



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 : G004967	Basic	13,584.00	ESI (Employee) 275.00
Old Employee Id : D15415	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : Mahipal Singh	PL Monthly Encashmei	635.00	
Father Name : DALCHANDRA SINGH	CL Monthly Encashme	470.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/24564			
E.S.I. A/C No. : 2013483339			
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 : 071901517430			
UAN No : 100215453012			
Total		14,584.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 13,784.00

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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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005265	Basic	13,584.00	6,135.00	ESI (Employee)	121.00
Old Employee Id : D15900	HRA	1,000.00	452.00	Provident Fund (Employee)	736.00
Employee Name : Shariful Islam	PL Monthly Encashmei		282.00		
Father Name : HASMAT ALI					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24971					
E.S.I. A/C No. : 2013574134					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	Total	14,584.00	6,869.00	Gross Deduction	857.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	6,012.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005795	Basic	13,584.00	13,146.00	ESI (Employee)	266.00
Old Employee Id : D15989	HRA	1,000.00	968.00	Provident Fund (Employee)	1,578.00
Employee Name : Nirbhay Sharma Kumar	PL Monthly Encashme		612.00	Loan & Advance	13.00
Father Name : RAMANUJ SHARMA	CL Monthly Encashme		470.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25626					
E.S.I. A/C No. : 2013583470					
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 : ICICI BANK					
Bank Account No : 212201500550					
UAN No : 100256384732					
Total		14,584.00	15,196.00	Gross Deduction	1,857.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	13,339.00

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Month: July 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	Provident Fund (Employee) 1,976.00
Old Employee Id : D26248	HRA	1,500.00	ESI (Employee) 339.00
Employee Name : SUCHIT KUMAR	PL Monthly Encashme	782.00	
Father Name : GOPAL PANDEY	CL Monthly Encashme	580.00	
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 : 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 : 664201501753			
UAN No : 100365023684			
Total		17,968.00	Gross Deduction 2,315.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 17,015.00

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Month: July 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035322	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D26462	HRA	1,000.00	1,000.00	ESI (Employee)	275.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		635.00		
Father Name : GULAB SINGH	CL Monthly Encashme		470.00		
Designation : Security Guard					
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 : 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 : 082901507783					
UAN No : 100296767852					
	Total	14,584.00	15,689.00	Gross Deduction	1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	13,784.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	13,584.00	12,708.00	ESI (Employee)	258.00
Old Employee Id : D28431	HRA	1,000.00	935.00	Provident Fund (Employee)	1,525.00
Employee Name : PRATAP SINGH	PL Monthly Encashme		588.00		
Father Name : NETRAPAL SINGH	CL Monthly Encashme		470.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41230					
E.S.I. A/C No. : 2015333631					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	14,584.00	14,701.00	Gross Deduction	1,783.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	12,918.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089567	Basic	13,584.00	10,955.00	ESI (Employee)	240.00
Old Employee Id : D29580	HRA	999.00	806.00	Provident Fund (Employee)	1,315.00
Employee Name : DHARMENDER SEJWAL	Overtime		941.00		
Father Name : OM PARKASH SEJWAL	PL Monthly Encashme		517.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations					
P.F. A/C No. : DL/22524/43890					
E.S.I. A/C No. : 2015759292					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 914010040106538					
UAN No : 100512005002					
Total		14,583.00	13,689.00	Gross Deduction	1,555.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	12,134.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098211	Basic	13,584.00	10,078.00	ESI (Employee)	206.00
Old Employee Id : D29957	HRA	1,000.00	742.00	Provident Fund (Employee)	1,209.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashmei		470.00		
Father Name : ASHOK SINGH	CL Monthly Encashme		470.00		
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
	Total	14,584.00	11,760.00	Gross Deduction	1,415.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	10,345.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109586	Basic	13,584.00	13,146.00	ESI (Employee)	275.00
Old Employee Id : D30425	HRA	1,000.00	968.00	Provident Fund (Employee)	1,578.00
Employee Name : NIRPESH NIRALA	Overtime		470.00		
Father Name : JAY PRAKASH THAKUR	PL Monthly Encashme		612.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations					
P.F. A/C No. : DL/22524/45993					
E.S.I. A/C No. : 2016123962					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
Total		14,584.00	15,666.00	Gross Deduction	1,853.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	13,813.00

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Month: July 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G112131	Basic	13,584.00	13,146.00	ESI (Employee)	273.00
Old Employee Id : D30621	HRA	1,000.00	968.00	Provident Fund (Employee)	1,578.00
Employee Name : MUNNA KISHOR CHATURVEDI	Overtime		382.00		
Father Name : MADAN KISHOR CHATURVEDI	PL Monthly Encashme		612.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
Total		14,584.00	15,578.00	Gross Deduction	1,851.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	13,727.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G114506	Basic	13,584.00	438.00	Provident Fund (Employee)	53.00
Old Employee Id : D30686	HRA	1,000.00	32.00	Loan & Advance	66.00
Employee Name : VINAY KUMAR SINGH	PL Monthly Encashmei		24.00	ESI (Employee)	9.00
Father Name : VALADEV SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/46364					
E.S.I. A/C No. : 2016232965					
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				
NFH Days : 0.00					
PL Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3811108000271					
UAN No : 100754323210					
	Total	14,584.00	494.00	Gross Deduction	128.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				Net Pay	366.00

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Month: July 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123651	Basic	13,584.00	ESI (Employee) 275.00
Old Employee Id : D31003	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SANJAY KUMAR JHA	PL Monthly Encashme	635.00	
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme	470.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/2252457208			
E.S.I. A/C No. : 2015528549			
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 : 054201520922			
UAN No : 100978171094			
Total		14,584.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 13,784.00

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Month: July 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123652	Basic	13,584.00	ESI (Employee) 275.00
Old Employee Id : D31004	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SEETESH KUMAR JHA	PL Monthly Encashme	635.00	
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme	470.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/2252457109			
E.S.I. A/C No. : 2016425091			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 3080001700110599			
UAN No : 100978170103			
Total		14,584.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 13,784.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	ESI (Employee) 275.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RITESH KUMAR JHA	PL Monthly Encashme	635.00	
Father Name : VIDYA PRASAD JHA	CL Monthly Encashme	470.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/58176			
E.S.I. A/C No. : 2016425133			
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 : 30327634445			
UAN No : 101084301758			
Total		14,584.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			Net Pay 13,784.00

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