



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

Month : March 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	Overtime		381.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/11371	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2007112281				
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 : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
<b>Total</b>		<b>11,818.00</b>	<b>13,095.00</b>	<b>Gross Deduction 1,369.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 11,726.00</b>

**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 : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,156.00
Old Employee Id : D16502	HRA	1,150.00	1,150.00	ESI (Employee) 272.00
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 - Basic (Earning)		65.00	
Department : Operations	Arrear OT (Earning)		185.00	
P.F. A/C No. : DL/22524/26976	Overtime		3,050.00	
E.S.I. A/C No. : 2013671016	PL Monthly Encashment		515.00	
Loan Balance : NIL	CL Monthly Encashment		381.00	
OT Hrs/Days : 4.00 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 : 083101510963				
UAN No : 100353370072				
<b>Total</b>		11,818.00	<b>16,014.00</b>	<b>Gross Deduction 1,428.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 14,586.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G033453	Basic	11,390.00	11,390.00	ESI (Employee) 376.00
Old Employee Id : D26248	HRA	1,411.00	1,411.00	Provident Fund (Employee) 1,395.00
Employee Name : SUCHIT KUMAR	Transport Allowance	979.00	979.00	
Father Name : GOPAL PANDEY	Washing Allowance	480.00	480.00	
Designation : Security Guard	Arrear - Basic (Earning)		234.00	
Department : Operations	Arrear OT (Earning)		177.00	
P.F. A/C No. : DL/22524/35815	Overtime		6,343.00	
E.S.I. A/C No. : 2014489554	PL Monthly Encashment		519.00	
Loan Balance : NIL	CL Monthly Encashment		381.00	
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 : 664201501753				
UAN No : 100365023684				
<b>Total</b>		<b>14,260.00</b>	<b>21,914.00</b>	<b>Gross Deduction 1,771.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 20,143.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043205	Basic	9,961.00	964.00	ESI (Employee) 28.00
Old Employee Id :	HRA	1,126.00	109.00	Provident Fund (Employee) 165.00
Employee Name : DWARIKA PRASAD TIWARI	Transport Allowance	537.00	52.00	
Father Name : DEV NARAYAN TIWARI	Washing Allowance	465.00	45.00	
Designation : Security Guard	Arrear - Basic (Earning)		411.00	
Department : Operations	Arrear OT (Earning)		12.00	
P.F. A/C No. : DL/22524/37552	PL Monthly Encashment		38.00	
E.S.I. A/C No. : 2014741422				
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 : 017101523870				
UAN No : 100142129890				
<b>Total</b>		<b>12,089.00</b>	<b>1,631.00</b>	<b>Gross Deduction 193.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 1,438.00</b>

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**DELHI BRANCH,,,**

Month : March 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	Overtime		381.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013099032				
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 : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
<b>Total</b>		11,818.00	13,095.00	<b>Gross Deduction 1,369.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 11,726.00</b>

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**DELHI BRANCH,,,**

Month : March 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) 228.00
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		762.00	
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 : 1.00 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				
<b>Total</b>		<b>11,818.00</b>	<b>13,476.00</b>	<b>Gross Deduction 1,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 12,100.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	7,716.00	Provident Fund (Employee) 926.00
Old Employee Id : D29890	HRA	1,150.00	927.00	ESI (Employee) 184.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	484.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	403.00	
Designation : Security Guard	Overtime		572.00	
Department : Operations	PL Monthly Encashment		419.00	
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 : 0.75 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
<b>Total</b>		<b>11,818.00</b>	<b>10,902.00</b>	<b>Gross Deduction 1,110.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 9,792.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098990	Basic	9,103.00	9,103.00	Miscellaneous Dedn - 2 17.00
Old Employee Id : D29987	HRA	1,622.00	1,622.00	Provident Fund (Employee) 1,092.00
Employee Name : RAJNEESH KUMAR SINGH	Transport Allowance	788.00	788.00	Loan & Advance 334.00
Father Name : MAHANAND PRASAD SINGH	Washing Allowance	601.00	601.00	ESI (Employee) 236.00
Designation : Security Guard	Overtime		1,906.00	
Department : Operations	PL Monthly Encashment		38.00	
P.F. A/C No. : DL/22524/44770				
E.S.I. A/C No. : 2013678826				
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 : CANARA BANK				
Bank Account No : 2743101007180				
UAN No : 100626216882				
<b>Total</b>		12,114.00	<b>14,058.00</b>	<b>Gross Deduction 1,679.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			<b>Net Pay 12,379.00</b>	

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	7,716.00	ESI (Employee) 188.00
Old Employee Id : D30016	HRA	1,149.00	927.00	Provident Fund (Employee) 926.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	484.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	403.00	
Designation : Security Guard	Overtime		762.00	
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				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
<b>Total</b>		<b>11,817.00</b>	<b>11,092.00</b>	<b>Gross Deduction 1,114.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 9,978.00</b>

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

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	7,716.00	Provident Fund (Employee) 926.00
Old Employee Id : D30287	HRA	1,150.00	927.00	ESI (Employee) 174.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	484.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	403.00	
Designation : Security Guard	PL Monthly Encashment		419.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/45580				
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
<b>Total</b>		<b>11,818.00</b>	<b>10,330.00</b>	<b>Gross Deduction 1,100.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 9,230.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D30352	HRA	1,150.00	1,113.00	ESI (Employee) 208.00
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		496.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
<b>Total</b>		<b>11,818.00</b>	<b>12,314.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 10,995.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	10,196.00	7,894.00	ESI (Employee) 195.00
Old Employee Id : D30621	HRA	2,167.00	1,678.00	Provident Fund (Employee) 947.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	1,358.00	1,051.00	
Father Name : MADAN KISHOR CHATURVEDI	PPA	350.00	271.00	
Designation : Security Guard	Washing Allowance	599.00	464.00	
Department : Operations	PL Monthly Encashment		248.00	
P.F. A/C No. : DL/22524/46140				
E.S.I. A/C No. : 2016201716				
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 : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
<b>Total</b>		<b>14,670.00</b>	<b>11,606.00</b>	<b>Gross Deduction 1,142.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 10,464.00</b>

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**DELHI BRANCH,,,**

Month : March 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) 228.00
Father Name : SHAILENDER SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		762.00	
Department : Operations	PL Monthly Encashment		515.00	
P.F. A/C No. : NA	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2016476539				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 915010009242441				
UAN No : 101006386443				
<b>Total</b>		<b>11,818.00</b>	<b>13,476.00</b>	<b>Gross Deduction 1,831.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				<b>Net Pay 11,645.00</b>

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