



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

March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	13,584.00	13,584.00	ESI (Employee) 298.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJEEV KUMAR	Overtime		470.00	
Father Name : DINESH PRASAD SINGH	Miscellaneous Earning- 1		375.00	
Designation : Security Guard	PL Monthly Encashment		612.00	
Department : Operations	CL Monthly Encashment		470.00	
P.F. A/C No. : DL/22524/34772	Holiday Encashment		470.00	
E.S.I. A/C No. : 2014399870				
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 : 164001502152				
UAN No : 100293890550				
Total		14,584.00	16,981.00	Gross Deduction 1,928.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 15,053.00	

**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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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,468.00	16,468.00	ESI (Employee) 355.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,976.00
Employee Name : DEEPAK KUMAR	Miscellaneous Earning- 1		375.00	
Father Name : BRAJANANDAN SINGH	PL Monthly Encashment		753.00	
Designation : Security Guard	CL Monthly Encashment		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 : 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 : 071901516570				
UAN No : 100131837820				
Total		17,968.00	20,256.00	Gross Deduction 2,331.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 17,925.00	

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	13,584.00	13,146.00	ESI (Employee) 298.00
Old Employee Id : D29374	HRA	1,000.00	968.00	Provident Fund (Employee) 1,578.00
Employee Name : RAMESH KUMAR	Miscellaneous Earning- 1		1,336.00	
Father Name : AJAY SHARMA	PL Monthly Encashment		588.00	
Designation : Security Guard	CL Monthly Encashment		470.00	
Department : Operations	Holiday Encashment		470.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511750				
UAN No : 100517183060				
Total		14,584.00	16,978.00	Gross Deduction 1,876.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 15,102.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	13,583.00	12,707.00	ESI (Employee) 274.00
Old Employee Id : D30287	HRA	1,001.00	936.00	Provident Fund (Employee) 1,525.00
Employee Name : RAKESH KUMAR	Overtime		470.00	
Father Name : RAKSHPAL SINGH	PL Monthly Encashment		565.00	
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 : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511752				
UAN No : 100727298078				
Total		14,584.00	15,618.00	Gross Deduction 1,799.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 13,819.00	

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March 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	13,584.00	13,584.00	ESI (Employee) 289.00
Old Employee Id : D30450	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : POOJA CHAWHAN	Miscellaneous Earning- 1		375.00	
Father Name : TALUKDAR SINGH	PL Monthly Encashment		612.00	
Designation : Lady Security Guard	CL Monthly Encashment		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 : 0.00 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 : 35289954606				
UAN No : 100727686801				
Total		14,584.00	16,511.00	Gross Deduction 1,919.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,592.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	13,584.00	13,584.00	ESI (Employee) 289.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : PARSHOTTAM KUMAR	Miscellaneous Earning- 1		375.00	
Father Name : MANGTU RAM	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/22524/58282				
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 : ICICI BANK				
Bank Account No : 031301511751				
UAN No : 101084302810				
Total		14,584.00	16,511.00	Gross Deduction 1,919.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,592.00	

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