



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

H. No. 367/368, 3rd floor,,Basant Building choudhary market,,Sultanpur,110030

Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	12,878.00	9,970.00	ESI (Employee) 244.00
Old Employee Id :	HRA	1,026.00	794.00	Provident Fund (Employee) 1,196.00
Employee Name : RAJEEV KUMAR	Transport Allowance	99.00	77.00	
Father Name : DINESH PRASAD SINGH	Washing Allowance	99.00	77.00	
Designation : Security Guard	Overtime		2,699.00	
Department : Operations	PL Monthly Encashment		376.00	
P.F. A/C No. : DL/22524/34772				
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
Total		14,102.00	13,993.00	Gross Deduction 1,440.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 12,553.00

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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,468.00	16,468.00	ESI (Employee) 339.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,976.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashme		782.00	
Father Name : BRAJANANDAN SINGH	CL Monthly Encashme		580.00	
Designation : Security Guard				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		17,968.00	19,330.00	Gross Deduction 2,315.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 17,015.00	

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Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D29374	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESH KUMAR	PL Monthly Encashmei		635.00	
Father Name : AJAY SHARMA	CL Monthly Encashme		470.00	
Designation : Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
Total		14,584.00	15,689.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 13,784.00	

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Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	13,584.00	13,584.00	ESI (Employee) 287.00
Old Employee Id : D29890	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : CHANDRA MANI KUMAR	Overtime		706.00	
Father Name : RAJENDRA SINGH	PL Monthly Encashme		635.00	
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2013210427				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		14,584.00	16,395.00	Gross Deduction 1,917.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,478.00	

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Month: July 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D30016	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANDIP KUMAR	PL Monthly Encashmei		635.00	
Father Name : AVADHESH KUMAR	CL Monthly Encashme		470.00	
Designation : Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		14,584.00	15,689.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 13,784.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id : D30287	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH KUMAR	PL Monthly Encashmei		635.00	
Father Name : RAKSHPAL SINGH	CL Monthly Encashme		470.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
Total		14,584.00	15,689.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 13,784.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	13,584.00	13,146.00	ESI (Employee) 356.00
Old Employee Id : D30450	HRA	1,000.00	968.00	Provident Fund (Employee) 1,996.00
Employee Name : POOJA CHAWHAN	Arrear - Basic (Earning		3,486.00	
Father Name : TALUKDAR SINGH	Arrear OT (Earning)		1,619.00	
Designation : Lady Security Guard	PL Monthly Encashme		612.00	
Department : Operations	CL Monthly Encashme		470.00	
P.F. A/C No. : DL/22524/45872				
E.S.I. A/C No. : 2016132386				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35289954606				
UAN No : 100727686801				
Total		14,584.00	20,301.00	Gross Deduction 2,352.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 17,949.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	13,584.00	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MURARI SINGH	PL Monthly Encashmei		635.00	
Father Name : SHAILENDER SINGH	CL Monthly Encashme		470.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/2252457481				
E.S.I. A/C No. : 2016476539				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
Total		14,584.00	15,689.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 13,784.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	13,584.00	13,584.00	ESI (Employee) 279.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PARSHOTTAM KUMAR	Overtime		235.00	
Father Name : MANGTU RAM	PL Monthly Encashme		635.00	
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations				
P.F. A/C No. : DL/22524/58282				
E.S.I. A/C No. : 2014775550				
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				
NFH Days : 0.00				
PL Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010012498259				
UAN No : 101084302810				
Total		14,584.00	15,924.00	Gross Deduction 1,909.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,015.00	

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