



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D05167	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,148.00
Father Name : RAJO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		515.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/11371				
E.S.I. A/C No. : 2007112281				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,818.00	12,714.00	Gross Deduction 1,362.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,351.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,893.00	7,978.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16502	HRA	1,135.00	915.00	ESI (Employee) 219.00
Employee Name : Shree Kumar Manash	Transport Allowance	536.00	432.00	Provident Fund (Employee) 971.00
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	467.00	377.00	
Designation : Security Guard	Arrear - Basic (Earning)		115.00	
Department : Operations	Arrear OT (Earning)		359.00	
P.F. A/C No. : DL/22524/26976	Overtime		2,373.00	
E.S.I. A/C No. : 2013671016	PL Monthly Encashment		286.00	
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510963				
UAN No : 100353370072				
Total		12,031.00	12,835.00	Gross Deduction 1,190.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,644.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	11,556.00	11,556.00	Provident Fund (Employee) 1,499.00
Old Employee Id : D26248	HRA	1,489.00	1,489.00	ESI (Employee) 385.00
Employee Name : SUCHIT KUMAR	Transport Allowance	1,123.00	1,123.00	Labour Welfare (Employee) 0.75
Father Name : GOPAL PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		932.00	
Department : Operations	Arrear OT (Earning)		1,035.00	
P.F. A/C No. : DL/22524/35815	Overtime		4,798.00	
E.S.I. A/C No. : 2014489554	PL Monthly Encashment		638.00	
Loan Balance : NIL	CL Monthly Encashment		381.00	
OT Hrs/Days : 6.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
Total		14,668.00	22,452.00	Gross Deduction 1,884.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 20,567.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898	Basic	9,048.00	8,172.00	ESI (Employee) 188.00
Old Employee Id : D28129	HRA	1,600.00	1,445.00	Provident Fund (Employee) 981.00
Employee Name : RAVI PRAKASH	Transport Allowance	800.00	723.00	Labour Welfare (Employee) 0.75
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	600.00	542.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations				
P.F. A/C No. : DL/22524/40585				
E.S.I. A/C No. : 2015233107				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 912010065707534				
UAN No : 100050183022				
	Total	12,048.00	11,263.00	Gross Deduction 1,169.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,093.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	ESI (Employee) 229.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	Labour Welfare (Employee) 0.75
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		118.00	
Department : Operations	Arrear OT (Earning)		332.00	
P.F. A/C No. : DL/22524/42575	Overtime		381.00	
E.S.I. A/C No. : 2013099032	PL Monthly Encashment		515.00	
Loan Balance : NIL	CL Monthly Encashment		381.00	
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,818.00	13,545.00	Gross Deduction 1,391.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 12,153.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00	Labour Welfare (Employee) 0.75
Father Name : OM PARKASH SEJWAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/43890	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015759292				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
Total		11,818.00	13,095.00	Gross Deduction 1,369.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,725.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 229.00
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		862.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/44571	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 1.13 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	13,576.00	Gross Deduction 1,377.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 12,198.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 301.00
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	Labour Welfare (Employee) 0.75
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,956.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/44878	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 6.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		11,818.00	17,670.00	Gross Deduction 1,449.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 16,220.00	

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
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	ESI (Employee) 221.00
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
Total		11,818.00	13,095.00	Gross Deduction 1,369.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,725.00	

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30352	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : KALPANA .	Transport Allowance	600.00	600.00	ESI (Employee) 214.00
Father Name : THAN SINGH	Washing Allowance	500.00	500.00	
Designation : Lady Security Guard	PL Monthly Encashment		515.00	
Department : Operations	CL Monthly Encashment		381.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
Total		11,818.00	12,714.00	Gross Deduction 1,362.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,351.00	

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	9,569.00	5,865.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30621	HRA	1,150.00	705.00	Provident Fund (Employee) 704.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	599.00	367.00	ESI (Employee) 161.00
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	499.00	306.00	
Designation : Security Guard	Overtime		1,906.00	
Department : Operations	PL Monthly Encashment		324.00	
P.F. A/C No. : DL/22524/46140				
E.S.I. A/C No. : 2016201716				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
Total		11,817.00	9,473.00	Gross Deduction 865.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 8,607.00	

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