



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

August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G026377	Basic	3941.00	13941.00	ESI (Employee)	337.00
Old Employee Id :	HRA	1003.00	1003.00	Provident Fund (Employee)	1673.00
Employee Name : RAJEEV KUMAR	Transport Allowance	13.00	13.00		
Father Name : DINESH PRASAD SINGH	Washing Allowance	13.00	13.00		
Designation : Security Guard	Overtime		2699.00		
Department : Operations	PL Monthly Encashme		601.00		
P.F. A/C No. : DL/22524/34772	CL Monthly Encashme		481.00		
E.S.I. A/C No. : 2014399870	Holiday Encashment		481.00		
Loan Balance : NIL					
OT Hrs/Days : 2.50	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 : 164001502152					
UAN No : 100293890550					
	Total	14970.00	19232.00	Gross Deduction	2010.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	17222.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035151	Basic	6896.00	16896.00	ESI (Employee)	367.00
Old Employee Id : D26409	HRA	1500.00	1500.00	Provident Fund (Employee)	2028.00
Employee Name : DEEPAK KUMAR	Overtime		593.00		
Father Name : BRAJANANDAN SINGH	PL Monthly Encashme		771.00		
Designation : Security Guard	CL Monthly Encashme		593.00		
Department : Operations	Holiday Encashment		593.00		
P.F. A/C No. : DL/22524/36091					
E.S.I. A/C No. : 2014541268					
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 : 071901516570					
UAN No : 100131837820					
Total		18396.00	20946.00	Gross Deduction	2395.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	18551.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G085821	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D29374	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : RAMESH KUMAR	PL Monthly Encashme		625.00		
Father Name : AJAY SHARMA	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 25.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301511750					
UAN No : 100517183060					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	14526.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107397	Basic	3896.00	3138.00	Provident Fund (Employee)	377.00
Old Employee Id : D30287	HRA	1000.00	226.00	ESI (Employee)	62.00
Employee Name : RAKESH KUMAR	PL Monthly Encashme		144.00		
Father Name : RAKSHPAL SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45580					
E.S.I. A/C No. : 2016123810					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511752					
UAN No : 100727298078					
Total		14896.00	3508.00	Gross Deduction	439.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	3069.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109821	Basic	3794.00	13794.00	ESI (Employee) 350.00
Old Employee Id : D30450	HRA	1000.00	1000.00	Miscellaneous Dedn - 2 200.00
Employee Name : POOJA CHAWHAN	Transport Allowance	16.00	16.00	Provident Fund (Employee) 1655.00
Father Name : TALUKDAR SINGH	Overtime		3549.00	
Designation : Lady Security Guard	Advanced Earned Bon		29.00	
Department : Operations	PL Monthly Encashme		620.00	
P.F. A/C No. : DL/22524/45872	CL Monthly Encashme		481.00	
E.S.I. A/C No. : 2016132386	Holiday Encashment		481.00	
Loan Balance : NIL				
OT Hrs/Days : 4.50 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 : 35289954606				
UAN No : 100727686801				
	Total	14810.00	19970.00	Gross Deduction 2205.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 17765.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G113778	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D30668	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : RITESH KUMAR	PL Monthly Encashme		625.00		
Father Name : PRAVEEN SINGH	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 25.00	Woff : 5.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762413001202					
UAN No : 100753686841					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	14526.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G166875	Basic	3896.00	13896.00	ESI (Employee) 289.00
Old Employee Id :	HRA	1000.00	1000.00	Provident Fund (Employee) 1668.00
Employee Name : SHANKAR KUMAR	PL Monthly Encashme		625.00	
Father Name : YAMUNA SINGH	CL Monthly Encashme		481.00	
Designation : Security Guard	Holiday Encashment		481.00	
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 : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 181901507267				
UAN No : 101299213895				
	Total	14896.00	16483.00	Gross Deduction 1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14526.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171123	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1000.00	1000.00	ESI (Employee)	281.00
Employee Name : RAJEEV RANJAN TIWARY	PL Monthly Encashme		625.00		
Father Name :	CL Monthly Encashme		481.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 364502120003835					
UAN No :					
	Total	14896.00	16002.00	Gross Deduction	1949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	14053.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G006678	Basic	3745.00	13745.00	Provident Fund (Employee)	1649.00
Old Employee Id : D16502	HRA	2210.00	2210.00	ESI (Employee)	371.00
Employee Name : Shree Kumar Manash	Transport Allowance	1065.00	1065.00		
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	528.00	528.00		
Designation : Security Guard	Overtime		3364.00		
Department : Operations	PL Monthly Encashment		312.00		
P.F. A/C No. : DL/22524/26976	Holiday Encashment		481.00		
E.S.I. A/C No. : 2013671016					
Loan Balance : NIL					
OT Hrs/Days : 3.50	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 : 083101510963					
UAN No : 100353370072					
	Total	17548.00	21705.00	Gross Deduction	2020.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay	19685.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G069296	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D28568	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : VIMAL KUMAR TIWARI	PL Monthly Encashme		625.00		
Father Name : GRISH CHAND TIWARI	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
Department : Operations					
P.F. A/C No. : DL/22524/41517					
E.S.I. A/C No. : 2011965175					
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 : AXIS BANK					
Bank Account No : 914010035812714					
UAN No : 100483050611					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay	14526.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146677	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : RAUSHAN KUMAR	PL Monthly Encashme		625.00		
Father Name : VIJAY CHOUDHARY	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 031301511753					
UAN No : 101214655033					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay	14526.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G163781	Basic	3896.00	12999.00	ESI (Employee)	271.00
Old Employee Id :	HRA	1000.00	935.00	Provident Fund (Employee)	1560.00
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashme		577.00		
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : BANK OF BARODA					
Bank Account No : 11780100027911					
UAN No : .100625210641					
Total		14896.00	15473.00	Gross Deduction	1831.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay	13642.00

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