



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 : G098211	Basic	13,896.00	12,970.00	Provident Fund (Employee)	1,556.00
Old Employee Id : D29957	HRA	1,000.00	933.00	ESI (Employee)	280.00
Employee Name : AJAY KUMAR SINGH	Overtime		993.00	Labour Welfare (Employee)	0.75
Father Name : ASHOK SINGH	PL Monthly Encashmei		596.00		
Designation : Security Guard	CL Monthly Encashmei		497.00		
Department : Operations					
P.F. A/C No. : DL/22524/44731					
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
<b>Total</b>		14,896.00	<b>15,989.00</b>	<b>Gross Deduction</b>	<b>1,836.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,152.00</b>

**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 : G112131	Basic	15,397.00	9,238.00	Provident Fund (Employee)	1,109.00
Old Employee Id : D30621	HRA	1,250.00	750.00	Labour Welfare (Employee)	0.75
Employee Name : MUNNA KISHOR CHATURVEDI	PL Monthly Encashmei		444.00	ESI (Employee)	183.00
Father Name : MADAN KISHOR CHATURVEDI					
Designation : Security Guard					
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 : 16.00	Woff : 2.00				
Paid Days : 18.00	LOP : 12.00				
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
	<b>Total</b>	16,647.00	10,432.00	<b>Gross Deduction</b>	<b>1,292.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,,NEW DELHI,DL				<b>Net Pay</b>	<b>9,139.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130237	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id :	HRA	4,075.00	4,075.00	Labour Welfare (Employee)	0.75
Employee Name : RANJEET EKKA	Transport Allowance	300.00	300.00	ESI (Employee)	334.00
Father Name : NESTOR EKKA	Overtime		1,095.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58068					
E.S.I. A/C No. : 1113717594					
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 : BANK OF INDIA					
Bank Account No : 493110100014829					
UAN No : 101064869195					
	<b>Total</b>	17,959.00	<b>19,054.00</b>	<b>Gross Deduction</b>	<b>1,964.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				<b>Net Pay</b>	<b>17,089.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G141338	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 : AJAY KUMAR	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : SITA RAM SINGH	CL Monthly Encashmei		497.00		
Designation : Security Guard					
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 : 30.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3086000101536177					
UAN No : 101171217582					
<b>Total</b>		14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>1,949.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,088.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165334	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 : SHIV KUMAR YADAV	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : SHYAM LAL YADAV	CL Monthly Encashmei		497.00	Loan & Advance	432.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59622					
E.S.I. A/C No. : 2014239966					
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 : UNION BANK OF INDIA					
Bank Account No : 403502010017770					
UAN No : 101193162602					
	<b>Total</b>	14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>2,381.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,656.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033453	Basic	16,895.00	12,390.00	ESI (Employee)	255.00
Old Employee Id : D26248	HRA	1,500.00	1,100.00	Labour Welfare (Employee)	0.75
Employee Name : SUCHIT KUMAR	Overtime		497.00	Provident Fund (Employee)	1,487.00
Father Name : GOPAL PANDEY	PL Monthly Encashmei		583.00		
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 : 0.50	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					
<b>Total</b>		<b>18,395.00</b>	<b>14,570.00</b>	<b>Gross Deduction</b>	<b>1,742.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>12,827.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035322	Basic	13,896.00	13,433.00	ESI (Employee)	272.00
Old Employee Id : D26462	HRA	1,000.00	967.00	Labour Welfare (Employee)	0.75
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashmei		621.00	Provident Fund (Employee)	1,612.00
Father Name : GULAB SINGH	CL Monthly Encashmei		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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 082901507783					
UAN No : 100296767852					
	<b>Total</b>	14,896.00	15,518.00	<b>Gross Deduction</b>	<b>1,884.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,633.00</b>

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June 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G037498	Basic	13,984.00	13,518.00	ESI (Employee)	332.00
Old Employee Id : D26593	HRA	1,154.00	1,116.00	Labour Welfare (Employee)	0.75
Employee Name : SHASHI KANT KHARWAR	Overtime		3,190.00	Provident Fund (Employee)	1,622.00
Father Name : KRISHN CHAND KHARWAR	Advanced Earned Boni		46.00		
Designation : Security Guard	PL Monthly Encashmei		596.00		
Department : Operations	CL Monthly Encashmei		497.00		
P.F. A/C No. : DL/22524/36546					
E.S.I. A/C No. : 2013378645					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 071601508917					
UAN No : 100349049586					
<b>Total</b>		15,138.00	<b>18,963.00</b>	<b>Gross Deduction</b>	<b>1,954.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>17,008.00</b>

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June 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	13,896.00	13,896.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28224	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : ASHA DEVI	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : REWATI DEVI	CL Monthly Encashmei		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>1,949.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,088.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G077189	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id : D28877	HRA	1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : FULAN CHOUDHARY	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : AMOL CHOUDHARY	CL Monthly Encashmei		497.00		
Designation : Security Guard					
Department : Operations					
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535766					
UAN No : 100504672111					
	<b>Total</b>	14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>1,949.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,088.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G134193	Basic	13,896.00	13,896.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,668.00
Employee Name : RITESH KUMAR JHA	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : VIDYA PRASAD JHA	CL Monthly Encashmei		497.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30327634445					
UAN No : 101084301758					
<b>Total</b>		14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>1,949.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>14,088.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G164744	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 : RAKESH SHEKHAR	PL Monthly Encashmei		645.00	ESI (Employee)	281.00
Father Name : DHANANJAY SHARMA	CL Monthly Encashmei		497.00	Loan & Advance	149.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59639					
E.S.I. A/C No. : 2017165381					
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 : 07582122000562					
UAN No : 101299212454					
	<b>Total</b>	14,896.00	<b>16,038.00</b>	<b>Gross Deduction</b>	<b>2,098.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				<b>Net Pay</b>	<b>13,939.00</b>

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