



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

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

January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G026377	Basic	13,584.00	13,584.00	ESI (Employee)	283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : RAJEEV KUMAR	PL Monthly Encashme		612.00	Loan & Advance	375.00
Father Name : DINESH PRASAD SINGH	CL Monthly Encashme		470.00		
Designation : Security Guard	Holiday Encashment		470.00		
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 : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502152					
UAN No : 100293890550					
	Total	14,584.00	16,136.00	Gross Deduction	2,288.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	13,848.00

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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January 2018

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G035151	Basic	16,468.00	16,468.00	ESI (Employee) 402.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,976.00
Employee Name : DEEPAK KUMAR	Overtime		3,058.00	Loan & Advance 375.00
Father Name : BRAJANANDAN SINGH	PL Monthly Encashme		753.00	
Designation : Security Guard	CL Monthly Encashme		580.00	
Department : Operations	Holiday Encashment		580.00	
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 3.25 ED Days : NA				
Working Day : 25.00 Woff : 5.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	Total	17,968.00	22,939.00	Gross Deduction 2,753.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 20,186.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085821	Basic	13,584.00	ESI (Employee) 283.00
Old Employee Id : D29374	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAMESH KUMAR	PL Monthly Encashme		
Father Name : AJAY SHARMA	CL Monthly Encashme		
Designation : Security Guard	Holiday Encashment		
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 34092121130			
UAN No : 100517183060			
Total		14,584.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 14,223.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G107397	Basic	13,584.00	ESI (Employee) 316.00
Old Employee Id : D30287	HRA	1,001.00	Provident Fund (Employee) 1,630.00
Employee Name : RAKESH KUMAR	Overtime	1,882.00	
Father Name : RAKSHPAL SINGH	PL Monthly Encashment	612.00	
Designation : Security Guard	CL Monthly Encashment	470.00	
Department : Operations	Holiday Encashment	470.00	
P.F. A/C No. : DL/22524/45580			
E.S.I. A/C No. : 2016123810			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : BANK OF INDIA			
Bank Account No : 726010110006178			
UAN No : 100727298078			
Total		14,585.00	Gross Deduction 1,946.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 16,073.00

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109821	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D30450	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : POOJA CHAWHAN	Overtime		470.00	Loan & Advance	375.00
Father Name : TALUKDAR SINGH	PL Monthly Encashme		612.00		
Designation : Lady Security Guard	CL Monthly Encashme		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : DL/22524/45872					
E.S.I. A/C No. : 2016132386					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35289954606					
UAN No : 100727686801					
	Total	14,584.00	16,606.00	Gross Deduction	2,296.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay	14,310.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G126047	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : MURARI SINGH	PL Monthly Encashme		612.00	
Father Name : SHAILENDER SINGH	CL Monthly Encashme		470.00	
Designation : Security Guard	Holiday Encashment		470.00	
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 : 26.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
	Total	14,584.00	16,136.00	Gross Deduction 1,913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,				Net Pay 14,223.00

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G132855	Basic	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PARSHOTTAM KUMAR	PL Monthly Encashme	612.00	Loan & Advance 375.00
Father Name : MANGTU RAM	CL Monthly Encashme	470.00	
Designation : Security Guard	Holiday Encashment	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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : AXIS BANK			
Bank Account No : 913010012498259			
UAN No : 101084302810			
Total		14,584.00	Gross Deduction 2,288.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,			Net Pay 13,848.00

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G146677	Basic	13,584.00	13,584.00	ESI (Employee) 283.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAUSHAN KUMAR	PL Monthly Encashme		612.00	Loan & Advance 805.00
Father Name : VIJAY CHOUDHARY	CL Monthly Encashme		470.00	
Designation : Security Guard	Holiday Encashment		470.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 677802010006504				
UAN No : 101214655033				
	Total	14,584.00	16,136.00	Gross Deduction 2,718.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay 13,418.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G148988	Basic	14,115.00	14,115.00	ESI (Employee)	330.00
Old Employee Id :	HRA	1,120.00	1,120.00	Provident Fund (Employee)	1,694.00
Employee Name : MANORANJAN MISHRA	Transport Allowance	232.00	232.00	Loan & Advance	346.00
Father Name : MAHESHWAR MISHRA	Washing Allowance	183.00	183.00		
Designation : Security Guard	Overtime		2,426.00		
Department : Operations	PL Monthly Encashment		376.00		
P.F. A/C No. : DL/22524/58880	Holiday Encashment		544.00		
E.S.I. A/C No. : 2016952596					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 677802010010771					
UAN No : 101139103284					
	Total	15,650.00	18,996.00	Gross Deduction	2,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,				Net Pay	16,626.00

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