic	12,708.00	12,708.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D28877	HRA	2,919.00	2,919.00	Loan & Advance	143.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	1,549.00	1,549.00	ESI (Employee)	315.00
Father Name : AMOL CHOUDHARY	PPA	516.00	516.00	Provident Fund (Employee)	1,525.00
Designation : Security Guard	Washing Allowance	471.00	471.00		
Department : Operations	Advanced Earned Bon		37.00		
P.F. A/C No. : DL/22524/42575	PL Monthly Encashme		250.00		
E.S.I. A/C No. : 2013099032					
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 : 034301535766					
UAN No : 100504672111					
	Total	18,163.00	18,450.00	Gross Deduction	2,483.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	15,967.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	13,896.00	13,896.00	Miscellaneous Dedn - 3	500.00
Old Employee Id : D29957	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashme		625.00	ESI (Employee)	289.00
Father Name : ASHOK SINGH	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
Department : Operations					
P.F. A/C No. : DL/22524/44731					
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
	Total	14,896.00	16,483.00	Gross Deduction	2,457.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	14,026.00

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May 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G164744	Basic	13,896.00	ESI (Employee) 289.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,668.00
Employee Name : RAKESH SHEKHAR	PL Monthly Encashme	625.00	Loan & Advance 217.00
Father Name : DHANANJAY SHARMA	CL Monthly Encashme	481.00	
Designation : Security Guard	Holiday Encashment	481.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 07582122000562			
UAN No :			
Total	14,896.00	16,483.00	Gross Deduction 2,174.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL			Net Pay 14,309.00

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May 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165334	Basic	13,896.00	12,999.00	Provident Fund (Employee)	1,560.00
Old Employee Id :	HRA	1,000.00	935.00	ESI (Employee)	263.00
Employee Name : SHIV KUMAR YADAV	PL Monthly Encashme		601.00	Registration Fee Dedn	250.00
Father Name : SHYAM LAL YADAV	CL Monthly Encashme		481.00	Loan & Advance	641.00
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 403502010017770					
UAN No :					
	Total	14,896.00	15,016.00	Gross Deduction	2,714.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	12,302.00

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