



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

Month : September 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) 214.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
P.F. A/C No. : DL/22524/24564				
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 : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517430				
UAN No : 100215453012				
<b>Total</b>		<b>11,818.00</b>	<b>12,724.00</b>	<b>Gross Deduction 1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay 11,362.00</b>

**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)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15900	HRA	1,150.00	1,150.00	ESI (Employee)	214.00
Employee Name : Shariful Islam	Transport Allowance	600.00	600.00		
Father Name : HASMAT ALI	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/22524/24971					
E.S.I. A/C No. : 2013574134					
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 : 164001501897					
UAN No : 100348720434					
	<b>Total</b>	11,818.00	<b>12,724.00</b>	<b>Gross Deduction</b>	<b>1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,362.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035322	Basic		9,568.00	9,568.00	ESI (Employee)	228.00
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			788.00		
Department : Operations	PL Monthly Encashment			512.00		
P.F. A/C No. : DL/22524/36168	CL Monthly Encashment			394.00		
E.S.I. A/C No. : 2014541529						
Loan Balance : NIL						
OT Hrs/Days : 1.00      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 : 082901507783						
UAN No : 100296767852						
	<b>Total</b>		11,818.00	<b>13,512.00</b>	<b>Gross Deduction</b>	<b>1,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>12,136.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G037498	Basic		9,568.00	7,973.00	ESI (Employee)	180.00
Old Employee Id : D26593	HRA		1,150.00	958.00	Provident Fund (Employee)	957.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance		600.00	500.00		
Father Name : KRISHN CHAND KHARWAR	Washing Allowance		500.00	417.00		
Designation : Security Agent	PL Monthly Encashment			433.00		
Department : Operations	CL Monthly Encashment			394.00		
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 : 22.00      Woff : 3.00						
Paid Days : 25.00      LOP : 5.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071601508917						
UAN No : 100349049586						
	<b>Total</b>		<b>11,818.00</b>	<b>10,675.00</b>	<b>Gross Deduction</b>	<b>1,137.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>9,538.00</b>

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**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G055945	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27925	HRA	1,150.00	1,150.00	ESI (Employee) 228.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	600.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations	PL Monthly Encashment		512.00	
P.F. A/C No. : DL/22524/39785	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2015105869				
Loan Balance : NIL				
OT Hrs/Days : 1.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	<b>Total</b>	11,818.00	<b>13,512.00</b>	<b>Gross Deduction 1,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay 12,136.00</b>

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DELHI BRANCH,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G061975	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28152	HRA	1,150.00	ESI (Employee) 214.00
Employee Name : HEMLATA .	Transport Allowance	600.00	
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	
Designation : Lady Security Guard	PL Monthly Encashment		
Department : Operations	CL Monthly Encashment		
P.F. A/C No. : DL/22524/40639			
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 : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054701510307			
UAN No : 100064936186			
	<b>Total</b>	<b>11,818.00</b>	<b>Gross Deduction 1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			<b>Net Pay 11,362.00</b>

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	9,568.00	9,249.00	Provident Fund (Employee)	1,110.00
Old Employee Id : D28431	HRA	1,150.00	1,112.00	ESI (Employee)	214.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	580.00		
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	483.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		492.00		
P.F. A/C No. : DL/22524/41230	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 34794006277					
UAN No : 100038982679					
	<b>Total</b>	<b>11,818.00</b>	<b>12,704.00</b>	<b>Gross Deduction</b>	<b>1,324.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,380.00</b>

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DELHI BRANCH,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G085821	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29374	HRA	1,150.00	ESI (Employee) 228.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	
Father Name : AJAY SHARMA	Washing Allowance	500.00	
Designation : Security Guard	Overtime	788.00	
Department : Operations	PL Monthly Encashment	512.00	
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment	394.00	
E.S.I. A/C No. : 4215336328			
Loan Balance : NIL			
OT Hrs/Days : 1.00 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 : 34092121130			
UAN No : 100517183060			
<b>Total</b>		<b>11,818.00</b>	<b>Gross Deduction 1,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			<b>Net Pay 12,136.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097232	Basic		9,568.00	9,568.00	ESI (Employee)	303.00
Old Employee Id : D29919	HRA		1,299.00	1,299.00	Provident Fund (Employee)	1,148.00
Employee Name : AMARENDER JHA	Transport Allowance		757.00	757.00		
Father Name : UMESH CHANDRA JHA	Washing Allowance		532.00	532.00		
Designation : Security Guard	Overtime			4,837.00		
Department : Operations	PL Monthly Encashment			433.00		
P.F. A/C No. : DL/22524/44631	CL Monthly Encashment			394.00		
E.S.I. A/C No. : 2013370662						
Loan Balance : NIL						
OT Hrs/Days : 6.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 30.00      LOP : 0.00						
NFH Days : 0.00						
Bank Name : CENTRAL BANK OF INDIA						
Bank Account No : 3384048761						
UAN No : 100627504438						
	<b>Total</b>		12,156.00	<b>17,820.00</b>	<b>Gross Deduction</b>	<b>1,451.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>16,369.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097905	Basic	9,568.00	ESI (Employee) <span style="float: right;">257.00</span>
Old Employee Id : D29936	HRA	1,150.00	Provident Fund (Employee) <span style="float: right;">1,148.00</span>
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	
Designation : Security Guard	Overtime	2,448.00	
Department : Operations	PL Monthly Encashment	512.00	
P.F. A/C No. : DL/22524/44696	CL Monthly Encashment	394.00	
E.S.I. A/C No. : 2015900703			
Loan Balance : NIL			
OT Hrs/Days : 3.00      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 : 039601525106			
UAN No : 100626740080			
<b>Total</b>		<b>11,818.00</b>	<b>15,172.00</b>
			<b>Gross Deduction      1,405.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			<b>Net Pay      13,767.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098211	Basic	9,568.00	9,568.00	ESI (Employee)	228.00
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		788.00		
Department : Operations	PL Monthly Encashment		512.00		
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 34966746436					
UAN No : 100625197918					
	<b>Total</b>	11,818.00	<b>13,512.00</b>	<b>Gross Deduction</b>	<b>1,376.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>12,136.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : September 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098975	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29972	HRA	1,150.00	ESI (Employee) 242.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	
Designation : Security Guard	Overtime		1,576.00
Department : Operations	PL Monthly Encashment		512.00
P.F. A/C No. : DL/22524/44734	CL Monthly Encashment		394.00
E.S.I. A/C No. : 2015936283			
Loan Balance : NIL			
OT Hrs/Days : 2.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : CENTRAL BANK OF INDIA			
Bank Account No : 3200083580			
UAN No : 100625895692			
	<b>Total</b>	11,818.00	<b>Gross Deduction 1,390.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			<b>Net Pay 12,910.00</b>

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DELHI BRANCH,,,

Month : September 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	9,568.00	9,568.00	ESI (Employee)	256.00
Old Employee Id : D29973	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	600.00		
Father Name : RAMESH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,364.00		
Department : Operations	PL Monthly Encashment		512.00		
P.F. A/C No. : DL/22524/44735	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 3.00 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 : 182401508139					
UAN No : 100626903112					
	<b>Total</b>	<b>11,818.00</b>	<b>15,088.00</b>	<b>Gross Deduction</b>	<b>1,404.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>13,684.00</b>

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