



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 : G037498	Basic	13,584.00	13,584.00	ESI (Employee)	303.00
Old Employee Id : D26593	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 2	18.00
Employee Name : SHASHI KANT KHARWAR	Overtime		1,128.00	Provident Fund (Employee)	1,630.00
Father Name : KRISHN CHAND KHARWAR	PL Monthly Encashme		612.00		
Designation : Security Agent	CL Monthly Encashme		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : DL/22524/36546					
E.S.I. A/C No. : 2013378645					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 071601508917					
UAN No : 100349049586					
	<b>Total</b>	14,584.00	<b>17,264.00</b>	<b>Gross Deduction</b>	<b>1,951.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,				<b>Net Pay</b>	<b>15,313.00</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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January 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005224	Basic	13,584.00	11,393.00	ESI (Employee)	242.00
Old Employee Id : D15643	HRA	1,096.00	919.00	Miscellaneous Dedn - 2	18.00
Employee Name : Rajeev Ranjan	Transport Allowance	94.00	79.00	Provident Fund (Employee)	1,367.00
Father Name : SHIV NANDAN PRASAD	Washing Allowance	32.00	27.00		
Designation : Security Officer	PL Monthly Encashme		494.00		
Department : Operations	CL Monthly Encashme		470.00		
P.F. A/C No. : DL/22524/24836	Holiday Encashment		470.00		
E.S.I. A/C No. : 2013540675					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505410					
UAN No : 100293893409					
	<b>Total</b>	14,806.00	<b>13,852.00</b>	<b>Gross Deduction</b>	<b>1,627.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>12,225.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005795	Basic	13,584.00	13,584.00	ESI (Employee)	291.00
Old Employee Id : D15989	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : Nirbhay Sharma Kumar	Overtime		470.00	Loan & Advance	375.00
Father Name : RAMANUJ SHARMA	PL Monthly Encashme		612.00		
Designation : Security Guard	CL Monthly Encashme		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : DL/22524/25626					
E.S.I. A/C No. : 2013583470					
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 : ICICI BANK					
Bank Account No : 212201500550					
UAN No : 100256384732					
	<b>Total</b>	14,584.00	<b>16,606.00</b>	<b>Gross Deduction</b>	<b>2,296.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>14,310.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	ESI (Employee) 348.00
Old Employee Id : D26248	HRA	1,500.00	Provident Fund (Employee) 1,976.00
Employee Name : SUCHIT KUMAR	PL Monthly Encashme	753.00	Loan & Advance 375.00
Father Name : GOPAL PANDEY	CL Monthly Encashme	580.00	
Designation : Security Guard	Holiday Encashment	580.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 664201501753			
UAN No : 100365023684			
<b>Total</b>		<b>17,968.00</b>	<b>Gross Deduction 2,699.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 17,182.00</b>

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Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035322	Basic	13,584.00	ESI (Employee) 283.00
Old Employee Id : D26462	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH SINGH CHOUHAN	PL Monthly Encashme		Loan & Advance 375.00
Father Name : GULAB SINGH	CL Monthly Encashme	612.00	
Designation : Security Guard	Holiday Encashment	470.00	
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 : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507783			
UAN No : 100296767852			
<b>Total</b>		<b>14,584.00</b>	<b>Gross Deduction 2,288.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 13,848.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	13,584.00	13,146.00	ESI (Employee)	268.00
Old Employee Id : D28224	HRA	1,083.00	1,048.00	Miscellaneous Dedn - 2	18.00
Employee Name : ASHA DEVI	Transport Allowance	82.00	79.00	Provident Fund (Employee)	1,578.00
Father Name : REWATI DEVI	Washing Allowance	28.00	27.00	Loan & Advance	375.00
Designation : Lady Security Guard	PL Monthly Encashme		565.00		
Department : Operations	CL Monthly Encashme		470.00		
P.F. A/C No. : DL/22524/40816					
E.S.I. A/C No. : 2015261082					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
	<b>Total</b>	<b>14,777.00</b>	<b>15,335.00</b>	<b>Gross Deduction</b>	<b>2,239.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>13,096.00</b>

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G098211	Basic	13,584.00	9,202.00	ESI (Employee)	189.00
Old Employee Id : D29957	HRA	1,000.00	677.00	Provident Fund (Employee)	1,104.00
Employee Name : AJAY KUMAR SINGH	PL Monthly Encashment		400.00	Loan & Advance	375.00
Father Name : ASHOK SINGH	Holiday Encashment		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 : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
	<b>Total</b>	14,584.00	10,749.00	<b>Gross Deduction</b>	<b>1,668.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>9,081.00</b>

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January 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109586	Basic	13,583.00	13,583.00	ESI (Employee)	358.00
Old Employee Id : D30425	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : NIRPESH NIRALA	Washing Allowance	32.00	32.00	Loan & Advance	375.00
Father Name : JAY PRAKASH THAKUR	Overtime		4,331.00		
Designation : Security Guard	PL Monthly Encashment		565.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/45993	Holiday Encashment		470.00		
E.S.I. A/C No. : 2016123962					
Loan Balance : NIL					
OT Hrs/Days : 4.50	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 1.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
	<b>Total</b>	14,615.00	<b>20,451.00</b>	<b>Gross Deduction</b>	<b>2,363.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay</b>	<b>18,088.00</b>

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Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G123652	Basic	13,584.00	13,584.00	ESI (Employee) 291.00
Old Employee Id : D31004	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : SEETESH KUMAR JHA	Overtime		470.00	
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		612.00	
Designation : Security Guard	CL Monthly Encashme		470.00	
Department : Operations	Holiday Encashment		470.00	
P.F. A/C No. : DL/2252457109				
E.S.I. A/C No. : 2016425091				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700110599				
UAN No : 100978170103				
<b>Total</b>		14,584.00	16,606.00	<b>Gross Deduction 1,921.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,				<b>Net Pay 14,685.00</b>

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	ESI (Employee) 291.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RITESH KUMAR JHA	Overtime		Loan & Advance 375.00
Father Name : VIDYA PRASAD JHA	PL Monthly Encashme		
Designation : Security Guard	CL Monthly Encashme		
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/22524/58176			
E.S.I. A/C No. : 2016425133			
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 : 30327634445			
UAN No : 101084301758			
	<b>Total</b>	14,584.00	<b>Gross Deduction 2,296.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 14,310.00</b>

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January 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G141338	Basic	13,583.00	ESI (Employee) 299.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY KUMAR	Overtime		Loan & Advance 375.00
Father Name : SITA RAM SINGH	PL Monthly Encashme		
Designation : Security Guard	CL Monthly Encashme	612.00	
Department : Operations	Holiday Encashment	470.00	
P.F. A/C No. : DL/22524/58648			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 1.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : PUNJAB NATIONAL BANK			
Bank Account No : 3086000101536177			
UAN No : 101171217582			
<b>Total</b>		<b>14,583.00</b>	<b>Gross Deduction 2,304.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,			<b>Net Pay 14,772.00</b>

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