



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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D05167	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	600.00	
Father Name : RAJO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		496.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/11371	Holiday Encashment		381.00	
E.S.I. A/C No. : 2007112281				
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 : 036401502048				
UAN No : 100113961052				
Total		11,818.00	13,076.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,707.00	

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,623.00	9,623.00	ESI (Employee) 281.00
Old Employee Id : D16502	HRA	1,145.00	1,145.00	Provident Fund (Employee) 1,155.00
Employee Name : Shree Kumar Manash	Transport Allowance	581.00	581.00	
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	490.00	490.00	
Designation : Security Guard	Overtime		3,459.00	
Department : Operations	PL Monthly Encashment		438.00	
P.F. A/C No. : DL/22524/26976	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013671016	Holiday Encashment		381.00	
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 : 083101510963				
UAN No : 100353370072				
<b>Total</b>		<b>11,839.00</b>	<b>16,498.00</b>	<b>Gross Deduction 1,436.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 15,062.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G013885	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24528	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
Employee Name : Santosh Limbu	Transport Allowance	600.00	600.00	
Father Name : SHANKAR LIMBU	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		496.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/31390	Holiday Encashment		381.00	
E.S.I. A/C No. : 2013983615				
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 : 038601526591				
UAN No : 100336387527				
Total		11,818.00	13,076.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,707.00	

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,556.00	11,556.00	Provident Fund (Employee) 1,387.00
Old Employee Id : D26409	HRA	1,489.00	1,489.00	ESI (Employee) 339.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,123.00	1,123.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,812.00	
Department : Operations	PL Monthly Encashment		619.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2014541268	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 5.00 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		14,668.00	19,861.00	Gross Deduction 1,726.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 18,135.00	

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	ESI (Employee) 275.00
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		3,099.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013099032	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 4.00 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 : 034301535766				
UAN No : 100504672111				
Total		11,818.00	16,175.00	Gross Deduction 1,423.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,752.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

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) 247.00
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		1,525.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/43890	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015759292	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
<b>Total</b>		11,818.00	<b>14,601.00</b>	<b>Gross Deduction 1,395.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 13,206.00</b>

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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	ESI (Employee) 287.00
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		3,812.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/44571	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013210427	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
	<b>Total</b>	<b>11,818.00</b>	<b>16,888.00</b>	<b>Gross Deduction 1,435.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 15,453.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 264.00
Old Employee Id : D30016	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	600.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,478.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/44878	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015936900	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 3.25 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 : 34614737434				
UAN No : 100625210641				
	<b>Total</b>	<b>11,818.00</b>	<b>15,554.00</b>	<b>Gross Deduction 1,412.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 14,142.00</b>

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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106879	Basic	9,568.00	1,543.00	Provident Fund (Employee) 185.00
Old Employee Id : D30243	HRA	1,150.00	185.00	ESI (Employee) 34.00
Employee Name : DHANANJAY KUMAR	Transport Allowance	600.00	97.00	
Father Name : LAL BAHADUR SAH	Washing Allowance	500.00	81.00	
Designation : Security Guard	PL Monthly Encashment		95.00	
Department : Operations				
P.F. A/C No. : DL/22524/45515				
E.S.I. A/C No. : 2016124282				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513895				
UAN No :				
Total		11,818.00	2,001.00	Gross Deduction 219.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 1,782.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107397	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30287	HRA	1,150.00	1,150.00	ESI (Employee)	227.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00		
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : NA	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016123810	Holiday Encashment		381.00		
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 : BANK OF INDIA					
Bank Account No : 726010110006178					
UAN No :					
Total		11,818.00	13,457.00	Gross Deduction	1,375.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	12,082.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108295	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D30352	HRA	1,150.00	853.00	ESI (Employee)	167.00
Employee Name : KALPANA .	Transport Allowance	600.00	445.00		
Father Name : THAN SINGH	Washing Allowance	500.00	371.00		
Designation : Lady Security Guard	PL Monthly Encashment		362.00		
Department : Operations	CL Monthly Encashment		381.00		
P.F. A/C No. : DL/22524/45685	Holiday Encashment		381.00		
E.S.I. A/C No. : 2015106005					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35848499732					
UAN No :					
	<b>Total</b>	<b>11,818.00</b>	<b>9,892.00</b>	<b>Gross Deduction</b>	<b>1,019.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay</b>	<b>8,873.00</b>

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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111235	Basic	9,571.00	2,470.00	Loan & Advance 455.00
Old Employee Id : D30601	HRA	2,333.00	602.00	ESI (Employee) 55.00
Employee Name : TARUN KANT DUBEY	Transport Allowance	74.00	19.00	Provident Fund (Employee) 296.00
Father Name : RAM SAMUJ DUBEY	Washing Allowance	62.00	16.00	
Designation : Security Guard	PL Monthly Encashment		19.00	
Department : Operations				
P.F. A/C No. : DL/22524/46072				
E.S.I. A/C No. : 2013100357				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 7.00      Woff : 1.00				
Paid Days : 8.00      LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504376				
UAN No :				
	<b>Total</b>	<b>12,040.00</b>	<b>3,126.00</b>	<b>Gross Deduction 806.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 2,320.00</b>

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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112131	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30621	HRA	1,150.00	1,150.00	ESI (Employee)	307.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	600.00	600.00	Loan & Advance	667.00
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		4,956.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/46140	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016201716	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 6.50      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No :					
	<b>Total</b>	11,818.00	<b>18,032.00</b>	<b>Gross Deduction</b>	<b>2,122.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay</b>	<b>15,910.00</b>

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**DELHI BRANCH,,,**

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116257	Basic	9,568.00	4,321.00	Registration Fee Dedn 250.00
Old Employee Id : D30737	HRA	1,150.00	519.00	ESI (Employee) 94.00
Employee Name : RAMAKANT KUMAR	Transport Allowance	600.00	271.00	Provident Fund (Employee) 519.00
Father Name :	Washing Allowance	500.00	226.00	
Designation : Security Guard	PL Monthly Encashment		229.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2007171577				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507981				
UAN No :				
	<b>Total</b>	<b>11,818.00</b>	<b>5,566.00</b>	<b>Gross Deduction 863.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 4,703.00</b>

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