



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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G002114  | Basic               | 9,098.00         | 9,098.00         | Provident Fund (Employee) 1,092.00 |
| Old Employee Id : D12357   | HRA                 | 2,008.00         | 2,008.00         | Loan & Advance 341.00              |
| Employee Name : Rabinder Singh Nath                              | Transport Allowance | 58.00            | 58.00            | ESI (Employee) 255.00              |
| Father Name : HARDEV SINGH                                       | Washing Allowance   | 194.00           | 194.00           |                                    |
| Designation : Security Guard                                     | Overtime            |                  | 3,398.00         |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/20953                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2012959214                                      |                     |                  |                  |                                    |
| 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 : ICICI BANK   |                     |                  |                  |                                    |
| Bank Account No : 629101517096                                   |                     |                  |                  |                                    |
| UAN No : 100289161133  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,358.00</b> | <b>14,756.00</b> | <b>Gross Deduction 1,688.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 13,068.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G004967  | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 199.00              |
| 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           |                                    |
| Father Name : DALCHANDRA SINGH                                   | Washing Allowance   | 500.00           | 500.00           |                                    |
| Designation : Security Guard                                     |                     |                  |                  |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| 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  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>11,818.00</b> | <b>Gross Deduction 1,347.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,471.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G035322  | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 232.00              |
| Old Employee Id : D26462   | HRA                 | 1,150.00         | 1,150.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : RAJESH SINGH CHOUHAN                             | Transport Allowance | 600.00           | 600.00           |                                    |
| Father Name : GULAB SINGH  | Washing Allowance   | 500.00           | 500.00           |                                    |
| Designation : Security Guard                                     | Overtime            |                  | 1,906.00         |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/36168                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2014541529                                      |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 2.50 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 : 082901507783                                   |                     |                  |                  |                                    |
| UAN No : 100296767852  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>13,724.00</b> | <b>Gross Deduction 1,380.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 12,344.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G037498  | Basic               | 9,568.00         | 8,642.00         | Provident Fund (Employee) 1,037.00 |
| Old Employee Id : D26593   | HRA                 | 1,867.00         | 1,686.00         | ESI (Employee) 203.00              |
| Employee Name : SHASHI KANT KHARWAR                              | Transport Allowance | 1,360.00         | 1,228.00         |                                    |
| Father Name : KRISHN CHAND KHARWAR                               | Washing Allowance   | 653.00           | 590.00           |                                    |
| Designation : Security Agent                                     |                     |                  |                  |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/36546                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2013378645                                      |                     |                  |                  |                                    |
| 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 : 071601508917                                   |                     |                  |                  |                                    |
| UAN No : 100349049586  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>13,448.00</b> | <b>12,146.00</b> | <b>Gross Deduction 1,240.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,906.00</b>           |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee   | Earnings            |                  |                 | Deductions                |                 |
|--|---------------------|------------------|-----------------|---------------------------|-----------------|
|  |                     | Paid Rate        | Actual          |                           |                 |
| Employee Code : G055945  | Basic               | 9,568.00         | 8,025.00        | Provident Fund (Employee) | 963.00          |
| Old Employee Id : D27925   | HRA                 | 1,150.00         | 965.00          | ESI (Employee)            | 167.00          |
| Employee Name : KANCHAN KUMAR                                    | Transport Allowance | 600.00           | 503.00          |                           |                 |
| Father Name : MADHESHWAR SHARMA                                  | Washing Allowance   | 500.00           | 419.00          |                           |                 |
| Designation : Security Guard                                     |                     |                  |                 |                           |                 |
| Department : Operations  |                     |                  |                 |                           |                 |
| P.F. A/C No. : DL/22524/39785                                    |                     |                  |                 |                           |                 |
| E.S.I. A/C No. : 2015105869                                      |                     |                  |                 |                           |                 |
| Loan Balance : NIL   |                     |                  |                 |                           |                 |
| OT Hrs/Days : 0.00      ED Days : NA                             |                     |                  |                 |                           |                 |
| Working Day : 23.00      Woff : 3.00                             |                     |                  |                 |                           |                 |
| Paid Days : 26.00      LOP : 5.00                                |                     |                  |                 |                           |                 |
| NFH Days : 0.00  |                     |                  |                 |                           |                 |
| Bank Name : IDBI BANK  |                     |                  |                 |                           |                 |
| Bank Account No : 010104000233033                                |                     |                  |                 |                           |                 |
| UAN No : 100188552327  |                     |                  |                 |                           |                 |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>9,912.00</b> | <b>Gross Deduction</b>    | <b>1,130.00</b> |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                 | <b>Net Pay</b>            | <b>8,782.00</b> |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate                                | Actual                                   |   |
| Employee Code : G061975<br>Old Employee Id : D28152<br>Employee Name : HEMLATA .<br>Father Name : TRILOK CHANDRA<br>Designation : Lady Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/40639<br>E.S.I. A/C No. : 2015260856<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 27.00      Woff : 4.00<br>Paid Days : 31.00      LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : ICICI BANK<br>Bank Account No : 054701510307<br>UAN No : 100064936186 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 9,568.00<br>1,150.00<br>600.00<br>500.00 | 9,568.00<br>1,150.00<br>600.00<br>500.00 | ESI (Employee) 199.00<br>Provident Fund (Employee) 1,148.00 |
| <b>Total</b>  |  | <b>11,818.00</b>                         | <b>11,818.00</b>                         | <b>Gross Deduction 1,347.00</b>                             |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj  |  |  |  | <b>Net Pay 10,471.00</b>                                    |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate                                | Actual                                   |   |
| Employee Code : G066525<br>Old Employee Id : D28431<br>Employee Name : PRATAP SINGH<br>Father Name : NETRAPAL SINGH<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/41230<br>E.S.I. A/C No. : 2015333631<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 24.00      Woff : 4.00<br>Paid Days : 28.00      LOP : 3.00<br>NFH Days : 0.00<br><br>Bank Name : STATE BANK OF INDIA<br>Bank Account No : 34794006277<br>UAN No : 100038982679 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 9,568.00<br>1,150.00<br>600.00<br>500.00 | 8,642.00<br>1,039.00<br>542.00<br>452.00 | ESI (Employee) 179.00<br>Provident Fund (Employee) 1,037.00 |
| <b>Total</b>  |  | 11,818.00                                | 10,675.00                                | <b>Gross Deduction 1,216.00</b>                             |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj  |  |  |  | <b>Net Pay 9,459.00</b>                                     |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G085821  | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 199.00              |
| 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           |                                    |
| Father Name : AJAY SHARMA  | Washing Allowance   | 500.00           | 500.00           |                                    |
| Designation : Security Guard                                     |                     |                  |                  |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/43523                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 4215336328                                      |                     |                  |                  |                                    |
| 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 : 34092121130                                    |                     |                  |                  |                                    |
| UAN No : 100517183060  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>11,818.00</b> | <b>Gross Deduction 1,347.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,471.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G086528  | Basic               | 9,568.00         | 8,642.00         | ESI (Employee) 179.00              |
| Old Employee Id : D29448   | HRA                 | 1,150.00         | 1,039.00         | Provident Fund (Employee) 1,037.00 |
| Employee Name : BIRENDRA SINGH                                   | Transport Allowance | 600.00           | 542.00           |                                    |
| Father Name : CHANDRA PAL  | Washing Allowance   | 500.00           | 452.00           |                                    |
| Designation : Security Guard                                     |                     |                  |                  |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/43601                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015686797                                      |                     |                  |                  |                                    |
| 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 : KARNATAKA BANK                                       |                     |                  |                  |                                    |
| Bank Account No : 5562500100325301                               |                     |                  |                  |                                    |
| UAN No : 100517631328  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>10,675.00</b> | <b>Gross Deduction 1,216.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 9,459.00</b>            |

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2016

| Employee  | Earnings   |  |  | Deductions  |
|---|--|--|--|---|
|   |  | Paid Rate                                | Actual   |   |
| Employee Code : G097232<br>Old Employee Id : D29919<br>Employee Name : AMARENDER JHA<br>Father Name : UMESH CHANDRA JHA<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/44631<br>E.S.I. A/C No. : 2013370662<br>Loan Balance : NIL<br>OT Hrs/Days : 5.50 ED Days : NA<br>Working Day : 27.00 Woff : 4.00<br>Paid Days : 31.00 LOP : 0.00<br>NFH Days : 0.00<br><br>Bank Name : CENTRAL BANK OF INDIA<br>Bank Account No : 3384048761<br>UAN No : 100627504438 | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance<br>Overtime | 9,568.00<br>1,150.00<br>600.00<br>500.00 | 9,568.00<br>1,150.00<br>600.00<br>500.00<br>4,128.00 | Provident Fund (Employee) 1,148.00<br>ESI (Employee) 271.00 |
| Total   |  | 11,818.00                                | 15,946.00  | Gross Deduction 1,419.00                                    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj  |  |  |  | Net Pay 14,527.00   |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G097235  | Basic               | 9,568.00         | 9,568.00         | Provident Fund (Employee) 1,148.00 |
| Old Employee Id : D29922   | HRA                 | 1,150.00         | 1,150.00         | ESI (Employee) 205.00              |
| Employee Name : RAKESH KUMAR                                     | Transport Allowance | 600.00           | 600.00           |                                    |
| Father Name : GOVIND SINGH                                       | Washing Allowance   | 500.00           | 500.00           |                                    |
| Designation : Security Guard                                     | Overtime            |                  | 381.00           |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/44678                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015900681                                      |                     |                  |                  |                                    |
| 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 : STATE BANK OF INDIA                                  |                     |                  |                  |                                    |
| Bank Account No : 20218623792                                    |                     |                  |                  |                                    |
| UAN No : 100625697665  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>12,199.00</b> | <b>Gross Deduction 1,353.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,846.00</b>           |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G097905  | Basic               | 9,568.00         | 8,951.00         | Provident Fund (Employee) 1,074.00 |
| Old Employee Id : D29936   | HRA                 | 1,150.00         | 1,076.00         | ESI (Employee) 199.00              |
| Employee Name : ARUN KUMAR PANDEY                                | Transport Allowance | 600.00           | 561.00           |                                    |
| Father Name : RAJ KARAN PANDEY                                   | Washing Allowance   | 500.00           | 468.00           |                                    |
| Designation : Security Guard                                     | Overtime            |                  | 762.00           |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/44696                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015900703                                      |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 1.00 ED Days : NA                                  |                     |                  |                  |                                    |
| Working Day : 25.00 Woff : 4.00                                  |                     |                  |                  |                                    |
| Paid Days : 29.00 LOP : 2.00                                     |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : ICICI BANK   |                     |                  |                  |                                    |
| Bank Account No : 039601525106                                   |                     |                  |                  |                                    |
| UAN No : 100626740080  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>11,818.00</b> | <b>Gross Deduction 1,273.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,545.00</b>           |

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**DELHI BRANCH,,,**

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G098211  | Basic               | 9,568.00         | 9,568.00         | ESI (Employee) 199.00              |
| Old Employee Id : D29957   | HRA                 | 1,150.00         | 1,150.00         | Provident Fund (Employee) 1,148.00 |
| Employee Name : AJAY KUMAR SINGH                                 | Transport Allowance | 600.00           | 600.00           |                                    |
| Father Name : ASHOK SINGH  | Washing Allowance   | 500.00           | 500.00           |                                    |
| Designation : Security Guard                                     |                     |                  |                  |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| 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  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>11,818.00</b> | <b>Gross Deduction 1,347.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,471.00</b>           |

**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.



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

Month : July 2016

| Employee   | Earnings            |                  |                  | Deductions                         |
|--|---------------------|------------------|------------------|------------------------------------|
|  |                     | Paid Rate        | Actual           |                                    |
| Employee Code : G098975  | Basic               | 9,568.00         | 8,951.00         | ESI (Employee) 192.00              |
| Old Employee Id : D29972   | HRA                 | 1,150.00         | 1,076.00         | Provident Fund (Employee) 1,074.00 |
| Employee Name : MARIYANUS DAHANGA                                | Transport Allowance | 600.00           | 561.00           |                                    |
| Father Name : JUWEL DAHANGA                                      | Washing Allowance   | 500.00           | 468.00           |                                    |
| Designation : Security Guard                                     | Overtime            |                  | 335.00           |                                    |
| Department : Operations  |                     |                  |                  |                                    |
| P.F. A/C No. : DL/22524/44734                                    |                     |                  |                  |                                    |
| E.S.I. A/C No. : 2015936283                                      |                     |                  |                  |                                    |
| Loan Balance : NIL   |                     |                  |                  |                                    |
| OT Hrs/Days : 0.44 ED Days : NA                                  |                     |                  |                  |                                    |
| Working Day : 25.00 Woff : 4.00                                  |                     |                  |                  |                                    |
| Paid Days : 29.00 LOP : 2.00                                     |                     |                  |                  |                                    |
| NFH Days : 0.00  |                     |                  |                  |                                    |
| Bank Name : CENTRAL BANK OF INDIA                                |                     |                  |                  |                                    |
| Bank Account No : 3200083580                                     |                     |                  |                  |                                    |
| UAN No : 100625895692  |                     |                  |                  |                                    |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>11,391.00</b> | <b>Gross Deduction 1,266.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                  | <b>Net Pay 10,125.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |           |          | Deductions                |          |
|--|---------------------|-----------|----------|---------------------------|----------|
|  |                     | Paid Rate | Actual   |                           |          |
| Employee Code : G098976  | Basic               | 9,568.00  | 926.00   | Provident Fund (Employee) | 111.00   |
| Old Employee Id : D29973   | HRA                 | 1,150.00  | 111.00   | ESI (Employee)            | 20.00    |
| Employee Name : MOHIT SINGH                                      | Transport Allowance | 600.00    | 58.00    |                           |          |
| Father Name : RAMESH SINGH                                       | Washing Allowance   | 500.00    | 48.00    |                           |          |
| Designation : Security Guard                                     |                     |           |          |                           |          |
| Department : Operations  |                     |           |          |                           |          |
| P.F. A/C No. : DL/22524/44735                                    |                     |           |          |                           |          |
| E.S.I. A/C No. : 2015936290                                      |                     |           |          |                           |          |
| Loan Balance : NIL   |                     |           |          |                           |          |
| OT Hrs/Days : 0.00 ED Days : NA                                  |                     |           |          |                           |          |
| Working Day : 3.00 Woff : 0.00                                   |                     |           |          |                           |          |
| Paid Days : 3.00 LOP : 28.00                                     |                     |           |          |                           |          |
| NFH Days : 0.00  |                     |           |          |                           |          |
| Bank Name : ICICI BANK   |                     |           |          |                           |          |
| Bank Account No : 182401508139                                   |                     |           |          |                           |          |
| UAN No : 100626903112  |                     |           |          |                           |          |
| Total  |                     | 11,818.00 | 1,143.00 | Gross Deduction           | 131.00   |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |           |          | Net Pay                   | 1,012.00 |

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

Month : July 2016

| Employee   | Earnings            |                  |               | Deductions                      |
|--|---------------------|------------------|---------------|---------------------------------|
|  |                     | Paid Rate        | Actual        |                                 |
| Employee Code : G104238  | Basic               | 9,568.00         | 617.00        | Provident Fund (Employee) 74.00 |
| Old Employee Id : D30158   | HRA                 | 1,150.00         | 74.00         | ESI (Employee) 13.00            |
| Employee Name : MOHAMMAD FAIZ AHMAD                              | Transport Allowance | 600.00           | 39.00         |                                 |
| Father Name : MOHAMMAD MATEEN                                    | Washing Allowance   | 500.00           | 32.00         |                                 |
| Designation : Security Officer                                   |                     |                  |               |                                 |
| Department : Operations  |                     |                  |               |                                 |
| P.F. A/C No. : DL/22524/45301                                    |                     |                  |               |                                 |
| E.S.I. A/C No. : 2016123304                                      |                     |                  |               |                                 |
| Loan Balance : NIL   |                     |                  |               |                                 |
| OT Hrs/Days : 0.00      ED Days : NA                             |                     |                  |               |                                 |
| Working Day : 2.00      Woff : 0.00                              |                     |                  |               |                                 |
| Paid Days : 2.00      LOP : 29.00                                |                     |                  |               |                                 |
| NFH Days : 0.00  |                     |                  |               |                                 |
| Bank Name : STATE BANK OF INDIA                                  |                     |                  |               |                                 |
| Bank Account No : 35386683260                                    |                     |                  |               |                                 |
| UAN No : 100692225125  |                     |                  |               |                                 |
|  | <b>Total</b>        | <b>11,818.00</b> | <b>762.00</b> | <b>Gross Deduction 87.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |               | <b>Net Pay 675.00</b>           |

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

Month : July 2016

| Employee   | Earnings            |                  |                 | Deductions                       |
|--|---------------------|------------------|-----------------|----------------------------------|
|  |                     | Paid Rate        | Actual          |                                  |
| Employee Code : G107552  | Basic               | 9,569.00         | 2,778.00        | ESI (Employee) 63.00             |
| Old Employee Id : D30309   | HRA                 | 1,550.00         | 450.00          | Miscellaneous Dedn - 2 91.00     |
| Employee Name : NIRMAL KUMAR                                     | Transport Allowance | 1,109.00         | 322.00          | Provident Fund (Employee) 333.00 |
| Father Name : NAND LAL SHREVASTAV                                | Washing Allowance   | 589.00           | 171.00          |                                  |
| Designation : Security Guard                                     |                     |                  |                 |                                  |
| Department : Operations  |                     |                  |                 |                                  |
| P.F. A/C No. : DL/22524/45612                                    |                     |                  |                 |                                  |
| E.S.I. A/C No. : 2016123917                                      |                     |                  |                 |                                  |
| Loan Balance : NIL   |                     |                  |                 |                                  |
| OT Hrs/Days : 0.00      ED Days : NA                             |                     |                  |                 |                                  |
| Working Day : 8.00      Woff : 1.00                              |                     |                  |                 |                                  |
| Paid Days : 9.00      LOP : 22.00                                |                     |                  |                 |                                  |
| NFH Days : 0.00  |                     |                  |                 |                                  |
| Bank Name : ICICI BANK   |                     |                  |                 |                                  |
| Bank Account No : 114401513894                                   |                     |                  |                 |                                  |
| UAN No :   |                     |                  |                 |                                  |
|  | <b>Total</b>        | <b>12,817.00</b> | <b>3,721.00</b> | <b>Gross Deduction 487.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj |                     |                  |                 | <b>Net Pay 3,234.00</b>          |

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

Month : July 2016

| Employee   | Earnings   |  |                                      | Deductions                       |
|--|--|--|--------------------------------------|----------------------------------|
|  |  | Paid Rate                                | Actual                               |                                  |
| Employee Code : G108291<br>Old Employee Id : D30348<br>Employee Name : SHAILESH DHAR DOOBE<br>Father Name : NATH DHAR DOOBE<br>Designation : Security Guard<br>Department : Operations<br>P.F. A/C No. : DL/22524/45671<br>E.S.I. A/C No. :<br>Loan Balance : NIL<br>OT Hrs/Days : 0.00      ED Days : NA<br>Working Day : 5.00      Woff : 0.00<br>Paid Days : 5.00      LOP : 26.00<br>NFH Days : 0.00<br><br>Bank Name : PUNJAB NATIONAL BANK<br>Bank Account No : 1425001700065850<br>UAN No : | Basic<br>HRA<br>Transport Allowance<br>Washing Allowance | 9,568.00<br>1,150.00<br>600.00<br>500.00 | 1,543.00<br>185.00<br>97.00<br>81.00 | Provident Fund (Employee) 185.00 |
| <b>Total</b>   |  | 11,818.00                                | <b>1,906.00</b>                      | <b>Gross Deduction 185.00</b>    |
| Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj   |  |  |                                      | <b>Net Pay 1,721.00</b>          |

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