



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004967	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15415	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	600.00	ESI (Employee)	214.00
Father Name : DALCHANDRA 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/22524/24564					
E.S.I. A/C No. : 2013483339					
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 : 071901517430					
UAN No : 100215453012					
	Total	11,818.00	12,714.00	Gross Deduction	1,362.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,351.00

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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	9,568.00	ESI (Employee)	214.00
Old Employee Id : D15900	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : Shariful Islam	Transport Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : HASMAT ALI	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/22524/24971					
E.S.I. A/C No. : 2013574134					
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 : 164001501897					
UAN No : 100348720434					
	Total	11,818.00	12,714.00	Gross Deduction	1,362.75
				Net Pay	11,351.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035151	Basic	11,556.00	11,556.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26409	HRA	1,489.00	1,489.00	Provident Fund (Employee)	1,387.00
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		5,813.00		
Department : Operations	PL Monthly Encashment		638.00		
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2014541268					
Loan Balance : NIL					
OT Hrs/Days : 7.50	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 : 071901516570					
UAN No : 100131837820					
	Total	14,668.00	21,500.00	Gross Deduction	1,387.75
				Net Pay	20,112.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26462	HRA	1,150.00	1,150.00	ESI (Employee)	214.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,148.00
Father Name : GULAB 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/22524/36168					
E.S.I. A/C No. : 2014541529					
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 : 082901507783					
UAN No : 100296767852					
	Total	11,818.00	12,714.00	Gross Deduction	1,362.75
				Net Pay	11,351.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,568.00	9,568.00	ESI (Employee)	214.00
Old Employee Id : D28152	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMLATA .	Transport Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : TRILOK CHANDRA	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/22524/40639					
E.S.I. A/C No. : 2015260856					
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 : 054701510307					
UAN No : 100064936186					
	Total	11,818.00	12,714.00	Gross Deduction	1,362.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,351.00

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066525	Basic	9,568.00	6,482.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28431	HRA	1,150.00	779.00	Provident Fund (Employee)	778.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	406.00	ESI (Employee)	147.00
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	339.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		343.00		
P.F. A/C No. : DL/22524/41230					
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,818.00	8,730.00	Gross Deduction	925.75
				Net Pay	7,804.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085821	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29374	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00	ESI (Employee)	234.00
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,144.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 4215336328					
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				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	13,858.00	Gross Deduction	1,382.75
				Net Pay	12,475.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097905	Basic	9,568.00	8,642.00	ESI (Employee)	194.00
Old Employee Id : D29936	HRA	1,150.00	1,039.00	Provident Fund (Employee)	1,037.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	542.00	Labour Welfare (Employee)	0.75
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	452.00		
Designation : Security Guard	PL Monthly Encashment		457.00		
Department : Operations	CL Monthly Encashment		381.00		
P.F. A/C No. : DL/22524/44696					
E.S.I. A/C No. : 2015900703					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525106					
UAN No : 100626740080					
	Total	11,818.00	11,513.00	Gross Deduction	1,231.75
				Net Pay	10,281.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29957	HRA	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	ESI (Employee) 214.00
Father Name : ASHOK SINGH	Washing Allowance	500.00	
Designation : Security Guard	PL Monthly Encashment	515.00	
Department : Operations	CL Monthly Encashment	381.00	
P.F. A/C No. : DL/22524/44731			
E.S.I. A/C No. : 2012987611			
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 : 34966746436			
UAN No : 100625197918			
	Total	11,818.00	Gross Deduction 1,362.75
			Net Pay 11,351.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098975	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29972	HRA	1,150.00	1,150.00	ESI (Employee)	288.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,148.00
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		4,193.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/44734	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015936283					
Loan Balance : NIL					
OT Hrs/Days : 5.50	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No : 100625895692					
	Total	11,818.00	16,907.00	Gross Deduction	1,436.75
				Net Pay	15,470.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	9,568.00	9,568.00	ESI (Employee)	241.00
Old Employee Id : D29973	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : RAMESH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,525.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/44735	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 2.00	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 : 182401508139					
UAN No : 100626903112					
	Total	11,818.00	14,239.00	Gross Deduction	1,389.75
				Net Pay	12,849.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107906	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30311	HRA	1,150.00	1,150.00	ESI (Employee)	238.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	600.00	600.00	Loan & Advance	148.00
Father Name : SOBARAN SINGH	Washing Allowance	500.00	500.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,363.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/45632	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016123959					
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					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201526886					
UAN No : 100727600206					
	Total	11,818.00	14,077.00	Gross Deduction	1,534.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,542.00

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109586	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30425	HRA	1,150.00	1,150.00	ESI (Employee)	214.00
Employee Name : NIRPESH NIRALA	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,148.00
Father Name : JAY PRAKASH THAKUR	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/22524/45993					
E.S.I. A/C No. : 2016123962					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
	Total	11,818.00	12,714.00	Gross Deduction	1,362.75
				Net Pay	11,351.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123652	Basic	9,580.00	7,417.00	Labour Welfare (Employee)	0.75
Old Employee Id : D31004	HRA	1,321.00	1,023.00	ESI (Employee)	163.00
Employee Name : SEETESH KUMAR JHA	Transport Allowance	617.00	478.00	Loan & Advance	825.00
Father Name : VIDYA PRASAD JHA	Washing Allowance	530.00	410.00	Provident Fund (Employee)	890.00
Designation : Security Guard	PL Monthly Encashment		362.00	Registration Fee Dedn	250.00
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 : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	12,048.00	9,690.00	Gross Deduction	2,128.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	7,561.00

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