



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

June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G026377	Basic	13,896.00	3,242.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	1,000.00	233.00	Provident Fund (Employee)	389.00
Employee Name : RAJEEV KUMAR	PL Monthly Encashmei		149.00	ESI (Employee)	64.00
Father Name : DINESH PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34772					
E.S.I. A/C No. : 2014399870					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502152					
UAN No : 100293890550					
Total		14,896.00	3,624.00	Gross Deduction	453.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	3,170.00

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

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035151	Basic	16,896.00	16,896.00	Provident Fund (Employee)	2,028.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	ESI (Employee)	395.00
Employee Name : DEEPAK KUMAR	Overtime		2,759.00	Labour Welfare (Employee)	0.75
Father Name : BRAJANANDAN SINGH	PL Monthly Encashmei		797.00		
Designation : Security Guard	CL Monthly Encashmei		613.00		
Department : Operations					
P.F. A/C No. : DL/22524/36091					
E.S.I. A/C No. : 2014541268					
Loan Balance : NIL					
OT Hrs/Days : 2.25	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 071901516570					
UAN No : 100131837820					
	Total	18,396.00	22,565.00	Gross Deduction	2,423.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	20,141.00

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061898	Basic	13,895.00	12,969.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28129	HRA	1,000.00	933.00	Provident Fund (Employee)	1,556.00
Employee Name : RAVI PRAKASH	PL Monthly Encashmei		596.00	ESI (Employee)	263.00
Father Name : RAVINDRA NATH MISHRA	CL Monthly Encashmei		497.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40585					
E.S.I. A/C No. : 2015233107					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : AXIS BANK					
Bank Account No : 912010065707534					
UAN No : 100050183022					
Total		14,895.00	14,995.00	Gross Deduction	1,819.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	13,175.00

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085821	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D29374	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : RAMESH KUMAR	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : AJAY SHARMA	CL Monthly Encashmei		497.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43523					
E.S.I. A/C No. : 4215336328					
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 : 031301511750					
UAN No : 100517183060					
Total		14,896.00	16,038.00	Gross Deduction	1,949.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	14,088.00

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G107397	Basic	13,896.00	12,970.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30287	HRA	1,000.00	933.00	Provident Fund (Employee)	1,556.00
Employee Name : RAKESH KUMAR	Overtime		497.00	ESI (Employee)	272.00
Father Name : RAKSHPAL SINGH	PL Monthly Encashmei		596.00		
Designation : Security Guard	CL Monthly Encashmei		497.00		
Department : Operations					
P.F. A/C No. : DL/22524/45580					
E.S.I. A/C No. : 2016123810					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511752					
UAN No : 100727298078					
Total		14,896.00	15,493.00	Gross Deduction	1,828.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	13,664.00

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109821	Basic	13,896.00	13,433.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30450	HRA	1,000.00	967.00	Provident Fund (Employee)	1,612.00
Employee Name : POOJA CHAWHAN	PL Monthly Encashmei		621.00	ESI (Employee)	272.00
Father Name : TALUKDAR SINGH	CL Monthly Encashmei		497.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45872					
E.S.I. A/C No. : 2016132386					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35289954606					
UAN No : 100727686801					
	Total	14,896.00	15,518.00	Gross Deduction	1,884.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	13,633.00

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June 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G113778	Basic	13,896.00	13,896.00	ESI (Employee) 281.00
Old Employee Id : D30668	HRA	1,000.00	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RITESH KUMAR	PL Monthly Encashmei		645.00	Provident Fund (Employee) 1,668.00
Father Name : PRAVEEN SINGH	CL Monthly Encashmei		497.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46301				
E.S.I. A/C No. : 2016188498				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762413001202				
UAN No : 100753686841				
	Total	14,896.00	16,038.00	Gross Deduction 1,949.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 14,088.00

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June 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166875	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	HRA	1,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : SHANKAR KUMAR	PL Monthly Encashmei	645.00	Labour Welfare (Employee) 0.75
Father Name : YAMUNA SINGH	CL Monthly Encashmei	497.00	ESI (Employee) 281.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/59663			
E.S.I. A/C No. : 2017167293			
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 : 181901507267			
UAN No : 101299213895			
Total		14,896.00	Gross Deduction 2,449.75
			Net Pay 13,588.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098990	Basic	13,896.00	8,338.00	Provident Fund (Employee)	1,001.00
Old Employee Id : D29987	HRA	1,000.00	600.00	ESI (Employee)	164.00
Employee Name : RAJNEESH KUMAR SINGH	PL Monthly Encashmei		397.00	Labour Welfare (Employee)	0.75
Father Name : MAHANAND PRASAD SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44770					
E.S.I. A/C No. : 2013678826					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
Bank Name : CANARA BANK					
Bank Account No : 2743101007180					
UAN No : 100626216882					
Total		14,896.00	9,335.00	Gross Deduction	1,165.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	8,169.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146677	Basic	13,896.00	13,896.00	ESI (Employee)	281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : RAUSHAN KUMAR	PL Monthly Encashmei		645.00	Labour Welfare (Employee)	0.75
Father Name : VIJAY CHOUDHARY	CL Monthly Encashmei		497.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58811					
E.S.I. A/C No. : 2016950739					
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 : 031301511753					
UAN No : 101214655033					
	Total	14,896.00	16,038.00	Gross Deduction	1,949.75
				Net Pay	14,088.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163781	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id :	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashmei		497.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : .DL/22524/44878					
E.S.I. A/C No. : .2015936900					
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 : BANK OF BARODA					
Bank Account No : 11780100027911					
UAN No : .100625210641					
Total		14,896.00	16,038.00	Gross Deduction	1,949.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	14,088.00

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