



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 : G077189	Basic	3896.00	13896.00	ESI (Employee)	289.00
Old Employee Id : D28877	HRA	1000.00	1000.00	Provident Fund (Employee)	1668.00
Employee Name : FULAN CHOUDHARY	PL Monthly Encashme		625.00		
Father Name : AMOL CHOUDHARY	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		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 : 0.00	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 : 034301535766					
UAN No : 100504672111					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay	14526.00

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

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G107906	Basic	4787.00	14787.00	Provident Fund (Employee) 1774.00
Old Employee Id : D30311	HRA	4010.00	4010.00	ESI (Employee) 426.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	1371.00	1371.00	
Father Name : SOBARAN SINGH	PPA	137.00	137.00	
Designation : Security Guard	Washing Allowance	558.00	558.00	
Department : Operations	Overtime		1898.00	
P.F. A/C No. : DL/22524/45632	Advanced Earned Bon		1122.00	
E.S.I. A/C No. : 2016123959	PL Monthly Encashme		534.00	
Loan Balance : NIL	CL Monthly Encashme		481.00	
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 : 054201526886				
UAN No : 100727600206				
	Total	20863.00	24898.00	Gross Deduction 2200.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay 22698.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G164744	Basic	3896.00	13448.00	Provident Fund (Employee)	1614.00
Old Employee Id :	HRA	1000.00	968.00	ESI (Employee)	280.00
Employee Name : RAKESH SHEKHAR	PL Monthly Encashme		601.00		
Father Name : DHANANJAY SHARMA	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		481.00		
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 : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3851000100192358					
UAN No : 101299212454					
	Total	14896.00	15979.00	Gross Deduction	1894.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay	14085.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G165334	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id :	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : SHIV KUMAR YADAV	PL Monthly Encashme		625.00		
Father Name : SHYAM LAL YADAV	CL Monthly Encashme		481.00		
Designation : Security Guard	Holiday Encashment		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 : 0.00	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 : 403502010017770					
UAN No : 101193162602					
	Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay	14526.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G174886	Basic	3895.00	11206.00	Registration Fee Dedn	250.00
Old Employee Id :	HRA	320.00	258.00	ESI (Employee)	215.00
Employee Name : RAJESH TIWARI	PPA	205.00	165.00	Miscellaneous Dedn - 1	500.00
Father Name : RAMLOUT TIWARI	Overtime		458.00	Provident Fund (Employee)	1345.00
Designation : Security Guard	PL Monthly Encashme		168.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
Bank Name : ICICI BANK					
Bank Account No : 007101564491					
UAN No :					
Total		14420.00	12255.00	Gross Deduction	2310.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				Net Pay	9945.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005795	Basic	3895.00	13895.00	Provident Fund (Employee)	1667.00
Old Employee Id : D15989	HRA	999.00	999.00	ESI (Employee)	297.00
Employee Name : Nirbhay Sharma Kumar	Overtime		438.00		
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 : 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 : 212201500550					
UAN No : 100256384732					
	Total	14894.00	16919.00	Gross Deduction	1964.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	14955.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G033453	Basic	6799.00	16799.00	Provident Fund (Employee)	2016.00
Old Employee Id : D26248	HRA	1484.00	1484.00	ESI (Employee)	355.00
Employee Name : SUCHIT KUMAR	PL Monthly Encashme		766.00		
Father Name : GOPAL PANDEY	CL Monthly Encashme		593.00		
Designation : Security Guard	Holiday Encashment		593.00		
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 : 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	18283.00	20235.00	Gross Deduction	2371.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	17864.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035322	Basic	3896.00	13896.00	ESI (Employee) 289.00
Old Employee Id : D26462	HRA	1000.00	1000.00	Provident Fund (Employee) 1668.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		625.00	
Father Name : GULAB SINGH	CL Monthly Encashme		481.00	
Designation : Security Guard	Holiday Encashment		481.00	
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		14896.00	16483.00	Gross Deduction 1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 14526.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G037498	Basic	3896.00	9862.00	Provident Fund (Employee)	1183.00
Old Employee Id : D26593	HRA	1000.00	710.00	ESI (Employee)	226.00
Employee Name : SHASHI KANT KHARWAR	Overtime		1417.00		
Father Name : KRISHN CHAND KHARWAR	PL Monthly Encashme		432.00		
Designation : Security Guard	Holiday Encashment		481.00		
Department : Operations					
P.F. A/C No. : DL/22524/36546					
E.S.I. A/C No. : 2013378645					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 071601508917					
UAN No : 100349049586					
	Total	14896.00	12902.00	Gross Deduction	1409.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	11493.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	3896.00	13896.00	Provident Fund (Employee)	1668.00
Old Employee Id : D29957	HRA	1000.00	1000.00	ESI (Employee)	289.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashme		625.00		
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	14896.00	16483.00	Gross Deduction	1957.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	14526.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098976	Basic	3896.00	10310.00	Provident Fund (Employee)	1237.00
Old Employee Id : D29973	HRA	1000.00	742.00	ESI (Employee)	244.00
Employee Name : MOHIT SINGH	Overtime		1442.00		
Father Name : RAMESH SINGH	PL Monthly Encashme		456.00		
Designation : Security Guard	CL Monthly Encashme		481.00		
Department : Operations	Holiday Encashment		481.00		
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
Total		14896.00	13912.00	Gross Deduction	1481.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	12431.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G109586	Basic	3745.00	13745.00	ESI (Employee) 297.00
Old Employee Id : D30425	HRA	516.00	516.00	Provident Fund (Employee) 1649.00
Employee Name : NIRPESH NIRALA	Overtime		2318.00	
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashme		336.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45993				
E.S.I. A/C No. : 2016123962				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3083000105096157				
UAN No : 100726726891				
Total		14261.00	16915.00	Gross Deduction 1946.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 14969.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G112131	Basic	3895.00	13447.00	Provident Fund (Employee)	1614.00
Old Employee Id : D30621	HRA	999.00	967.00	ESI (Employee)	289.00
Employee Name : MUNNA KISHOR CHATURVEDI	Overtime		481.00		
Father Name : MADAN KISHOR CHATURVEDI	PL Monthly Encashme		601.00		
Designation : Security Guard	CL Monthly Encashme		481.00		
Department : Operations	Holiday Encashment		481.00		
P.F. A/C No. : DL/22524/46140					
E.S.I. A/C No. : 2016201716					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
	Total	14894.00	16458.00	Gross Deduction	1903.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	14555.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126211	Basic	3896.00	10310.00	Provident Fund (Employee)	1237.00
Old Employee Id :	HRA	1000.00	742.00	ESI (Employee)	210.00
Employee Name : MANIK HONDIQUE	PL Monthly Encashme		456.00		
Father Name : BABULA HONDIQUE	CL Monthly Encashme		481.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/57440					
E.S.I. A/C No. : 2016477167					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601528061					
UAN No : 101006386038					
	Total	14896.00	11989.00	Gross Deduction	1447.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	10542.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146785	Basic	3896.00	8517.00	Provident Fund (Employee)	1022.00
Old Employee Id :	HRA	1000.00	613.00	ESI (Employee)	175.00
Employee Name : SHRI BALA SINGH	PL Monthly Encashme		384.00		
Father Name : SUDHIR KUMAR SINGH	Holiday Encashment		481.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58789					
E.S.I. A/C No. : 2016916672					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 16.00	Woff : 2.00				
Paid Days : 19.00	LOP : 12.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 11068900820					
UAN No : 101201360273					
	Total	14896.00	9995.00	Gross Deduction	1197.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	8798.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G160570	Basic	3896.00	448.00	ESI (Employee)	9.00
Old Employee Id :	HRA	1000.00	32.00	Provident Fund (Employee)	54.00
Employee Name : SONA SINGH	PL Monthly Encashme		24.00		
Father Name : SAMARJEET SINGH					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59430					
E.S.I. A/C No. : 2017122460					
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 : 054201530616					
UAN No : 101285097556					
	Total	14896.00	504.00	Gross Deduction	63.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	441.00

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August 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G164740	Basic	3484.00	9134.00	Provident Fund (Employee)	1096.00
Old Employee Id :	HRA	905.00	613.00	ESI (Employee)	203.00
Employee Name : BISWAJIT BARMAN	Overtime		1442.00		
Father Name : PRAMANANDA BARMAN	PL Monthly Encashme		384.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/59310					
E.S.I. A/C No. : 2015468204					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 385002010007708					
UAN No : 101284222375					
	Total	14389.00	11573.00	Gross Deduction	1299.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	10274.00

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August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G169102	Basic	3896.00	3138.00	Provident Fund (Employee) 377.00
Old Employee Id :	HRA	1000.00	226.00	
Employee Name : RAMAN KUMAR	PL Monthly Encashme		144.00	
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 : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
Bank Name : INDUSIND BANK				
Bank Account No : 100035164060.				
UAN No :				
Total		14896.00	3508.00	Gross Deduction 377.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 3131.00

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

August 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G175184	Basic	3896.00	13896.00	Registration Fee Dedn 250.00
Old Employee Id :	HRA	1000.00	1000.00	Loan & Advance 1978.00
Employee Name : RAM KUMAR	PL Monthly Encashme		625.00	ESI (Employee) 289.00
Father Name : KAPTAN SINGH	CL Monthly Encashme		481.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	Holiday Encashment		481.00	Provident Fund (Employee) 1668.00
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 : NA				
Bank Account No : NA				
UAN No :				
	Total	14896.00	16483.00	Gross Deduction 4685.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay 11798.00

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.