



FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D05167	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	600.00	
Father Name : RAJO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		394.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/11371	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2007112281				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,818.00	13,118.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,749.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	9,568.00	9,568.00	ESI (Employee) 228.00
Old Employee Id :	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJEEV KUMAR	Transport Allowance	600.00	600.00	
Father Name : DINESH PRASAD SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/34772	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
Total		11,818.00	13,512.00	Gross Deduction 1,376.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,136.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	11,565.00	11,565.00	Provident Fund (Employee) 1,388.00
Old Employee Id : D26248	HRA	1,473.00	1,473.00	ESI (Employee) 354.00
Employee Name : SUCHIT KUMAR	Transport Allowance	1,092.00	1,092.00	
Father Name : GOPAL PANDEY	Washing Allowance	494.00	494.00	
Designation : Security Guard	Overtime		5,092.00	
Department : Operations	PL Monthly Encashment		591.00	
P.F. A/C No. : DL/22524/35815	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2014489554				
Loan Balance : NIL				
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
Total		14,624.00	20,701.00	Gross Deduction 1,742.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 18,959.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069294	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D28566	HRA	1,439.00	1,343.00	Loan & Advance	370.00
Employee Name : MANISH KUMAR	Transport Allowance	971.00	906.00	Miscellaneous Dedn - 2	208.00
Father Name : ANIL SINGH	Washing Allowance	565.00	527.00	ESI (Employee)	207.00
Designation : Security Guard	Overtime		431.00		
Department : Operations	PL Monthly Encashment		177.00		
P.F. A/C No. : DL/22524/41492					
E.S.I. A/C No. : 2015366695					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663401548026					
UAN No : 100482130143					
Total		12,543.00	12,314.00	Gross Deduction	1,857.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,457.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	ESI (Employee) 228.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2013099032				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,818.00	13,512.00	Gross Deduction 1,376.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,136.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	ESI (Employee) 228.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00	
Father Name : OM PARKASH SEJWAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/43890	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2015759292				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
Total		11,818.00	13,512.00	Gross Deduction 1,376.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,136.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090743	Basic	9,368.00	9,056.00	ESI (Employee) 221.00
Old Employee Id : D29652	HRA	1,816.00	1,755.00	Provident Fund (Employee) 1,087.00
Employee Name : NAGENDRA SHARMA	Transport Allowance	1,109.00	1,072.00	
Father Name : UDAY SINGH	Washing Allowance	549.00	531.00	
Designation : Security Guard	Overtime		686.00	
Department : Operations	PL Monthly Encashment		20.00	
P.F. A/C No. : DL/22524/44053				
E.S.I. A/C No. : 2014920287				
Loan Balance : NIL				
OT Hrs/Days : 0.95 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556651				
UAN No : 100529584083				
Total		12,842.00	13,120.00	Gross Deduction 1,308.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,812.00

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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090764	Basic	9,378.00	9,378.00	Provident Fund (Employee) 1,125.00
Old Employee Id : D29673	HRA	1,315.00	1,315.00	Loan & Advance 614.00
Employee Name : RAVI SHANKAR SHASTRI	Transport Allowance	673.00	673.00	ESI (Employee) 314.00
Father Name : RADHE SHARMA	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		6,209.00	
Department : Operations	PL Monthly Encashment		335.00	
P.F. A/C No. : DL/22524/44057				
E.S.I. A/C No. : 2014385024				
Loan Balance : NIL				
OT Hrs/Days : 7.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 607310510000132				
UAN No : 100529270776				
Total		11,903.00	18,447.00	Gross Deduction 2,053.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 16,394.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		394.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/44571	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	13,118.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,749.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098990	Basic	9,204.00	9,204.00	Loan & Advance 334.00
Old Employee Id : D29987	HRA	1,465.00	1,465.00	Provident Fund (Employee) 1,104.00
Employee Name : RAJNEESH KUMAR SINGH	Transport Allowance	740.00	740.00	ESI (Employee) 248.00
Father Name : MAHANAND PRASAD SINGH	Washing Allowance	570.00	570.00	
Designation : Security Guard	Overtime		2,563.00	
Department : Operations	PL Monthly Encashment		158.00	
P.F. A/C No. : DL/22524/44770				
E.S.I. A/C No. : 2013678826				
Loan Balance : NIL				
OT Hrs/Days : 3.20 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2743101007180				
UAN No : 100626216882				
Total		11,979.00	14,700.00	Gross Deduction 1,686.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,014.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30016	HRA	1,150.00	1,150.00	ESI (Employee) 235.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	600.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,182.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/44878	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		11,818.00	13,906.00	Gross Deduction 1,383.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,523.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	ESI (Employee) 228.00
Old Employee Id : D30287	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
Total		11,818.00	13,512.00	Gross Deduction 1,376.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,136.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	6,060.00	ESI (Employee) 132.00
Old Employee Id : D30352	HRA	1,150.00	728.00	Provident Fund (Employee) 727.00
Employee Name : KALPANA .	Transport Allowance	600.00	380.00	
Father Name : THAN SINGH	Washing Allowance	500.00	317.00	
Designation : Lady Security Guard	PL Monthly Encashment		335.00	
Department : Operations				
P.F. A/C No. : DL/22524/45685				
E.S.I. A/C No. : 2015106005				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
Total		11,818.00	7,820.00	Gross Deduction 859.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 6,961.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G126047	Basic	9,568.00	7,335.00	Provident Fund (Employee)	880.00
Old Employee Id :	HRA	1,150.00	882.00	ESI (Employee)	173.00
Employee Name : MURARI SINGH	Transport Allowance	600.00	460.00		
Father Name : SHAILENDER SINGH	Washing Allowance	500.00	383.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		394.00		
P.F. A/C No. : NA	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2016476539					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 915010009242441					
UAN No : 101006386443					
Total		11,818.00	10,242.00	Gross Deduction	1,053.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	9,189.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G133102	Basic	9,581.00	3,513.00	Miscellaneous Dedn - 2	17.00
Old Employee Id :	HRA	1,336.00	490.00	Loan & Advance	191.00
Employee Name : BABLI GUPTA	Transport Allowance	619.00	227.00	Miscellaneous Dedn - 1	500.00
Father Name : PREM KUMAR GUPTA	Washing Allowance	532.00	195.00	Provident Fund (Employee)	422.00
Designation : Lady Security Guard	PL Monthly Encashment		177.00	Registration Fee Dedn	250.00
Department : Operations				ESI (Employee)	78.00
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 : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		12,068.00	4,602.00	Gross Deduction	1,458.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	3,144.00

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