



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

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G026377	Basic	13,896.00	13,448.00	Provident Fund (Employee)	1,614.00
Old Employee Id :	HRA	1,000.00	968.00	ESI (Employee)	272.00
Employee Name : RAJEEV KUMAR	PL Monthly Encashmei		625.00		
Father Name : DINESH PRASAD SINGH	CL Monthly Encashmei		481.00		
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 : 1.00				
Bank Name : ICICI BANK					
Bank Account No : 164001502152					
UAN No : 100293890550					
Total		14,896.00	15,522.00	Gross Deduction	1,886.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	13,636.00

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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July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035151	Basic	16,896.00	Provident Fund (Employee) 2,028.00
Old Employee Id : D26409	HRA	1,500.00	ESI (Employee) 347.00
Employee Name : DEEPAK KUMAR	PL Monthly Encashmei	801.00	
Father Name : BRAJANANDAN SINGH	CL Monthly Encashmei	593.00	
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 : 26.00 Woff : 5.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071901516570			
UAN No : 100131837820			
Total		18,396.00	Gross Deduction 2,375.00
Deployed At : H&M Hennes & Mauritz Retail Pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 17,415.00

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July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085821	Basic	13,896.00	ESI (Employee) 281.00
Old Employee Id : D29374	HRA	1,000.00	Provident Fund (Employee) 1,668.00
Employee Name : RAMESH KUMAR	PL Monthly Encashmei	649.00	
Father Name : AJAY SHARMA	CL Monthly Encashmei	481.00	
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 : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 031301511750			
UAN No : 100517183060			
Total		14,896.00	Gross Deduction 1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,077.00

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July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G107397	Basic	13,896.00	12,551.00	ESI (Employee)	254.00
Old Employee Id : D30287	HRA	1,000.00	903.00	Provident Fund (Employee)	1,506.00
Employee Name : RAKESH KUMAR	PL Monthly Encashmei		577.00		
Father Name : RAKSHPAL SINGH	CL Monthly Encashmei		481.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45580					
E.S.I. A/C No. : 2016123810					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511752					
UAN No : 100727298078					
Total		14,896.00	14,512.00	Gross Deduction	1,760.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	12,752.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109821	Basic	13,896.00	ESI (Employee) 281.00
Old Employee Id : D30450	HRA	1,000.00	Provident Fund (Employee) 1,668.00
Employee Name : POOJA CHAWHAN	PL Monthly Encashmei	649.00	
Father Name : TALUKDAR SINGH	CL Monthly Encashmei	481.00	
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 : 5.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : STATE BANK OF INDIA			
Bank Account No : 35289954606			
UAN No : 100727686801			
Total		14,896.00	Gross Deduction 1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,077.00

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A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G113778	Basic	13,896.00	ESI (Employee) 281.00
Old Employee Id : D30668	HRA	1,000.00	Provident Fund (Employee) 1,668.00
Employee Name : RITESH KUMAR	PL Monthly Encashmei	649.00	
Father Name : PRAVEEN SINGH	CL Monthly Encashmei	481.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46301			
E.S.I. A/C No. : 2016188498			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 50762413001202			
UAN No : 100753686841			
Total	14,896.00	16,026.00	Gross Deduction 1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,077.00

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WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

July 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G166875	Basic	13,896.00	ESI (Employee) 281.00
Old Employee Id :	HRA	1,000.00	Provident Fund (Employee) 1,668.00
Employee Name : SHANKAR KUMAR	PL Monthly Encashmei	649.00	
Father Name : YAMUNA SINGH	CL Monthly Encashmei	481.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/59663			
E.S.I. A/C No. : 2017167293			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 5.00			
Paid Days : 31.00 LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 181901507267			
UAN No : 101299213895			
Total		14,896.00	Gross Deduction 1,949.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL			Net Pay 14,077.00

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WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G069296	Basic	13,886.00	13,886.00	ESI (Employee)	291.00
Old Employee Id : D28568	HRA	823.00	823.00	Provident Fund (Employee)	1,666.00
Employee Name : VIMAL KUMAR TIWARI	Transport Allowance	81.00	81.00	Loan & Advance	195.00
Father Name : GRISH CHAND TIWARI	Washing Allowance	26.00	26.00		
Designation : Security Guard	Overtime		1,364.00		
Department : Operations	PL Monthly Encashment		456.00		
P.F. A/C No. : DL/22524/41517					
E.S.I. A/C No. : 2011965175					
Loan Balance : NIL					
OT Hrs/Days : 1.45	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : AXIS BANK					
Bank Account No : 914010035812714					
UAN No : 100483050611					
	Total	14,816.00	16,636.00	Gross Deduction	2,152.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	14,484.00

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A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020

July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G146677	Basic	13,896.00	13,896.00	Provident Fund (Employee)	1,668.00
Old Employee Id :	HRA	839.00	839.00	ESI (Employee)	302.00
Employee Name : RAUSHAN KUMAR	Overtime		1,442.00		
Father Name : VIJAY CHOUDHARY	PL Monthly Encashmei		553.00		
Designation : Security Guard	CL Monthly Encashmei		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 : 1.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 031301511753					
UAN No : 101214655033					
	Total	14,735.00	17,211.00	Gross Deduction	1,970.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	15,241.00

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WALSONS SERVICES PRIVATE LIMITED**A-7 Okhla Phase 2 DDA Shed ,Second Floor, Near Samara Honda Service,Okhla,110020**

July 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G163781	Basic	13,896.00	10,310.00	Provident Fund (Employee)	1,237.00
Old Employee Id :	HRA	1,000.00	742.00	ESI (Employee)	211.00
Employee Name : SANDEEP KUMAR SHUKLA	PL Monthly Encashmei		481.00		
Father Name : AWADHESH KUMAR SHUKLA	CL Monthly Encashmei		481.00		
Designation : Security Guard					
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 : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
Bank Name : BANK OF BARODA					
Bank Account No : 11780100027911					
UAN No : .100625210641					
Total		14,896.00	12,014.00	Gross Deduction	1,448.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	10,566.00

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July 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G171123	Basic	13,123.00	11,853.00	Provident Fund (Employee)	1,422.00
Old Employee Id :	HRA	1,107.00	1,000.00	ESI (Employee)	246.00
Employee Name : RAJEEV RANJAN TIWARY	Transport Allowance	210.00	190.00	Loan & Advance	431.00
Father Name :	Washing Allowance	107.00	97.00	Registration Fee Dedn	250.00
Designation : Security Guard	PL Monthly Encashme		481.00	Miscellaneous Dedn - 2	52.00
Department : Operations	CL Monthly Encashme		481.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
Bank Name : UNION BANK OF INDIA					
Bank Account No : 364502120003835					
UAN No :					
	Total	14,547.00	14,102.00	Gross Deduction	2,401.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Select City Walk,,DISTRICT Center Saket,NEW DELHI,DL				Net Pay	11,701.00

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