



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

February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026377	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJEEV KUMAR	PL Monthly Encashmei		625.00	
Father Name : DINESH PRASAD SINGH	CL Monthly Encashme		521.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34772				
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
<b>Total</b>		14,584.00	15,730.00	<b>Gross Deduction 1,906.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 13,824.00</b>

**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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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035151	Basic	16,468.00	12,351.00	Provident Fund (Employee) 1,482.00
Old Employee Id : D26409	HRA	1,500.00	1,125.00	ESI (Employee) 246.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashmei		578.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	<b>Total</b>	17,968.00	<b>14,054.00</b>	<b>Gross Deduction 1,728.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 12,326.00</b>

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February 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G085821	Basic	13,584.00	13,584.00	ESI (Employee) 276.00
Old Employee Id : D29374	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESH KUMAR	PL Monthly Encashmei		625.00	
Father Name : AJAY SHARMA	CL Monthly Encashme		521.00	
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 : 0.00			
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
<b>Total</b>		14,584.00	15,730.00	<b>Gross Deduction 1,906.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 13,824.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G107397	Basic	13,584.00	13,584.00	Provident Fund (Employee)	1,630.00
Old Employee Id : D30287	HRA	1,000.00	1,000.00	ESI (Employee)	285.00
Employee Name : RAKESH KUMAR	Overtime		521.00		
Father Name : RAKSHPAL SINGH	PL Monthly Encashme		625.00		
Designation : Security Guard	CL Monthly Encashme		521.00		
Department : Operations					
P.F. A/C No. : DL/22524/45580					
E.S.I. A/C No. : 2016123810					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : BANK OF INDIA					
Bank Account No : 726010110006178					
UAN No : 100727298078					
<b>Total</b>		14,584.00	16,251.00	<b>Gross Deduction</b>	<b>1,915.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay</b>	<b>14,336.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109821	Basic	13,584.00	12,614.00	Provident Fund (Employee)	1,514.00
Old Employee Id : D30450	HRA	1,000.00	929.00	ESI (Employee)	257.00
Employee Name : POOJA CHAWHAN	PL Monthly Encashmei		599.00		
Father Name : TALUKDAR SINGH	CL Monthly Encashme		521.00		
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 : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 2.00				
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35289954606					
UAN No : 100727686801					
<b>Total</b>		14,584.00	14,663.00	<b>Gross Deduction</b>	<b>1,771.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay</b>	<b>12,892.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G126047	Basic	13,584.00	13,584.00	ESI (Employee)	276.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : MURARI SINGH	PL Monthly Encashme		625.00		
Father Name : SHAILENDER SINGH	CL Monthly Encashme		521.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 915010009242441					
UAN No : 101006386443					
<b>Total</b>		14,584.00	15,730.00	<b>Gross Deduction</b>	<b>1,906.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay</b>	<b>13,824.00</b>

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February 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G132855	Basic	14,614.00	14,614.00	Provident Fund (Employee)	1,754.00
Old Employee Id :	HRA	1,179.00	1,179.00	ESI (Employee)	298.00
Employee Name : PARSHOTTAM KUMAR	PL Monthly Encashmei		673.00		
Father Name : MANGTU RAM	CL Monthly Encashme		521.00		
Designation : Security Guard					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 913010012498259					
UAN No : 101084302810					
<b>Total</b>		15,793.00	<b>16,987.00</b>	<b>Gross Deduction</b>	<b>2,052.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay</b>	<b>14,935.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146677	Basic	13,584.00	9,218.00	ESI (Employee)	181.00
Old Employee Id :	HRA	1,000.00	679.00	Provident Fund (Employee)	1,106.00
Employee Name : RAUSHAN KUMAR	PL Monthly Encashmei		443.00		
Father Name : VIJAY CHOUDHARY					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/58811					
E.S.I. A/C No. : 2016950739					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 9.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 677802010006504					
UAN No : 101214655033					
	<b>Total</b>	14,584.00	<b>10,340.00</b>	<b>Gross Deduction</b>	<b>1,287.00</b>
				<b>Net Pay</b>	<b>9,053.00</b>

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT  
Center Saket,NEW DELHI,DL

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