



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

Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D05167	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
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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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,623.00	9,623.00	ESI (Employee) 337.00
Old Employee Id : D16502	HRA	1,145.00	1,145.00	Provident Fund (Employee) 1,155.00
Employee Name : Shree Kumar Manash	Transport Allowance	581.00	581.00	
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	490.00	490.00	
Designation : Security Guard	Overtime		6,663.00	
Department : Operations	PL Monthly Encashment		438.00	
P.F. A/C No. : DL/22524/26976	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013671016	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 8.75 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		11,839.00	19,702.00	Gross Deduction 1,492.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 18,210.00	

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	
Employee Name : DEEPAK KUMAR	Transport Allowance	1,141.00	1,141.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		9,149.00	
Department : Operations	PL Monthly Encashment		643.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2014541268	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 12.00 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 : 071901516570				
UAN No : 100131837820				
Total		14,763.00	25,317.00	Gross Deduction 1,395.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 23,922.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	ESI (Employee) 214.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
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				
E.S.I. A/C No. : 2013099032				
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 : 034301535766				
UAN No : 100504672111				
Total		11,818.00	12,695.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,333.00

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)
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Month : October 2016

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

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Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090764	Basic	9,182.00	9,182.00	Provident Fund (Employee)	1,102.00
Old Employee Id : D29673	HRA	1,484.00	1,484.00	ESI (Employee)	280.00
Employee Name : RAVI SHANKAR SHASTRI	Transport Allowance	749.00	749.00		
Father Name : RADHE SHARMA	Washing Allowance	574.00	574.00		
Designation : Security Guard	Overtime		4,449.00		
Department : Operations	PL Monthly Encashment		95.00		
P.F. A/C No. : DL/22524/44057					
E.S.I. A/C No. : 2014385024					
Loan Balance : NIL					
OT Hrs/Days : 5.80 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 607310510000132					
UAN No : 100529270776					
Total		11,989.00	16,533.00	Gross Deduction	1,382.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	15,151.00

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Rule 78(1)(b)
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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,414.00	Provident Fund (Employee) 1,130.00
Old Employee Id : D29890	HRA	1,150.00	1,131.00	ESI (Employee) 234.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	590.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	492.00	
Designation : Security Guard	Overtime		1,334.00	
Department : Operations	PL Monthly Encashment		488.00	
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 : 1.75 ED Days : NA				
Working Day : 26.50 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	13,830.00	Gross Deduction 1,364.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 12,466.00	

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 294.00
Old Employee Id : D30016	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	600.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,193.00	
Department : Operations	PL Monthly Encashment		496.00	
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 : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
Total		11,818.00	17,269.00	Gross Deduction 1,442.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 15,827.00	

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)
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Month : October 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) 420.00
Employee Name : RAMJIT SHARMA	Overtime		11,340.00	
Father Name : HARIBANSH SINGH	Advanced Earned Bonus		797.00	
Designation : Security Guard	CL Monthly Encashment		381.00	
Department : Operations	Holiday Encashment		381.00	
P.F. A/C No. : DL/22524/45449				
E.S.I. A/C No. : 2007380601				
Loan Balance : NIL				
OT Hrs/Days : 15.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34465975205				
UAN No : 100691979934				
Total		11,068.00	23,967.00	Gross Deduction 1,568.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 22,399.00	

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,414.00	ESI (Employee) 271.00
Old Employee Id : D30287	HRA	1,151.00	1,132.00	Provident Fund (Employee) 1,130.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	590.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	492.00	
Designation : Security Guard	Overtime		3,050.00	
Department : Operations	PL Monthly Encashment		488.00	
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 : 4.00 ED Days : NA				
Working Day : 25.50 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
	Total	11,819.00	15,928.00	Gross Deduction 1,401.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,527.00

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
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Month : October 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108295	Basic	9,568.00	7,716.00	Provident Fund (Employee)	926.00
Old Employee Id : D30352	HRA	1,150.00	927.00	ESI (Employee)	181.00
Employee Name : KALPANA .	Transport Allowance	600.00	484.00		
Father Name : THAN SINGH	Washing Allowance	500.00	403.00		
Designation : Lady Security Guard	PL Monthly Encashment		400.00		
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 : 21.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35848499732					
UAN No : 100186445351					
Total		11,818.00	10,692.00	Gross Deduction	1,107.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	9,585.00

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Month : October 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G120509	Basic	9,107.00	2,644.00	ESI (Employee) 59.00
Old Employee Id : D30863	HRA	1,550.00	450.00	Registration Fee Dedn 250.00
Employee Name : SANTOSH KUMARI	Transport Allowance	775.00	225.00	Loan & Advance 202.00
Father Name : RAM NARAYAN TRIPATHI	Washing Allowance	589.00	171.00	Provident Fund (Employee) 317.00
Designation : Lady Security Guard	PL Monthly Encashment		19.00	
Department : Operations				
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 : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : .1755001700053118				
UAN No :				
Total		12,021.00	3,509.00	Gross Deduction 828.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 2,681.00

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