



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

Month : September 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) 214.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
P.F. A/C No. : DL/22524/11371				
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 : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
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

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 : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G013885	Basic	9,568.00	5,741.00	Provident Fund (Employee) 689.00
Old Employee Id : D24528	HRA	1,150.00	690.00	ESI (Employee) 125.00
Employee Name : Santosh Limbu	Transport Allowance	600.00	360.00	
Father Name : SHANKAR LIMBU	Washing Allowance	500.00	300.00	
Designation : Security Guard	PL Monthly Encashment		315.00	
Department : Operations				
P.F. A/C No. : DL/22524/31390				
E.S.I. A/C No. : 2013983615				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526591				
UAN No : 100336387527				
	Total	11,818.00	7,406.00	Gross Deduction 814.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 6,592.00

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 : September 2016

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	ESI (Employee) 392.00
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		7,091.00	
Department : Operations	PL Monthly Encashment		640.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 9.00 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 : 071901516570				
UAN No : 100131837820				
Total		14,763.00	22,888.00	Gross Deduction 1,787.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 21,101.00	

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Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,568.00	9,568.00	ESI (Employee) 264.00
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	Overtime		2,809.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2013099032				
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 : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,818.00	15,533.00	Gross Deduction 1,412.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 14,121.00	

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DELHI BRANCH,,,

Month : September 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	Overtime		394.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/43890	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2015759292				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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	13,118.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,749.00	

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
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,249.00	ESI (Employee) 220.00
Old Employee Id : D29890	HRA	1,150.00	1,112.00	Provident Fund (Employee) 1,110.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	580.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	483.00	
Designation : Security Guard	Overtime		693.00	
Department : Operations	PL Monthly Encashment		492.00	
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 : 0.88 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	13,003.00	Gross Deduction 1,330.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,673.00

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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 221.00
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		394.00	
Department : Operations	PL Monthly Encashment		512.00	
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 : 0.50 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 : 34614737434				
UAN No : 100625210641				
Total		11,818.00	13,118.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,749.00	

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106172	Basic	9,568.00	9,568.00	ESI (Employee) 378.00
Old Employee Id : D30231	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMJIT SHARMA	Overtime		9,329.00	
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 : 12.00 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	21,588.00	Gross Deduction 1,526.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 20,062.00	

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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G106879	Basic	9,568.00	3,508.00	Provident Fund (Employee) 421.00
Old Employee Id : D30243	HRA	1,150.00	422.00	ESI (Employee) 77.00
Employee Name : DHANANJAY KUMAR	Transport Allowance	600.00	220.00	
Father Name : LAL BAHADUR SAH	Washing Allowance	500.00	183.00	
Designation : Security Guard	PL Monthly Encashment		197.00	
Department : Operations				
P.F. A/C No. : DL/22524/45515				
E.S.I. A/C No. : 2016124282				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 114401513895				
UAN No : 100726866188				
Total		11,818.00	4,530.00	Gross Deduction 498.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 4,032.00	

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30287	HRA	1,150.00	1,150.00	ESI (Employee) 221.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		394.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 726010110006178				
UAN No : 100727298078				
Total		11,818.00	13,118.00	Gross Deduction 1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,749.00	

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Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108295	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30352	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : KALPANA .	Transport Allowance	600.00	600.00	
Father Name : THAN SINGH	Washing Allowance	500.00	500.00	
Designation : Lady Security Guard	PL Monthly Encashment		512.00	
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 : 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 : 35848499732				
UAN No : 100186445351				
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 : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G111235	Basic	9,568.00	2,233.00	Provident Fund (Employee)	268.00
Old Employee Id : D30601	HRA	1,150.00	268.00	ESI (Employee)	49.00
Employee Name : TARUN KANT DUBEY	Transport Allowance	600.00	140.00		
Father Name : RAM SAMUJ DUBEY	Washing Allowance	500.00	117.00		
Designation : Security Guard	PL Monthly Encashment		118.00		
Department : Operations					
P.F. A/C No. : DL/22524/46072					
E.S.I. A/C No. : 2013100357					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 6.00 Woff : 1.00					
Paid Days : 7.00 LOP : 23.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504376					
UAN No : 100727320112					
Total		11,818.00	2,876.00	Gross Deduction	317.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	2,559.00

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Month : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	9,568.00	9,568.00	ESI (Employee) 214.00
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	PL Monthly Encashment		512.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 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 :				
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 : September 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G116257	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30737	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : RAMAKANT KUMAR	Transport Allowance	600.00	600.00	
Father Name : SURESH SINGH	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/22524/46521				
E.S.I. A/C No. : 2007171577				
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 : 082901507981				
UAN No :				
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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