



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

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004967	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15415	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	600.00	
Father Name : DALCHANDRA 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/22524/24564	Holiday Encashment		381.00	
E.S.I. A/C No. : 2013483339				
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 : 071901517430				
UAN No : 100215453012				
	Total	11,818.00	13,076.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				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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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	2,161.00	ESI (Employee) 54.00
Old Employee Id : D15900	HRA	1,150.00	260.00	Provident Fund (Employee) 259.00
Employee Name : Shariful Islam	Transport Allowance	600.00	135.00	
Father Name : HASMAT ALI	Washing Allowance	500.00	113.00	
Designation : Security Guard	PL Monthly Encashment		95.00	
Department : Operations	Holiday Encashment		381.00	
P.F. A/C No. : DL/22524/24971				
E.S.I. A/C No. : 2013574134				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
Total		11,818.00	3,145.00	Gross Deduction 313.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 2,832.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035322	Basic		9,568.00	9,568.00	ESI (Employee)	254.00
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	PL Monthly Encashment			496.00		
P.F. A/C No. : DL/22524/36168	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2014541529	Holiday Encashment			381.00		
Loan Balance : NIL						
OT Hrs/Days : 2.50 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 : 082901507783						
UAN No : 100296767852						
	Total		11,818.00	14,982.00	Gross Deduction	1,402.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	13,580.00

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Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G037498	Basic		9,568.00	5,247.00	ESI (Employee)	114.00
Old Employee Id : D26593	HRA		1,150.00	631.00	Provident Fund (Employee)	630.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance		600.00	329.00		
Father Name : KRISHN CHAND KHARWAR	Washing Allowance		500.00	274.00		
Designation : Security Agent	PL Monthly Encashment			267.00		
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 : 15.00 Woff : 2.00						
Paid Days : 17.00 LOP : 14.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071601508917						
UAN No : 100349049586						
	Total		11,818.00	6,748.00	Gross Deduction	744.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	6,004.00

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Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G045912	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27027	HRA	2,500.00	2,500.00	ESI (Employee) 302.00
Employee Name : AROON KUMAR	Transport Allowance	1,494.00	1,494.00	
Father Name : CHANDRAMANI PRASAD MISHRA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		4,064.00	
Department : Operations				
P.F. A/C No. : DL/22524/38089				
E.S.I. A/C No. : 2014807020				
Loan Balance : NIL				
OT Hrs/Days : 5.00 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 : 913010014599408				
UAN No : 100089865883				
Total		13,767.00	17,831.00	Gross Deduction 1,403.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 16,428.00

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DELHI BRANCH,,,

Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G055945	Basic	9,568.00	5,247.00	Provident Fund (Employee) 630.00
Old Employee Id : D27925	HRA	1,150.00	631.00	ESI (Employee) 127.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	329.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	500.00	274.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations	PL Monthly Encashment		267.00	
P.F. A/C No. : DL/22524/39785	Holiday Encashment		381.00	
E.S.I. A/C No. : 2015105869				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 1.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	Total	11,818.00	7,510.00	Gross Deduction 757.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 6,753.00

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Month : October 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061975	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28152	HRA		1,150.00	1,150.00	ESI (Employee)	221.00
Employee Name : HEMLATA .	Transport Allowance		600.00	600.00		
Father Name : TRILOK CHANDRA	Washing Allowance		500.00	500.00		
Designation : Lady Security Guard	PL Monthly Encashment			496.00		
Department : Operations	CL Monthly Encashment			381.00		
P.F. A/C No. : DL/22524/40639	Holiday Encashment			381.00		
E.S.I. A/C No. : 2015260856						
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 : 054701510307						
UAN No : 100064936186						
	Total		11,818.00	13,076.00	Gross Deduction	1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	11,707.00

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Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	9,568.00	9,259.00	ESI (Employee)	214.00
Old Employee Id : D28431	HRA	1,150.00	1,113.00	Provident Fund (Employee)	1,111.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	581.00		
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	484.00		
Designation : Security Guard	PL Monthly Encashment		477.00		
Department : Operations	CL Monthly Encashment		381.00		
P.F. A/C No. : DL/22524/41230	Holiday Encashment		381.00		
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,818.00	12,676.00	Gross Deduction	1,325.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,351.00

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Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085821	Basic	9,568.00	4,321.00	ESI (Employee)	107.00
Old Employee Id : D29374	HRA	1,150.00	519.00	Provident Fund (Employee)	519.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	271.00		
Father Name : AJAY SHARMA	Washing Allowance	500.00	226.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		210.00		
P.F. A/C No. : DL/22524/43523	Holiday Encashment		381.00		
E.S.I. A/C No. : 4215336328					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 11.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	6,309.00	Gross Deduction	626.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	5,683.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097232	Basic	9,568.00	9,568.00	ESI (Employee)	321.00
Old Employee Id : D29919	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : AMARENDER JHA	Transport Allowance	600.00	600.00		
Father Name : UMESH CHANDRA JHA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		5,718.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/44631	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2013370662	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 7.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No : 100627504438					
	Total	11,818.00	18,794.00	Gross Deduction	1,469.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	17,325.00

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Month : October 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G097905	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29936	HRA	1,150.00	1,150.00	ESI (Employee) 254.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	600.00	
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,287.00	
Department : Operations	PL Monthly Encashment		496.00	
P.F. A/C No. : DL/22524/44696	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015900703				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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 : 039601525106				
UAN No : 100626740080				
	Total	11,818.00	14,982.00	Gross Deduction 1,402.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,580.00

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Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098211	Basic	9,568.00	9,568.00	ESI (Employee)	234.00
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	Overtime		762.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2012987611	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 34966746436					
UAN No : 100625197918					
	Total	11,818.00	13,838.00	Gross Deduction	1,382.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,456.00

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Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098975	Basic		9,568.00	9,568.00	ESI (Employee)	242.00
Old Employee Id : D29972	HRA		1,187.00	1,187.00	Provident Fund (Employee)	1,148.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance		637.00	637.00		
Father Name : JUWEL DAHANGA	Washing Allowance		508.00	508.00		
Designation : Security Guard	Overtime			1,144.00		
Department : Operations	PL Monthly Encashment			477.00		
P.F. A/C No. : DL/22524/44734	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2015936283	Holiday Encashment			381.00		
Loan Balance : NIL						
OT Hrs/Days : 1.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3200083580						
UAN No : 100625895692						
	Total		11,900.00	14,283.00	Gross Deduction	1,390.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	12,893.00

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Month : October 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098976	Basic	9,568.00	6,482.00	Provident Fund (Employee)	778.00
Old Employee Id : D29973	HRA	1,150.00	779.00	ESI (Employee)	154.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	406.00		
Father Name : RAMESH SINGH	Washing Allowance	500.00	339.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		324.00		
P.F. A/C No. : DL/22524/44735	Holiday Encashment		381.00		
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 182401508139					
UAN No : 100626903112					
	Total	11,818.00	9,092.00	Gross Deduction	932.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	8,160.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112131	Basic	9,568.00	9,568.00	ESI (Employee)	247.00
Old Employee Id : D30621	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
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		1,525.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/46140	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016201716	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : CORPORATION BANK					
Bank Account No : 028600101046402					
UAN No : 100753303082					
	Total	11,818.00	14,601.00	Gross Deduction	1,395.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	13,206.00

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