



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

May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	13,775.00	13,775.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	613.00	613.00	ESI (Employee) 367.00
Employee Name : RAJEEV KUMAR	Overtime		5,682.00	Provident Fund (Employee) 1,653.00
Father Name : DINESH PRASAD SINGH	PL Monthly Encashment		384.00	
Designation : Security Guard	Holiday Encashment		481.00	
Department : Operations				
P.F. A/C No. : DL/22524/34772				
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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		14,388.00	20,935.00	Gross Deduction 2,520.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 18,415.00

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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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	16,896.00	14,443.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D26409	HRA	1,500.00	1,282.00	ESI (Employee) 298.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashme		671.00	Provident Fund (Employee) 1,733.00
Father Name : BRAJANANDAN SINGH	CL Monthly Encashme		593.00	Loan & Advance 414.00
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 : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		18,396.00	16,989.00	Gross Deduction 2,945.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 14,044.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821 Old Employee Id : D29374 Employee Name : RAMESH KUMAR Father Name : AJAY SHARMA 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 : 0.50 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00  Bank Name : ICICI BANK Bank Account No : 031301511750 UAN No : 100517183060	Basic HRA Overtime PL Monthly Encashmei	13,883.00 957.00  456.00	10,300.00 710.00 481.00 456.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,236.00 Miscellaneous Dedn - 3 500.00
Total		14,840.00	11,947.00	Gross Deduction 1,946.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 10,001.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	13,816.00	13,816.00	ESI (Employee) 354.00
Old Employee Id : D30287	HRA	742.00	742.00	Miscellaneous Dedn - 3 500.00
Employee Name : RAKESH KUMAR	Overtime		4,240.00	Loan & Advance 180.00
Father Name : RAKSHPAL SINGH	PL Monthly Encashme		456.00	Provident Fund (Employee) 1,658.00
Designation : Security Guard	CL Monthly Encashme		481.00	
Department : Operations	Holiday Encashment		481.00	
P.F. A/C No. : DL/22524/45580				
E.S.I. A/C No. : 2016123810				
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 : ICICI BANK				
Bank Account No : 031301511752				
UAN No : 100727298078				
<b>Total</b>		<b>14,558.00</b>	<b>20,216.00</b>	<b>Gross Deduction 2,692.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 17,524.00</b>	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821	Basic	13,896.00	13,896.00	Miscellaneous Dedn - 3 500.00
Old Employee Id : D30450	HRA	1,000.00	1,000.00	ESI (Employee) 289.00
Employee Name : POOJA CHAWHAN	PL Monthly Encashme		625.00	Provident Fund (Employee) 1,668.00
Father Name : TALUKDAR SINGH	CL Monthly Encashme		481.00	
Designation : Lady Security Guard	Holiday Encashment		481.00	
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 : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35289954606				
UAN No : 100727686801				
<b>Total</b>		14,896.00	<b>16,483.00</b>	<b>Gross Deduction 2,457.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 14,026.00</b>	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163781	Basic	13,896.00	13,448.00	ESI (Employee) 280.00
Old Employee Id :	HRA	1,000.00	968.00	Provident Fund (Employee) 1,614.00
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashme		601.00	
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashme		481.00	
Designation : Security Guard	Holiday Encashment		481.00	
Department : Operations				
P.F. A/C No. : .DL/22524/44878				
E.S.I. A/C No. : .2015936900				
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 : BANK OF BARODA				
Bank Account No : 11780100027911				
UAN No : .100625210641				
<b>Total</b>		<b>14,896.00</b>	<b>15,979.00</b>	<b>Gross Deduction 1,894.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			<b>Net Pay 14,085.00</b>	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G163907	Basic	15,468.00	12,474.00	Provident Fund (Employee) 1,497.00
Old Employee Id :	HRA	3,621.00	2,920.00	Loan & Advance 767.00
Employee Name : JAI SHANKAR PANDEY	Transport Allowance	2,187.00	1,764.00	
Father Name : BARMESHWAR PANDEY	PPA	81.00	65.00	
Designation : Supervisor General	Washing Allowance	895.00	722.00	
Department : Operations	Overtime		902.00	
P.F. A/C No. : DL/22524/59420	PL Monthly Encashment		89.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.70 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : '071401517907				
UAN No : 101251573299				
Total		22,252.00	18,936.00	Gross Deduction 2,264.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 16,672.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164742	Basic	13,646.00	2,201.00	ESI (Employee) 53.00
Old Employee Id :	HRA	3,559.00	574.00	Provident Fund (Employee) 264.00
Employee Name : ANUJ KUMAR SINGH	Transport Allowance	1,203.00	194.00	Loan & Advance 641.00
Father Name : MOHAN SINGH	Washing Allowance	874.00	141.00	
Designation : Security Guard	PL Monthly Encashment		24.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>19,282.00</b>	<b>3,134.00</b>	<b>Gross Deduction 958.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				<b>Net Pay 2,176.00</b>

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G146677	Basic	13,714.00	13,714.00	Miscellaneous Dedn - 3 500.00
Old Employee Id :	HRA	419.00	419.00	Provident Fund (Employee) 1,646.00
Employee Name : RAUSHAN KUMAR	Overtime		8,126.00	ESI (Employee) 403.00
Father Name : VIJAY CHOUDHARY	PL Monthly Encashment		240.00	
Designation : Security Guard	Holiday Encashment		481.00	
Department : Operations				
P.F. A/C No. : DL/22524/58811				
E.S.I. A/C No. : 2016950739				
Loan Balance : NIL				
OT Hrs/Days : 8.50 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 : 031301511753				
UAN No : 101214655033				
Total		14,133.00	22,980.00	Gross Deduction 2,549.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 20,431.00	

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G164457 Old Employee Id : Employee Name : RAJESH RANJAN Father Name : JNDRA RAMAN PANDAY Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA PL Monthly Encashmei	13,896.00 1,000.00	7,172.00 516.00 336.00	Miscellaneous Dedn - 1 500.00 ESI (Employee) 141.00 Provident Fund (Employee) 861.00 Loan & Advance 433.00
Total		14,896.00	8,024.00	Gross Deduction 1,935.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 6,089.00

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May 2018

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G166875 Old Employee Id : Employee Name : SHANKAR KUMAR Father Name : YAMUNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 1.00 Paid Days : 12.00 LOP : 19.00  Bank Name : NA Bank Account No : NA UAN No :	Basic HRA PL Monthly Encashmei	13,896.00 1,000.00 264.00	5,379.00 387.00 264.00	ESI (Employee) 106.00 Provident Fund (Employee) 645.00 Registration Fee Dedn 250.00
Total		14,896.00	6,030.00	Gross Deduction 1,001.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay 5,029.00

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