



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G096487	Basic	10,909.00	3,167.00	ESI (Employee)	68.00
Old Employee Id : D29887	HRA	1,402.00	407.00	Miscellaneous Dedn - 2	90.00
Employee Name : KUNDAN KUMAR	Transport Allowance	785.00	228.00	Provident Fund (Employee)	380.00
Father Name : VISHNU DEO SINGH	Washing Allowance	400.00	116.00		
Designation : Security Guard	PL Monthly Encashment		71.00		
Department : Operations					
P.F. A/C No. : DL/22524/44556					
E.S.I. A/C No. : 2015870974					
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				
Bank Name : HDFC BANK					
Bank Account No : 50100111434819					
UAN No : 100627599922					
Total		13,496.00	3,989.00	Gross Deduction	538.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	3,451.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G141338	Basic	13,584.00	13,584.00	ESI (Employee)	289.00
Old Employee Id :	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : AJAY KUMAR	Miscellaneous Earning- 1		375.00		
Father Name : SITA RAM SINGH	PL Monthly Encashment		612.00		
Designation : Security Guard	CL Monthly Encashment		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : DL/22524/58648					
E.S.I. A/C No. :					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3086000101536177					
UAN No : 101171217582					
	Total	14,584.00	16,511.00	Gross Deduction	1,919.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,,,NEW DELHI,DL				Net Pay	14,592.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G156096	Basic	13,584.00	10,955.00	ESI (Employee)	240.00
Old Employee Id :	HRA	999.00	806.00	Provident Fund (Employee)	1,315.00
Employee Name : NITUL SAIKIA	Overtime		470.00	Loan & Advance	431.00
Father Name : HOREN SAIKIA	PL Monthly Encashment		494.00		
Designation : Security Guard	CL Monthly Encashment		470.00		
Department : Operations	Holiday Encashment		470.00		
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 20238842596					
UAN No :					
	Total	14,583.00	13,665.00	Gross Deduction	1,986.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY Vasant Kunj,,NEW DELHI,DL				Net Pay	11,679.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005224	Basic	13,460.00	ESI (Employee) 290.00
Old Employee Id : D15643	HRA	1,041.00	Provident Fund (Employee) 1,615.00
Employee Name : Rajeev Ranjan	Transport Allowance	60.00	
Father Name : SHIV NANDAN PRASAD	Washing Allowance	24.00	
Designation : Security Officer	Overtime		470.00
Department : Operations	PL Monthly Encashment		588.00
P.F. A/C No. : DL/22524/24836	CL Monthly Encashment		470.00
E.S.I. A/C No. : 2013540675	Holiday Encashment		470.00
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 072101505410			
UAN No : 100293893409			
	Total	14,585.00	Gross Deduction 1,905.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,678.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005795	Basic	13,459.00	ESI (Employee) 333.00
Old Employee Id : D15989	HRA	1,179.00	Miscellaneous Dedn - 2 36.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	206.00	Provident Fund (Employee) 1,615.00
Father Name : RAMANUJ SHARMA	Washing Allowance	82.00	
Designation : Security Guard	Overtime	2,758.00	
Department : Operations	Miscellaneous Earning- 1	375.00	
P.F. A/C No. : DL/22524/25626	PL Monthly Encashment	541.00	
E.S.I. A/C No. : 2013583470	CL Monthly Encashment	470.00	
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			
Bank Name : ICICI BANK			
Bank Account No : 212201500550			
UAN No : 100256384732			
Total		14,926.00	Gross Deduction 1,984.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 17,086.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G033453	Basic	16,375.00	ESI (Employee) 369.00
Old Employee Id : D26248	HRA	1,484.00	Provident Fund (Employee) 1,965.00
Employee Name : SUCHIT KUMAR	Overtime		
Father Name : GOPAL PANDEY	Miscellaneous Earning- 1		
Designation : Security Guard	PL Monthly Encashment	941.00	
Department : Operations	CL Monthly Encashment	375.00	
P.F. A/C No. : DL/22524/35815	Holiday Encashment	748.00	
E.S.I. A/C No. : 2014489554		580.00	
Loan Balance : NIL		580.00	
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 : ICICI BANK			
Bank Account No : 664201501753			
UAN No : 100365023684			
Total		17,859.00	Gross Deduction 2,334.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 18,749.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035322	Basic	13,584.00	ESI (Employee) 289.00
Old Employee Id : D26462	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : RAJESH SINGH CHOUHAN	Miscellaneous Earning- 1	375.00	
Father Name : GULAB SINGH	PL Monthly Encashment	612.00	
Designation : Security Guard	CL Monthly Encashment	470.00	
Department : Operations	Holiday Encashment	470.00	
P.F. A/C No. : DL/22524/36168			
E.S.I. A/C No. : 2014541529			
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 : 082901507783			
UAN No : 100296767852			
Total		14,584.00	Gross Deduction 1,919.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,592.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G037498	Basic	13,583.00	ESI (Employee) 308.00
Old Employee Id : D26593	HRA	1,017.00	Miscellaneous Dedn - 2 18.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance	79.00	Provident Fund (Employee) 1,630.00
Father Name : KRISHN CHAND KHARWAR	Washing Allowance	27.00	
Designation : Security Agent	Overtime		
Department : Operations	PL Monthly Encashment		
P.F. A/C No. : DL/22524/36546	CL Monthly Encashment		
E.S.I. A/C No. : 2013378645	Holiday Encashment		
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 : ICICI BANK			
Bank Account No : 071601508917			
UAN No : 100349049586			
Total		14,706.00	Gross Deduction 1,956.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 15,666.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G063659	Basic	13,584.00	13,146.00	ESI (Employee)	275.00
Old Employee Id : D28224	HRA	1,083.00	1,048.00	Miscellaneous Dedn - 2	18.00
Employee Name : ASHA DEVI	Transport Allowance	82.00	79.00	Provident Fund (Employee)	1,578.00
Father Name : REWATI DEVI	Washing Allowance	28.00	27.00		
Designation : Lady Security Guard	Miscellaneous Earning- 1		375.00		
Department : Operations	PL Monthly Encashment		565.00		
P.F. A/C No. : DL/22524/40816	CL Monthly Encashment		470.00		
E.S.I. A/C No. : 2015261082					
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 : ICICI BANK					
Bank Account No : 034301535769					
UAN No : 100050344778					
	Total	14,777.00	15,710.00	Gross Deduction	1,871.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	13,839.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G081955	Basic	12,118.00	12,118.00	ESI (Employee)	313.00
Old Employee Id : D29009	HRA	1,843.00	1,843.00	Provident Fund (Employee)	1,454.00
Employee Name : SARVENDRA SINGH	Transport Allowance	435.00	435.00		
Father Name : SAMAR BAHADUR SINGH	Washing Allowance	272.00	272.00		
Designation : Security Guard	Overtime		2,823.00		
Department : Operations	Advanced Earned Bonus		261.00		
P.F. A/C No. : DL/22524/42921	PL Monthly Encashment		353.00		
E.S.I. A/C No. : 2013495283					
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				
Bank Name : CORPORATION BANK					
Bank Account No : 053800101012662					
UAN No : 100512178017					
	Total	14,668.00	18,105.00	Gross Deduction	1,767.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	16,338.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	13,584.00	ESI (Employee) 289.00
Old Employee Id : D29957	HRA	1,000.00	Provident Fund (Employee) 1,630.00
Employee Name : AJAY KUMAR SINGH	Overtime		
Father Name : ASHOK SINGH	Miscellaneous Earning- 1		
Designation : Security Guard	PL Monthly Encashment		
Department : Operations	CL Monthly Encashment		
P.F. A/C No. : DL/22524/44731			
E.S.I. A/C No. : 2012987611			
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 34966746436			
UAN No : 100625197918			
Total		14,584.00	Gross Deduction 1,919.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL			Net Pay 14,592.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G107906	Basic	13,585.00	10,079.00	ESI (Employee)	246.00
Old Employee Id : D30311	HRA	1,000.00	742.00	Provident Fund (Employee)	1,209.00
Employee Name : SWADESH SINGH CHANDEL	Overtime		2,126.00		
Father Name : SOBARAN SINGH	Miscellaneous Earning- 1		148.00		
Designation : Security Guard	PL Monthly Encashment		447.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/22524/45632					
E.S.I. A/C No. : 2016123959					
Loan Balance : NIL					
OT Hrs/Days : 1.50	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 23.00	LOP : 8.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201526886					
UAN No : 100727600206					
	Total	14,585.00	14,012.00	Gross Deduction	1,455.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	12,557.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G112131	Basic	15,008.00	15,008.00	ESI (Employee)	400.00
Old Employee Id : D30621	HRA	1,645.00	1,645.00	Provident Fund (Employee)	1,801.00
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	968.00	968.00		
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	161.00	161.00		
Designation : Security Guard	Overtime		4,422.00		
Department : Operations	Miscellaneous Earning- 1		375.00		
P.F. A/C No. : DL/22524/46140	PL Monthly Encashment		400.00		
E.S.I. A/C No. : 2016201716					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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	17,782.00	22,979.00	Gross Deduction	2,201.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	20,778.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A-7 Okhla Phase 2 DDA Shed ,,Second Floor, Near Samara Honda Service,Okhla,110020

March 2018

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G123652	Basic	13,584.00	13,584.00	ESI (Employee)	306.00
Old Employee Id : D31004	HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,630.00
Employee Name : SEETESH KUMAR JHA	Overtime		941.00		
Father Name : VIDYA PRASAD JHA	Miscellaneous Earning- 1		825.00		
Designation : Security Guard	PL Monthly Encashment		612.00		
Department : Operations	CL Monthly Encashment		470.00		
P.F. A/C No. : DL/2252457109					
E.S.I. A/C No. : 2016425091					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700110599					
UAN No : 100978170103					
Total		14,584.00	17,432.00	Gross Deduction	1,936.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj,,,NEW DELHI,DL				Net Pay	15,496.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.