



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	13,675.00	13,675.00	ESI (Employee) 333.00
Old Employee Id :	HRA	1,006.00	1,006.00	Provident Fund (Employee) 1,641.00
Employee Name : RAJEEV KUMAR	Transport Allowance	27.00	27.00	
Father Name : DINESH PRASAD SINGH	Washing Allowance	27.00	27.00	
Designation : Security Guard	Overtime		3,220.00	
Department : Operations	PL Monthly Encashme		583.00	
P.F. A/C No. : DL/22524/34772	CL Monthly Encashme		486.00	
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
	Total	14,735.00	19,024.00	Gross Deduction 1,974.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 17,050.00

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	16,147.00	4,844.00	ESI (Employee) 97.00
Old Employee Id : D26409	HRA	1,443.00	433.00	Provident Fund (Employee) 581.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashment		234.00	
Father Name : BRAJANANDAN SINGH				
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		17,590.00	5,511.00	Gross Deduction 678.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 4,833.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	13,584.00	12,678.00	ESI (Employee) 257.00
Old Employee Id : D29374	HRA	1,000.00	933.00	Provident Fund (Employee) 1,521.00
Employee Name : RAMESH KUMAR	PL Monthly Encashmei		583.00	Loan & Advance 668.00
Father Name : AJAY SHARMA	CL Monthly Encashme		486.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
Total		14,584.00	14,680.00	Gross Deduction 2,446.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 12,234.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	13,584.00	13,584.00	ESI (Employee) 288.00
Old Employee Id : D29890	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : CHANDRA MANI KUMAR	Overtime		729.00	
Father Name : RAJENDRA SINGH	PL Monthly Encashme		632.00	
Designation : Security Guard	CL Monthly Encashme		486.00	
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
	Total	14,584.00	16,431.00	Gross Deduction 1,918.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14,513.00

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November 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	13,584.00	12,678.00	ESI (Employee) 257.00
Old Employee Id : D30450	HRA	1,000.00	933.00	Miscellaneous Dedn - 3 82.00
Employee Name : POOJA CHAWHAN	PL Monthly Encashme		583.00	Provident Fund (Employee) 1,521.00
Father Name : TALUKDAR SINGH	CL Monthly Encashme		486.00	
Designation : Lady Security Guard				
Department : Operations				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35289954606				
UAN No : 100727686801				
Total		14,584.00	14,680.00	Gross Deduction 1,860.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 12,820.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	15,219.00	15,219.00	ESI (Employee) 335.00
Old Employee Id :	HRA	1,283.00	1,283.00	Miscellaneous Dedn - 2 18.00
Employee Name : PARSHOTTAM KUMAR	Overtime		1,408.00	Provident Fund (Employee) 1,826.00
Father Name : MANGTU RAM	PL Monthly Encashme		711.00	
Designation : Security Guard	CL Monthly Encashme		486.00	
Department : Operations				
P.F. A/C No. : DL/22524/58282				
E.S.I. A/C No. : 2014775550				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010012498259				
UAN No : 101084302810				
Total		16,502.00	19,107.00	Gross Deduction 2,179.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 16,928.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146677	Basic	13,333.00	7,111.00	ESI (Employee) 149.00
Old Employee Id :	HRA	1,091.00	582.00	Miscellaneous Dedn - 1 500.00
Employee Name : RAUSHAN KUMAR	Transport Allowance	99.00	53.00	Miscellaneous Dedn - 2 15.00
Father Name : VIJAY CHOUDHARY	Washing Allowance	45.00	24.00	Provident Fund (Employee) 853.00
Designation : Security Guard	Overtime		431.00	Registration Fee Dedn 250.00
Department : Operations	PL Monthly Encashment		316.00	Loan & Advance 646.00
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,568.00	8,517.00	Gross Deduction 2,413.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 6,104.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G148988	Basic	13,713.00	5,028.00	ESI (Employee) 108.00
Old Employee Id :	HRA	1,009.00	370.00	Miscellaneous Dedn - 1 500.00
Employee Name : MANORANJAN MISHRA	Transport Allowance	35.00	13.00	Provident Fund (Employee) 603.00
Father Name : MAHESHWAR MISHRA	Washing Allowance	35.00	13.00	Registration Fee Dedn 250.00
Designation : Security Guard	Overtime		486.00	Loan & Advance 594.00
Department : Operations	PL Monthly Encashment		219.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 677802010010771				
UAN No :				
Total		14,792.00	6,129.00	Gross Deduction 2,055.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 4,074.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029 Old Employee Id : D30016 Employee Name : SANDIP KUMAR Father Name : AVADHESH KUMAR 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 : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34614737434 UAN No : 100625210641	Basic HRA PL Monthly Encashmei	13,585.00 1,001.00 365.00	7,698.00 567.00 365.00	ESI (Employee) 152.00 Provident Fund (Employee) 924.00
Total		14,586.00	8,630.00	Gross Deduction 1,076.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 7,554.00

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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 Encashme		632.00	
Father Name : RAKSHPAL SINGH	CL Monthly Encashme		486.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
Total		14,584.00	15,702.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 13,797.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	13,584.00	13,584.00	ESI (Employee) 297.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MURARI SINGH	Overtime		1,215.00	
Father Name : SHAILENDER SINGH	PL Monthly Encashme		632.00	
Designation : Security Guard	CL Monthly Encashme		486.00	
Department : Operations				
P.F. A/C No. : DL/2252457481				
E.S.I. A/C No. : 2016476539				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
	Total	14,584.00	16,917.00	Gross Deduction 1,927.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 14,990.00

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