



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	ESI (Employee) 222.00
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	Overtime		422.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/11371	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2007112281				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,818.00	13,168.00	Gross Deduction 1,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,798.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,568.00	9,568.00	ESI (Employee) 259.00
Old Employee Id : D16502	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : Shree Kumar Manash	Transport Allowance	600.00	600.00	
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,532.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/26976	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2013671016				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510963				
UAN No : 100353370072				
Total		11,818.00	15,278.00	Gross Deduction 1,407.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,871.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377	Basic	9,637.00	7,916.00	ESI (Employee) 193.00
Old Employee Id :	HRA	1,826.00	1,500.00	Loan & Advance 291.00
Employee Name : RAJEEV KUMAR	Transport Allowance	987.00	811.00	Miscellaneous Dedn - 2 33.00
Father Name : DINESH PRASAD SINGH	Washing Allowance	621.00	510.00	Provident Fund (Employee) 950.00
Designation : Security Guard	Overtime		521.00	
Department : Operations	PL Monthly Encashment		232.00	
P.F. A/C No. : DL/22524/34772				
E.S.I. A/C No. : 2014399870				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502152				
UAN No : 100293890550				
Total		13,071.00	11,490.00	Gross Deduction 1,467.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,023.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	11,622.00	11,622.00	ESI (Employee) 313.00
Old Employee Id : D26248	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : SUCHIT KUMAR	Transport Allowance	1,141.00	1,141.00	
Father Name : GOPAL PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,556.00	
Department : Operations	PL Monthly Encashment		633.00	
P.F. A/C No. : DL/22524/35815	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2014489554				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501753				
UAN No : 100365023684				
Total		14,763.00	18,374.00	Gross Deduction 1,708.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 16,666.00

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

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G069294	Basic	9,573.00	9,573.00	Provident Fund (Employee)	1,149.00
Old Employee Id : D28566	HRA	1,556.00	1,556.00	Miscellaneous Dedn - 2	273.00
Employee Name : MANISH KUMAR	Transport Allowance	1,019.00	1,019.00	Loan & Advance	370.00
Father Name : ANIL SINGH	Washing Allowance	574.00	574.00	ESI (Employee)	248.00
Designation : Security Guard	Overtime		1,849.00		
Department : Operations	PL Monthly Encashment		127.00		
P.F. A/C No. : DL/22524/41492					
E.S.I. A/C No. : 2015366695					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663401548026					
UAN No : 100482130143					
Total		12,722.00	14,698.00	Gross Deduction	2,040.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	12,658.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	7,859.00	ESI (Employee) 178.00
Old Employee Id : D28877	HRA	1,150.00	945.00	Provident Fund (Employee) 943.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	493.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	411.00	
Designation : Security Guard	PL Monthly Encashment		422.00	
Department : Operations	CL Monthly Encashment		422.00	
P.F. A/C No. : DL/22524/42575				
E.S.I. A/C No. : 2013099032				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,818.00	10,552.00	Gross Deduction 1,121.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 9,431.00	

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 : February 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) 222.00
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		422.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/43890	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2015759292				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
Total		11,818.00	13,168.00	Gross Deduction 1,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,798.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	8,201.00	ESI (Employee) 205.00
Old Employee Id : D29890	HRA	1,150.00	986.00	Provident Fund (Employee) 984.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	514.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	429.00	
Designation : Security Guard	Overtime		1,106.00	
Department : Operations	Miscellaneous Earning- 1		191.00	
P.F. A/C No. : DL/22524/44571	PL Monthly Encashment		443.00	
E.S.I. A/C No. : 2013210427	CL Monthly Encashment		422.00	
Loan Balance : NIL				
OT Hrs/Days : 1.31 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	12,292.00	Gross Deduction 1,189.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,103.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098990	Basic	9,067.00	9,067.00	ESI (Employee) 245.00
Old Employee Id : D29987	HRA	1,584.00	1,584.00	Provident Fund (Employee) 1,088.00
Employee Name : RAJNEESH KUMAR SINGH	Transport Allowance	792.00	792.00	
Father Name : MAHANAND PRASAD SINGH	Washing Allowance	597.00	597.00	
Designation : Security Guard	Overtime		2,498.00	
Department : Operations	PL Monthly Encashment		21.00	
P.F. A/C No. : DL/22524/44770				
E.S.I. A/C No. : 2013678826				
Loan Balance : NIL				
OT Hrs/Days : 2.95 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 2743101007180				
UAN No : 100626216882				
Total		12,040.00	14,559.00	Gross Deduction 1,333.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,226.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	ESI (Employee) 225.00
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		582.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.69 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
Total		11,818.00	13,328.00	Gross Deduction 1,373.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,955.00

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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	8,201.00	Provident Fund (Employee) 984.00
Old Employee Id : D30352	HRA	1,150.00	986.00	ESI (Employee) 185.00
Employee Name : KALPANA .	Transport Allowance	600.00	514.00	
Father Name : THAN SINGH	Washing Allowance	500.00	429.00	
Designation : Lady Security Guard	PL Monthly Encashment		443.00	
Department : Operations	CL Monthly Encashment		422.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
Total		11,818.00	10,995.00	Gross Deduction 1,169.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,826.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	9,569.00	6,493.00	ESI (Employee) 171.00
Old Employee Id : D30621	HRA	1,149.00	780.00	Provident Fund (Employee) 779.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	600.00	407.00	
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	500.00	339.00	
Designation : Security Guard	Overtime		1,688.00	
Department : Operations	PL Monthly Encashment		359.00	
P.F. A/C No. : DL/22524/46140				
E.S.I. A/C No. : 2016201716				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
Total		11,818.00	10,066.00	Gross Deduction 950.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,116.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	9,568.00	9,568.00	Loan & Advance 455.00
Old Employee Id :	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : MURARI SINGH	Transport Allowance	600.00	600.00	ESI (Employee) 252.00
Father Name : SHAILENDER SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,110.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : NA	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2016476539				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No : 101006386443				
Total		11,818.00	14,856.00	Gross Deduction 1,855.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,001.00

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