



**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**

April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : DINESH PRASAD SINGH 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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  Bank Name : ICICI BANK Bank Account No : 164001502152 UAN No : 100293890550	Basic HRA PL Monthly Encashme CL Monthly Encashme	13,896.00 1,000.00   	13,896.00 1,000.00 645.00 497.00	ESI (Employee) 281.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,668.00
<b>Total</b>		14,896.00	<b>16,038.00</b>	<b>Gross Deduction 2,449.00</b>  <b>Net Pay 13,589.00</b>

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

**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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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,681.00	15,569.00	ESI (Employee) 378.00
Old Employee Id : D26409	HRA	1,650.00	1,540.00	Miscellaneous Dedn - 3 500.00
Employee Name : DEEPAK KUMAR	Transport Allowance	171.00	160.00	Provident Fund (Employee) 1,868.00
Father Name : BRAJANANDAN SINGH	Washing Allowance	68.00	63.00	
Designation : Security Guard	Overtime		3,034.00	
Department : Operations	PL Monthly Encashme		675.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashme		613.00	
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
<b>Total</b>		<b>18,570.00</b>	<b>21,654.00</b>	<b>Gross Deduction 2,746.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 18,908.00</b>	

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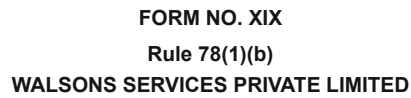
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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898 Old Employee Id : D28129 Employee Name : RAVI PRAKASH Father Name : RAVINDRA NATH MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40585 E.S.I. A/C No. : 2015233107 Loan Balance : NIL OT Hrs/Days : 11.40      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  Bank Name : AXIS BANK Bank Account No : 912010065707534 UAN No : 100050183022	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashmei	9,694.00 1,521.00 693.00 520.00   99.00	9,694.00 1,521.00 693.00 520.00 11,150.00	ESI (Employee) 406.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,163.00
<b>Total</b>		<b>12,428.00</b>	<b>23,677.00</b>	<b>Gross Deduction 2,069.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 21,608.00</b>

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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821 Old Employee Id : D30450 Employee Name : POOJA CHAWHAN Father Name : TALUKDAR SINGH 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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 35289954606 UAN No : 100727686801	Basic HRA PL Monthly Encashme CL Monthly Encashme	13,896.00 1,000.00   	13,896.00 1,000.00 645.00 497.00	ESI (Employee) 281.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,668.00
<b>Total</b>		14,896.00	<b>16,038.00</b>	<b>Gross Deduction 2,449.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 13,589.00</b>

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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	13,896.00	13,896.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	1,000.00	Miscellaneous Dedn - 3 500.00
Employee Name : MURARI SINGH	PL Monthly Encashme		645.00	Provident Fund (Employee) 1,668.00
Father Name : SHAILENDER SINGH	CL Monthly Encashme		497.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
<b>Total</b>		14,896.00	16,038.00	<b>Gross Deduction 2,449.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 13,589.00</b>	

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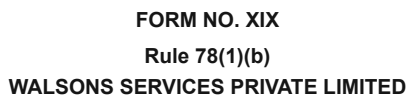
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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855 Old Employee Id : Employee Name : PARSHOTTAM KUMAR Father Name : MANGTU RAM 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 : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 4.00  Bank Name : ICICI BANK Bank Account No : 031301511751 UAN No : 101084302810	Basic HRA PL Monthly Encashme CL Monthly Encashme	14,473.00 1,096.00   	12,543.00 950.00 600.00 497.00	ESI (Employee) 256.00 Fine 1,000.00 Miscellaneous Dedn - 3 500.00 Provident Fund (Employee) 1,505.00
<b>Total</b>		15,569.00	<b>14,590.00</b>	<b>Gross Deduction 3,261.00</b>  <b>Net Pay 11,329.00</b>

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

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

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April 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098990	Basic	10,503.00	10,503.00	ESI (Employee) 399.00
Old Employee Id : D29987	HRA	1,420.00	1,420.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAJNEESH KUMAR SINGH	Transport Allowance	560.00	560.00	Provident Fund (Employee) 1,260.00
Father Name : MAHANAND PRASAD SINGH	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		10,113.00	
Department : Operations	PL Monthly Encashment		174.00	
P.F. A/C No. : DL/22524/44770				
E.S.I. A/C No. : 2013678826				
Loan Balance : NIL				
OT Hrs/Days : 10.70 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2743101007180				
UAN No : 100626216882				
<b>Total</b>		<b>12,903.00</b>	<b>23,190.00</b>	<b>Gross Deduction 2,159.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 21,031.00</b>	

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