



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

Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	ESI (Employee) 235.00
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		1,182.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/11371	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2007112281				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,818.00	13,906.00	Gross Deduction 1,383.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 12,523.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004920	Basic	9,291.00	9,291.00	Loan & Advance 173.00
Old Employee Id : D15353	HRA	1,390.00	1,390.00	ESI (Employee) 274.00
Employee Name : Indrajit Singh Kumar	Transport Allowance	707.00	707.00	Provident Fund (Employee) 1,115.00
Father Name : HARENDRA PRASAD	Washing Allowance	553.00	553.00	
Designation : Security Guard	Overtime		4,008.00	
Department : Operations	PL Monthly Encashment		236.00	
P.F. A/C No. : DL/22524/24502				
E.S.I. A/C No. : 2013421427				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510968				
UAN No : 100167405414				
Total		11,941.00	16,185.00	Gross Deduction 1,562.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 14,623.00	

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Month : November 2016

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) 214.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,362.00	

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567	Basic	9,568.00	9,568.00	ESI (Employee) 214.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
P.F. A/C No. : DL/22524/43890				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
	Total	11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,362.00

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Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090764	Basic	9,551.00	9,551.00	Provident Fund (Employee)	1,146.00
Old Employee Id : D29673	HRA	1,165.00	1,165.00	ESI (Employee)	360.00
Employee Name : RAVI SHANKAR SHASTRI	Transport Allowance	607.00	607.00		
Father Name : RADHE SHARMA	Washing Allowance	503.00	503.00		
Designation : Security Guard	Overtime		8,313.00		
Department : Operations	PL Monthly Encashment		492.00		
P.F. A/C No. : DL/22524/44057	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2014385024					
Loan Balance : NIL					
OT Hrs/Days : 10.35 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 607310510000132					
UAN No : 100529270776					
Total		11,826.00	21,025.00	Gross Deduction	1,506.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	19,519.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	ESI (Employee) 263.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,758.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/44571	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	15,482.00	Gross Deduction 1,411.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 14,071.00	

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D30016	HRA	1,149.00	1,111.00	ESI (Employee) 228.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	580.00	
Father Name : AVADHESH KUMAR	Washing Allowance	501.00	484.00	
Designation : Security Guard	Overtime		1,182.00	
Department : Operations	PL Monthly Encashment		492.00	
P.F. A/C No. : DL/22524/44878	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		11,818.00	13,492.00	Gross Deduction 1,338.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,154.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106172	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30231	HRA	1,500.00	1,500.00	ESI (Employee) 406.00
Employee Name : RAMJIT SHARMA	Overtime		10,930.00	
Father Name : HARIBANSH SINGH	Advanced Earned Bonus		797.00	
Designation : Security Guard	CL Monthly Encashment		394.00	
Department : Operations				
P.F. A/C No. : DL/22524/45449				
E.S.I. A/C No. : 2007380601				
Loan Balance : NIL				
OT Hrs/Days : 14.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34465975205				
UAN No : 100691979934				
	Total	11,068.00	23,189.00	Gross Deduction 1,554.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 21,635.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	8,930.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D30352	HRA	1,150.00	1,073.00	ESI (Employee) 201.00
Employee Name : KALPANA .	Transport Allowance	600.00	560.00	
Father Name : THAN SINGH	Washing Allowance	500.00	467.00	
Designation : Lady Security Guard	PL Monthly Encashment		473.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35848499732				
UAN No : 100186445351				
	Total	11,818.00	11,897.00	Gross Deduction 1,273.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,624.00

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Month : November 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30621	HRA	1,150.00	1,150.00	ESI (Employee) 325.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	600.00	600.00	
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		6,303.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/46140	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2016201716				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No : 100753303082				
	Total	11,818.00	19,027.00	Gross Deduction 1,473.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 17,554.00

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