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

				DELHI BR	ANCH,,,	Month : May 2017		
-	mployee			Earnir	as	Deductions		
E	impioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G000008 : D05167 : Bijay Kumar : RAJO SINGH : Security Guard : Operations : DL/22524/11371 : 2007112281 : NIL : 0.00 : 21.00	ED Days Woff	: NA : 3.00	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment CL Monthly Encashment Holiday Encashment	9,568.00 1,149.00 600.00 500.00	7,716.00 927.00 484.00 403.00 400.00 381.00 381.00		181.00 926.00
Paid Days NFH Days Bank Name	 25.00 1.00 ICICI BANK 036401502048 	LOP	: 6.00					
UAN No	100113961052							
				Total	11,817.00	10,692.00	Gross Deduction	1,107.00
Deployed At : H8	&M Hennes & Mauritz	Net Pay	9,585.00					

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.

SECURITAS

)
SECUR	RITAS	

DELHI BRANCH,

				DELHI BR	ANCH,,,	Month : May 2017		
Employee				Earnir	nas	Deductions		
E	Inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 G026377 RAJEEV KUMAR DINESH PRASAE Security Guard Operations DL/22524/34772 2014399870 NIL 1.45 26.00 31.00 1.00 		. NA : 4.00 : 0.00	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashment CL Monthly Encashment Holiday Encashment	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00 1,112.00 496.00 381.00 381.00		240.00 1,148.00
Bank Name Bank Account No UAN No	 ICICI BANK 164001502152 100293890550 							
				Total	11,818.00	14,188.00	Gross Deduction	1,388.00
Deployed At: H8	M Hennes & Mauritz	Retail pvt. L	_td., A-wing,	2nd floor, D-3,	•	•	Net Pay	12,800.00

SECURITAS

DELHI BRANCH.

Old Employee Id : D26409 Basic 11,622.00 8,248.00 Fortuation (autrop)(b) 1005 Employee Name : DEEPAK KUMAR Transport Allowance 1,01.00 1,065.00 S26.00 S26.00 10.05.00 10.05.00 10.05.00 Fortuation (autrop)(b) 198. Designation : Security Guard Transport Allowance 500.00 355.00 0 0 0 10.05.00 Fortuation (autrop)(b) 198. P.F. A/C No. : D1/2524/36091 Esterner PL Monthly Encashment 429.00 429.00 429.00 429.00 10.01.01.01.01.01.01.01.01.01.01.01.01.0					DELHI BR	ANCH,,,		Month : May 2017	
Employee Code G 035151 Fail Rate Actual Employee Code : D26409 Basic 11,622.00 8,248.00 Provident Fund (Employee) 990. Cold Employee Name : DEEPAK KUMAR Transport Allowance 1,501.00 1,065.00 ESI (Employee) 198. Father Name : BRAJANANDAN SINGH Transport Allowance 1,141.00 810.00 S50.00 355.00 S50.00 355.00 S50.00 S50.00 355.00 S50.00 S50.00		mployee			Earni	nas	Deductions		
Basic 11,622.00 8,248.00 1000000000000000000000000000000000000		Employee				Paid Rate	Actual	Deductions	
Bank Account No 071901516570 UAN No : 100131837820 Total 14,764.00 11,669.00 Gross Deduction 1,188.00	Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	 D26409 DEEPAK KUMAR BRAJANANDAN Security Guard Operations DL/22524/36091 2014541268 NIL 1.00 19.00 22.00 	SINGH ED Days Woff	: 3.00	HRA Transport Allowance Washing Allowance Overtime	11,622.00 1,501.00 1,141.00	8,248.00 1,065.00 810.00 355.00 762.00	ESI (Employee)	990.00 198.00
	Bank Name Bank Account No UAN No	: 071901516570			Total	14 764 00	11 669 00	Gross Doduction	1 188 00
Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3, Net Pay 10,481.	Deployed At : H				10,481.00				

SECURITAS

DELHI BRANCH,,,

Month: May 2017

				DELHI BR	ANCH,,,	Month: May 2017		
Employee				Earni	n <u>as</u>	Deductions		
					Paid Rate	Actual	Boddotione	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: G085821 : D29374 : RAMESH KUMAF : AJAY SHARMA : Security Guard : Operations : DL/22524/43523 : 4215336328 : NIL : 0.00		. NA	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment	9,570.00 1,150.00 598.00 499.00	3,087.00 371.00 193.00 161.00 172.00		370.00 67.00
Working Day	9.00	Woff	: 1.00					
Paid Days	: 10.00	LOP	: 21.00					
NFH Days	<u>:</u> 0.00							
Bank Name	: STATE BANK OF	INDIA						
Bank Account No	: 34092121130							
UAN No	: 100517183060							
				Total	11,817.00	3,984.00	Gross Deduction	437.00
Deployed At : H	&M Hennes & Mauritz	z Retail pvt.	Ltd., A-wing,	2nd floor, D-3,	·		Net Pay	3,547.00

SECURITAS

DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017		
Employee	Earni	nas		Deductions		
Employee		Paid Rate	Actual	Deductions		
Employee Code:G089567Old Employee Id:D29580Employee Name:DHARMENDER SEJWALFather Name:OM PARKASH SEJWALDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/43890E.S.I. A/C No.:2015759292Loan Balance:NILOT Hrs/Days:1.00ED DaysPaid Days:31.00LOPLOP:1.00	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashment CL Monthly Encashment Holiday Encashment	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00 762.00 496.00 381.00 381.00	Provident Fund (Employee) 1,14	44.00	
Bank Name : AXIS BANK						
Bank Account No : 914010040106538						
UAN No : 100512005002						
	Total	11,818.00	13,838.00	Gross Deduction 1,382.	.00	
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-win	ng, 2nd floor, D-3,	•		Net Pay 12,456	6.00	

)
SECUR	RITAS	

DELHI BRANCH.

	DELHI BR	ANCH,,,		Month : May 2017	
Employee	Earni	nas		Deductions	
Employee		Paid Rate	Actual	Deductions	
Employee Code : G096491 Old Employee Id : D29890 Employee Name : CHANDRA MANI KUMAR Father Name : RAJENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : D1/22524/44571 E.S.I. A/C No. : 2013210427 Loan Balance : NIL OT Hrs/Days : 0.31 ED Days : Working Day : 24.00 LOP : 7.1 NFH Days : 1.00 . . .	00	9,568.00 1,150.00 600.00 500.00	7,407.00 890.00 465.00 387.00 236.00 381.00 381.00 381.00	Provident Fund (Employee)	178.00
Bank Account No : 130410034192 UAN No : 100626772856					
	Total	11,818.00	10,528.00	Gross Deduction 1,	067.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-	wing, 2nd floor, D-3,			Net Pay S	,461.00

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

WA

						DELHI BR	ANCH,,,		Month: May 2017	
Employee		Earnings			Deductions					
	=111	pioyee					Paid Rate	Actual	Deddctions	
Employee Code	:	G099029				Basic	9,568.00	4,321.00	Provident Fund (Employee)	519.00
Old Employee Id	:	D30016				HRA	1,150.00	519.00		100.00
Employee Name	•	SANDIP KUMAR								
Father Name	:	AVADHESH KUM	1AR			Transport Allowance	600.00	271.00		
Designation	:	Security Guard				Washing Allowance	500.00	226.00		
Department	:	Operations				PL Monthly Encashment		210.00		
P.F. A/C No.	:	DL/22524/44878				Holiday Encashment		381.00		
E.S.I. A/C No.	:	2015936900								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	: N/	A					
Working Day	:	11.00	Woff	: 2.	.00					
Paid Days	:	14.00	LOP	: 17	7.00					
NFH Days	:	1.00								
Bank Name	:	STATE BANK OF	INDIA							
Bank Account No	:	34614737434								
UAN No	:	100625210641								
							ļ			
						Total	11,818.00	5,928.00	Gross Deduction	619.00
Deployed At: H	&N	1 Hennes & Mauritz	Retail pvt.	Ltd., A	A-wing,	2nd floor, D-3,			Net Pay	5,309.00

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

	DELHI BRANCH,,,			Month : May 2017	
Employee	Earnin	ngs		Deductions	
Linpioyee		Paid Rate	Actual	Deddellona	
Employee Code : G107397 Old Employee Id : D30287 Employee Name : RAKESH KUMAR Father Name : RAKSHPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/45580 E.S.I. A/C No. : 2016123810 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : Working Day : 24.00 LOP : 3.00 Paid Days : 1.00 T.00 Security Guard Security Guard Security Guard Bank Name : BANK OF INDIA Security Guard Security Guard Security Guard JUAN No : 100727298078 : 100727298078	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashment CL Monthly Encashment Holiday Encashment	9,568.00 1,150.00 600.00 500.00	7,407.00 890.00 465.00 381.00 381.00 381.00 381.00	Provident Fund (Employee)	181.00 889.00
	Total	11,818.00	10,673.00	Gross Deduction 1,	070.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing	, 2nd floor, D-3,	I	1	Net Pay 9	,603.00

SECURITAS

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

				DELHI BR/	ANCH,,,		Month : May 2017	
Employee			Earnings			Deductions		
'	Employee				Paid Rate	Actual	Deddctions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days NFH Days	: 6.00	1	: NA : 1.00 : 24.00	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment	9,568.00 1,150.00 600.00 500.00	2,161.00 260.00 135.00 113.00 114.00	Provident Fund (Employee)	47.00 259.00
Bank Name Bank Account No UAN No	: STATE BANK OF : 35289954606 : 100727686801	INDIA						

11,818.00

2,783.00 Gross Deduction

Net Pay

306.00

2,477.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,

SECURITAS

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.

Total

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

URITAS			

Month : May 2017 <u>Earnings</u> Employee Deductions Paid Rate Actual : G126047 Employee Code ESI (Employee) 246.00 9,568.00 9,568.00 Basic Old Employee Id : Provident Fund (Employee) 1,148.00 HRA 1,150.00 1,150.00 Employee Name : MURARI SINGH 600.00 600.00 Transport Allowance : SHAILENDER SINGH Father Name 500.00 500.00 Washing Allowance : Security Guard Designation 1,815.00 : Operations Overtime Department : DL/2252457481 P.F. A/C No. PL Monthly Encashment 496.00 : 2016476539 E.S.I. A/C No. CL Monthly Encashment 381.00 : NIL Loan Balance : NA ED Days 2.38 OT Hrs/Days : : 4.00 Working Day 27.00 Woff : Paid Days : 31.00 : 0.00 LOP NFH Days · 0.00 : AXIS BANK Bank Name Bank Account No : 915010009242441 UAN No : 101006386443 11,818.00 14,510.00 1,394.00 Gross Deduction Total Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3, 13,116.00 Net Pay



DELHI BRANCH,

				DELHI BR	ANCH,,,		Month : May 2	J17
Employee		Earni	nas	Deductions				
E	Employee			Paid Rate	Actual	Deductions		
Employee Code	: G132855			Basic	9,484.00	9,484.00	Loan & Advance	668.00
Old Employee Id	:			HRA	1,223.00	1,223.00	Provident Fund (Employee)	1,138.00
Employee Name Father Name	PARSHOTTAM I MANGTU RAM	KUMAR		Transport Allowance	632.00	632.00	Miscellaneous Dedn - 1	500.00
Designation	Security Guard			Washing Allowance	516.00	516.00	Registration Fee Dedn	201.00
Department	Operations			Overtime		907.00	ESI (Employee)	229.00
P.F. A/C No.	: DL/22524/58282			PL Monthly Encashment		419.00		
E.S.I. A/C No.	: 2014775550			CL Monthly Encashment		381.00		
Loan Balance	: NIL			,				
OT Hrs/Days	<u>:</u> 1.19	ED Days	: NA					
Working Day	27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	<u>:</u> 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 9130100124982	59						
UAN No	: 101084302810							
				Total	11,855.00	13,562.00	Gross Deduction	2,736.00
Deployed At : Ha	&M Hennes & Maurit	z Retail pvt.	Ltd., A-wing,	2nd floor, D-3,	1		Net Pay	10,826.00

SECURITAS

DELHI BRANCH.

Employee Code : G133102 Basic 9,568.00 5,864.00					DELHI BRANCH,,,			Month : May 2017	
Employee Code : G133102 Basic Paid Rate Actual Employee Id : Basic 9,568.00 5,864.00 Provident Fund (Employee) Employee Name : BABLI GUPTA Transport Allowance 600.00 368.00 Lady Security Guard Usan & Advance Designation : Lady Security Guard Washing Allowance 500.00 306.00 305.00 P.F. A/C No. : DL/22524/58217 HRA 1.150.01 305.00 305.00 P.F. A/C No. : DL/22524/58217 HRA State State State State Loan Balance : NIL Upper trains State State <th colspan="4">Employee</th> <th colspan="3">Earnings</th> <th colspan="2">Deductions</th>	Employee				Earnings			Deductions	
Ampose Gene : Failer is in the problem of the prob	Employee				Paid Rate	Actual	Deductions		
Bank Name : ICICI BANK Bank Account No : 036401519652 UAN No : 101084302160	Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	 BABLI GUPTA PREM KUMAR G Lady Security Gu Operations DL/22524/58217 2016661864 NIL 0.00 17.00 	ED Days Woff	: 2.00	HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00	5,864.00 705.00 368.00 306.00	Provident Fund (Employee) Loan & Advance	127.00 704.00 191.00
I otal 11,010.00 7,940.00 Gross Deduction	Bank Name Bank Account No	: ICICI BANK : 036401519652				11 919 00	7 549 00		4 022 00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3, Net Pay		M Hennes & Mauritz	Retail pvt	Itd A-wing		11,818.00	7,548.00		1,022.00 6,526.00