



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

Month : January 2017

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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,568.00	9,568.00	ESI (Employee) 347.00
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	Arrear OT (Earning)		5.00	
Department : Operations	Overtime		7,243.00	
P.F. A/C No. : DL/22524/26976	PL Monthly Encashment		496.00	
E.S.I. A/C No. : 2013671016	CL Monthly Encashment		381.00	
Loan Balance : NIL	Holiday Encashment		381.00	
OT Hrs/Days : 9.50 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				
Total		11,818.00	20,324.00	Gross Deduction 1,495.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 18,829.00

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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032854	Basic	9,108.00	9,108.00	Provident Fund (Employee) 1,093.00
Old Employee Id : D26199	HRA	1,637.00	1,637.00	ESI (Employee) 266.00
Employee Name : SANJAY KUMAR SAH	Transport Allowance	851.00	851.00	Miscellaneous Dedn - 2 88.00
Father Name : GURU PRASAD	Washing Allowance	608.00	608.00	
Designation : Security Guard	Overtime		3,557.00	
Department : Operations	PL Monthly Encashment		19.00	
P.F. A/C No. : DL/22524/35251				
E.S.I. A/C No. : 2014461377				
Loan Balance : NIL				
OT Hrs/Days : 4.50 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 : 912010067668820				
UAN No : 100333508686				
Total		12,204.00	15,780.00	Gross Deduction 1,447.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,333.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	11,556.00	11,556.00	ESI (Employee) 377.00
Old Employee Id : D26248	HRA	1,489.00	1,489.00	Provident Fund (Employee) 1,387.00
Employee Name : SUCHIT KUMAR	Transport Allowance	1,123.00	1,123.00	
Father Name : GOPAL PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		5,984.00	
Department : Operations	PL Monthly Encashment		619.00	
P.F. A/C No. : DL/22524/35815	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2014489554	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 7.50 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 : 664201501753				
UAN No : 100365023684				
Total		14,668.00	22,033.00	Gross Deduction 1,764.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 20,269.00

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 : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061898	Basic	9,082.00	8,789.00	ESI (Employee) 228.00
Old Employee Id : D28129	HRA	1,570.00	1,519.00	Provident Fund (Employee) 1,055.00
Employee Name : RAVI PRAKASH	Transport Allowance	787.00	762.00	
Father Name : RAVINDRA NATH MISHRA	Washing Allowance	593.00	574.00	
Designation : Security Guard	Overtime		1,906.00	
Department : Operations	PL Monthly Encashment		38.00	
P.F. A/C No. : DL/22524/40585				
E.S.I. A/C No. : 2015233107				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 912010065707534				
UAN No : 100050183022				
Total		12,032.00	13,588.00	Gross Deduction 1,283.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,305.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	
Father Name : AMOL CHOUDHARY	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/22524/42575	Holiday Encashment		381.00	
E.S.I. A/C No. : 2013099032				
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 : 034301535766				
UAN No : 100504672111				
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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 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) 221.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00	
Father Name : OM PARKASH SEJWAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		496.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/43890	Holiday Encashment		381.00	
E.S.I. A/C No. : 2015759292				
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 : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
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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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	ESI (Employee) 243.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	Loan & Advance 191.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,148.00
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,289.00	
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 : 1.69 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				
Total		11,818.00	14,365.00	Gross Deduction 1,582.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,783.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	8,025.00	ESI (Employee) 214.00
Old Employee Id : D30016	HRA	1,150.00	965.00	Provident Fund (Employee) 963.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	503.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	419.00	
Designation : Security Guard	Overtime		1,525.00	
Department : Operations	PL Monthly Encashment		419.00	
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 : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		11,818.00	12,618.00	Gross Deduction 1,177.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,441.00

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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	ESI (Employee) 227.00
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		381.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/45580	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 : 100727298078				
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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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	9,259.00	ESI (Employee) 214.00
Old Employee Id : D30352	HRA	1,150.00	1,113.00	Provident Fund (Employee) 1,111.00
Employee Name : KALPANA .	Transport Allowance	600.00	581.00	
Father Name : THAN SINGH	Washing Allowance	500.00	484.00	
Designation : Lady Security Guard	PL Monthly Encashment		477.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
Total		11,818.00	12,676.00	Gross Deduction 1,325.00
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 : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112131	Basic	9,532.00	6,457.00	Provident Fund (Employee)	775.00
Old Employee Id : D30621	HRA	1,041.00	705.00	ESI (Employee)	171.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	571.00	387.00		
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	528.00	358.00		
Designation : Security Guard	Overtime		1,525.00		
Department : Operations	PL Monthly Encashment		305.00		
P.F. A/C No. : DL/22524/46140	Holiday Encashment		381.00		
E.S.I. A/C No. : 2016201716					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 17.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
Total		11,672.00	10,118.00	Gross Deduction	946.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	9,172.00

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Month : January 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047	Basic	9,568.00	4,938.00	ESI (Employee) 114.00
Old Employee Id :	HRA	1,150.00	594.00	Loan & Advance 455.00
Employee Name : MURARI SINGH	Transport Allowance	600.00	310.00	Registration Fee Dedn 250.00
Father Name :	Washing Allowance	500.00	258.00	Provident Fund (Employee) 593.00
Designation : Security Guard	PL Monthly Encashment		248.00	
Department : Operations	Holiday Encashment		381.00	
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 : 13.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 915010009242441				
UAN No :				
Total		11,818.00	6,729.00	Gross Deduction 1,412.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 5,317.00

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