



FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011931	Basic	11,580.00	772.00	Miscellaneous Dedn - 2 15.00
Old Employee Id : D24300	HRA	1,290.00	86.00	Provident Fund (Employee) 93.00
Employee Name : Manobendra Mann Jha	Transport Allowance	585.00	39.00	ESI (Employee) 17.00
Father Name : RAM CHANDRA JHA	Washing Allowance	300.00	20.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	PL Monthly Encashment		24.00	
Department : Operations				
P.F. A/C No. : DL/22524/30813				
E.S.I. A/C No. : 2013920257				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 28.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201511951				
UAN No : 100220770527				
Total		13,755.00	941.00	Gross Deduction 125.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 815.00

**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.



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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	12,682.00	10,568.00	Provident Fund (Employee) 2,264.00
Old Employee Id :	HRA	1,032.00	860.00	ESI (Employee) 432.00
Employee Name : RAJEEV KUMAR	Transport Allowance	128.00	107.00	Labour Welfare (Employee) 0.75
Father Name : DINESH PRASAD SINGH	Washing Allowance	127.00	106.00	
Designation : Security Guard	Arrear - Basic (Earning)		8,298.00	
Department : Operations	Arrear OT (Earning)		719.00	
P.F. A/C No. : DL/22524/34772	Overtime		3,761.00	
E.S.I. A/C No. : 2014399870	PL Monthly Encashment		365.00	
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
Total		13,969.00	24,784.00	Gross Deduction 2,696.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 22,087.00

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Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,468.00	16,468.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26409	HRA	1,500.00	1,500.00	ESI (Employee) 523.00
Employee Name : DEEPAK KUMAR	Arrear - Basic (Earning)		8,570.00	Provident Fund (Employee) 3,005.00
Father Name : BRAJANANDAN SINGH	Arrear OT (Earning)		1,929.00	
Designation : Security Guard	PL Monthly Encashment		779.00	
Department : Operations	CL Monthly Encashment		599.00	
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
<b>Total</b>		17,968.00	<b>29,845.00</b>	<b>Gross Deduction 3,528.75</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 26,316.00</b>

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