



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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G006678	Basic	13,805.00	Provident Fund (Employee) 1,657.00
Old Employee Id : D16502	HRA	1,725.00	ESI (Employee) 380.00
Employee Name : Shree Kumar Manash	Transport Allowance	639.00	
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	317.00	
Designation : Security Guard	Overtime	5,082.00	
Department : Operations	PL Monthly Encashment	456.00	
P.F. A/C No. : DL/22524/26976			
E.S.I. A/C No. : 2013671016			
Loan Balance : NIL			
OT Hrs/Days : 4.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101510963			
UAN No : 100353370072			
Total	16,486.00	22,024.00	Gross Deduction 2,037.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL			Net Pay 19,987.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G007044	Basic	12,861.00	12,031.00	ESI (Employee)	267.00
Old Employee Id : D16782	HRA	1,621.00	1,516.00	Provident Fund (Employee)	1,444.00
Employee Name : Navlesh Kumar	Transport Allowance	995.00	931.00		
Father Name : VIJAY SINGH	PPA	414.00	387.00		
Designation : Security Guard	Washing Allowance	114.00	107.00		
Department : Operations	Overtime		246.00		
P.F. A/C No. : DL/22524/27513	PL Monthly Encashmei		144.00		
E.S.I. A/C No. : 2013674348					
Loan Balance : NIL					
OT Hrs/Days : 0.25	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : ICICI BANK					
Bank Account No : 003701553315					
UAN No : 100253021566					
	Total	16,005.00	15,362.00	Gross Deduction	1,711.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	13,651.00

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

July 2018

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G077189	Basic	13,896.00	13,448.00	ESI (Employee) 281.00
Old Employee Id : D28877	HRA	1,000.00	968.00	Provident Fund (Employee) 1,614.00
Employee Name : FULAN CHOUDHARY	Overtime		481.00	
Father Name : AMOL CHOUDHARY	PL Monthly Encashmei		625.00	
Designation : Security Guard	CL Monthly Encashmei		481.00	
Department : Operations				
P.F. A/C No. : DL/22524/42575				
E.S.I. A/C No. : 2013099032				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
	Total	14,896.00	16,003.00	Gross Deduction 1,895.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay 14,108.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G130237	Basic	12,515.00	9,689.00	Provident Fund (Employee)	1,163.00
Old Employee Id :	HRA	1,749.00	1,354.00	ESI (Employee)	208.00
Employee Name : RANJEET EKKA	Transport Allowance	667.00	516.00		
Father Name : NESTOR EKKA	Washing Allowance	371.00	287.00		
Designation : Security Guard	PL Monthly Encashmer		288.00		
Department : Operations					
P.F. A/C No. : DL/22524/58068					
E.S.I. A/C No. : 1113717594					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
Bank Name : BANK OF INDIA					
Bank Account No : 493110100014829					
UAN No : 101064869195					
	Total	15,302.00	12,134.00	Gross Deduction	1,371.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	10,763.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005795	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id : D15989	HRA	1,000.00	ESI (Employee) 289.00
Employee Name : Nirbhay Sharma Kumar	Overtime	481.00	
Father Name : RAMANUJ SHARMA	PL Monthly Encashmei	649.00	
Designation : Security Guard	CL Monthly Encashmei	481.00	
Department : Operations			
P.F. A/C No. : DL/22524/25626			
E.S.I. A/C No. : 2013583470			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 212201500550			
UAN No : 100256384732			
Total	14,896.00	16,507.00	Gross Deduction 1,957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,550.00

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

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033453	Basic	16,896.00	11,446.00	ESI (Employee)	228.00
Old Employee Id : D26248	HRA	1,500.00	1,016.00	Provident Fund (Employee)	1,374.00
Employee Name : SUCHIT KUMAR	PL Monthly Encashmei		534.00		
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : ICICI BANK					
Bank Account No : 664201501753					
UAN No : 100365023684					
	Total	18,396.00	12,996.00	Gross Deduction	1,602.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	11,394.00

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WALSONS SERVICES PRIVATE LIMITED

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

July 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	ESI (Employee) 281.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashmei		
Father Name : GULAB SINGH	CL Monthly Encashmei		
Designation : Security Guard		649.00	
Department : Operations		481.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507783			
UAN No : 100296767852			
Total		14,896.00	Gross Deduction 1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,077.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G037498	Basic	14,062.00	Provident Fund (Employee) 1,687.00
Old Employee Id : D26593	HRA	1,291.00	ESI (Employee) 344.00
Employee Name : SHASHI KANT KHARWAR	Overtime		
Father Name : KRISHN CHAND KHARWAR	Advanced Earned Boni		
Designation : Security Guard	PL Monthly Encashme		
Department : Operations	CL Monthly Encashme		
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071601508917			
UAN No : 100349049586			
Total		15,353.00	Gross Deduction 2,031.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 17,580.00

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July 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 Encashmei		649.00		
Father Name : REWATI DEVI	CL Monthly Encashmei		481.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
Total		14,896.00	16,026.00	Gross Deduction	1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	14,077.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066481	Basic	13,896.00	448.00	ESI (Employee)	9.00
Old Employee Id : D28390	HRA	1,000.00	32.00	Provident Fund (Employee)	54.00
Employee Name : HARI OM	PL Monthly Encashmei		24.00		
Father Name : RAJENDER BHARDWAJ					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41193					
E.S.I. A/C No. : 2015333809					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 1.00	Woff : 0.00				
Paid Days : 1.00	LOP : 30.00				
Bank Name : ICICI BANK					
Bank Account No : 629101517084					
UAN No : 100045216904					
	Total	14,896.00	504.00	Gross Deduction	63.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	441.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	13,895.00	12,999.00	ESI (Employee)	263.00
Old Employee Id : D29957	HRA	999.00	935.00	Provident Fund (Employee)	1,560.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashmei		601.00		
Father Name : ASHOK SINGH	CL Monthly Encashmei		481.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
Total		14,894.00	15,016.00	Gross Deduction	1,823.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	13,193.00

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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098976	Basic	13,896.00	13,448.00	ESI (Employee)	311.00
Old Employee Id : D29973	HRA	2,334.00	2,259.00	Provident Fund (Employee)	1,614.00
Employee Name : MOHIT SINGH	Transport Allowance	1,333.00	1,290.00	Miscellaneous Dedn - 2	252.00
Father Name : RAMESH SINGH	Washing Allowance	505.00	489.00	Loan & Advance	386.00
Designation : Security Guard	Overtime		481.00		
Department : Operations	PL Monthly Encashment		288.00		
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	Total	18,068.00	18,255.00	Gross Deduction	2,563.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	15,692.00

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July 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G112131	Basic	13,897.00	10,759.00	ESI (Employee) 220.00
Old Employee Id : D30621	HRA	1,001.00	775.00	Provident Fund (Employee) 1,291.00
Employee Name : MUNNA KISHOR CHATURVEDI	PL Monthly Encashmei		505.00	
Father Name : MADAN KISHOR CHATURVEDI	CL Monthly Encashmei		481.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
Total		14,898.00	12,520.00	Gross Deduction 1,511.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay 11,009.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141338	Basic	13,896.00	12,551.00	ESI (Employee)	254.00
Old Employee Id :	HRA	1,000.00	903.00	Provident Fund (Employee)	1,506.00
Employee Name : AJAY KUMAR	PL Monthly Encashmei		577.00		
Father Name : SITA RAM SINGH	CL Monthly Encashmei		481.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3086000101536177					
UAN No : 101171217582					
Total		14,896.00	14,512.00	Gross Deduction	1,760.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	12,752.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G152936	Basic	13,888.00	896.00	ESI (Employee)	18.00
Old Employee Id :	HRA	992.00	64.00	Provident Fund (Employee)	108.00
Employee Name : VIRENDRA KUMAR PANDEY	PL Monthly Encashmei		48.00		
Father Name : JWALA PRASAD PANDEY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59036					
E.S.I. A/C No. : 2017018886					
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 : ICICI BANK					
Bank Account No : 039601521742					
UAN No : 100409532644.					
	Total	14,880.00	1,008.00	Gross Deduction	126.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	882.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G159546	Basic	13,896.00	10,310.00	Provident Fund (Employee)	1,237.00
Old Employee Id :	HRA	2,305.00	1,710.00	ESI (Employee)	245.00
Employee Name : VIVEK KUMAR SINGH	Transport Allowance	1,356.00	1,006.00		
Father Name : SRI SATENDRA NARAYAN SING	Washing Allowance	522.00	387.00		
Designation : Security Guard	Overtime		677.00		
Department : Operations	PL Monthly Encashment		240.00		
P.F. A/C No. : DL/22524/59207					
E.S.I. A/C No. : 2017096320					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 36001050089					
UAN No : .101064869130					
	Total	18,079.00	14,330.00	Gross Deduction	1,482.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	12,848.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G164744	Basic	13,896.00	13,896.00	ESI (Employee)	281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Loan & Advance	149.00
Employee Name : RAKESH SHEKHAR	PL Monthly Encashmei		649.00	Provident Fund (Employee)	1,668.00
Father Name : DHANANJAY SHARMA	CL Monthly Encashmei		481.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3851000100192358					
UAN No : 101299212454					
	Total	14,896.00	16,026.00	Gross Deduction	2,098.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	13,928.00

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

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G165334	Basic	13,896.00	Provident Fund (Employee) 1,668.00
Old Employee Id :	HRA	1,000.00	ESI (Employee) 289.00
Employee Name : SHIV KUMAR YADAV	Overtime	481.00	Loan & Advance 432.00
Father Name : SHYAM LAL YADAV	PL Monthly Encashme	649.00	
Designation : Security Guard	CL Monthly Encashme	481.00	
Department : Operations			
P.F. A/C No. : DL/22524/59622			
E.S.I. A/C No. : 2014239966			
Loan Balance : NIL			
OT Hrs/Days : 0.50 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : UNION BANK OF INDIA			
Bank Account No : 403502010017770			
UAN No : 101193162602			
Total		14,896.00	Gross Deduction 2,389.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,118.00

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.



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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G169102	Basic	13,897.00	9,414.00	Provident Fund (Employee)	1,130.00
Old Employee Id :	HRA	1,001.00	678.00	Loan & Advance	27.00
Employee Name : RAMAN KUMAR	PL Monthly Encashmei		432.00		
Father Name : CHANDANAND THAKUR					
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 : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
Bank Name : INDUSIND BANK					
Bank Account No : 100035164060.					
UAN No :					
Total		14,898.00	10,524.00	Gross Deduction	1,157.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,NEW DELHI,DL				Net Pay	9,367.00

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.