



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

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004967	Basic	13,584.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15415	HRA	1,000.00	ESI (Employee) 412.00
Employee Name : Mahipal Singh	Arrear - Basic (Earning)		Provident Fund (Employee) 1,800.00
Father Name : DALCHANDRA SINGH	PL Monthly Encashment		
Designation : Security Guard	CL Monthly Encashment		
Department : Operations			
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			
Total		14,584.00	Gross Deduction 2,212.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 21,326.00

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 : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005265	Basic		13,584.00	5,434.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15900	HRA		1,000.00	400.00	ESI (Employee)	257.00
Employee Name : Shariful Islam	Arrear - Basic (Earning)			8,298.00	Provident Fund (Employee)	1,648.00
Father Name : HASMAT ALI	Arrear OT (Earning)			267.00		
Designation : Security Guard	PL Monthly Encashment			267.00		
Department : Operations						
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 : 11.00	Woff : 1.00					
Paid Days : 12.00	LOP : 18.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001501897						
UAN No : 100348720434						
	Total		14,584.00	14,666.00	Gross Deduction	1,905.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	12,760.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G033453	Basic	16,468.00	16,468.00	Provident Fund (Employee) 2,904.00
Old Employee Id : D26248	HRA	1,500.00	1,500.00	ESI (Employee) 513.00
Employee Name : SUCHIT KUMAR	Arrear - Basic (Earning)		7,732.00	Labour Welfare (Employee) 0.75
Father Name : GOPAL PANDEY	Arrear OT (Earning)		2,183.00	
Designation : Security Guard	PL Monthly Encashment		779.00	
Department : Operations	CL Monthly Encashment		599.00	
P.F. A/C No. : DL/22524/35815				
E.S.I. A/C No. : 2014489554				
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 : 664201501753				
UAN No : 100365023684				
Total		17,968.00	29,261.00	Gross Deduction 3,417.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 25,843.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035322	Basic		13,584.00	12,678.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26462	HRA		1,000.00	933.00	ESI (Employee)	396.00
Employee Name : RAJESH SINGH CHOUHAN	Arrear - Basic (Earning)			7,837.00	Provident Fund (Employee)	2,462.00
Father Name : GULAB SINGH	Arrear OT (Earning)			89.00		
Designation : Security Guard	PL Monthly Encashment			583.00		
Department : Operations	CL Monthly Encashment			486.00		
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 : 24.00	Woff : 4.00					
Paid Days : 28.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 082901507783						
UAN No : 100296767852						
	Total		14,584.00	22,606.00	Gross Deduction	2,858.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	19,747.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : June 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061975	Basic	13,584.00	12,678.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28152	HRA	1,000.00	933.00	Provident Fund (Employee)	2,174.00
Employee Name : HEMLATA .	Arrear - Basic (Earning)		5,440.00	ESI (Employee)	353.00
Father Name : TRILOK CHANDRA	PL Monthly Encashment		583.00		
Designation : Lady Security Guard	CL Monthly Encashment		486.00		
Department : Operations					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	14,584.00	20,120.00	Gross Deduction	2,527.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	17,592.00

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

Month : June 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	13,584.00	12,678.00	ESI (Employee)	398.00
Old Employee Id : D28431	HRA	1,000.00	933.00	Provident Fund (Employee)	2,398.00
Employee Name : PRATAP SINGH	Arrear - Basic (Earning)		7,302.00	Labour Welfare (Employee)	0.75
Father Name : NETRAPAL SINGH	Arrear OT (Earning)		270.00		
Designation : Security Guard	Overtime		486.00		
Department : Operations	PL Monthly Encashment		583.00		
P.F. A/C No. : DL/22524/41230	CL Monthly Encashment		486.00		
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	14,584.00	22,738.00	Gross Deduction	2,796.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	19,941.00

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Month : June 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G077189	Basic	13,584.00	10,867.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28877	HRA	1,000.00	800.00	Provident Fund (Employee)	2,300.00
Employee Name : FULAN CHOUDHARY	Arrear - Basic (Earning)		8,298.00	ESI (Employee)	387.00
Father Name : AMOL CHOUDHARY	Arrear OT (Earning)		629.00		
Designation : Security Guard	Overtime		486.00		
Department : Operations	PL Monthly Encashment		510.00		
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		486.00		
E.S.I. A/C No. : 2013099032					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535766					
UAN No : 100504672111					
	Total	14,584.00	22,076.00	Gross Deduction	2,687.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	19,388.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087815	Basic	13,308.00	12,421.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29498	HRA	1,100.00	1,027.00	ESI (Employee)	290.00
Employee Name : VIKASH KUMAR	Transport Allowance	121.00	113.00	Miscellaneous Dedn - 1	25.00
Father Name : RAMESH LAL SAH	Washing Allowance	56.00	52.00	Fine	200.00
Designation : Security Guard	Arrear OT (Earning)		1,925.00	Provident Fund (Employee)	1,491.00
Department : Operations	PL Monthly Encashment		559.00		
P.F. A/C No. : DL/22524/43695	CL Monthly Encashment		486.00		
E.S.I. A/C No. : 2015719478					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301532401					
UAN No : 100505882639					
	Total	14,585.00	16,583.00	Gross Deduction	2,006.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	14,576.00

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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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G089567	Basic	13,585.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29580	HRA	1,000.00	ESI (Employee) 412.00
Employee Name : DHARMENDER SEJWAL	Arrear - Basic (Earning)		Provident Fund (Employee) 2,517.00
Father Name : OM PARKASH SEJWAL	Arrear OT (Earning)		
Designation : Security Guard	PL Monthly Encashment	8,298.00	
Department : Operations	CL Monthly Encashment	540.00	
P.F. A/C No. : DL/22524/43890		583.00	
E.S.I. A/C No. : 2015759292		486.00	
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 24.00 Woff : 4.00			
Paid Days : 28.00 LOP : 2.00			
NFH Days : 0.00			
Bank Name : AXIS BANK			
Bank Account No : 914010040106538			
UAN No : 100512005002			
Total		14,585.00	23,519.00
			Gross Deduction 2,929.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 20,589.00

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

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	13,584.00	Provident Fund (Employee) 2,626.00
Old Employee Id : D29957	HRA	1,000.00	ESI (Employee) 431.00
Employee Name : AJAY KUMAR SINGH	Arrear - Basic (Earning)		Labour Welfare (Employee) 0.75
Father Name : ASHOK SINGH	Arrear OT (Earning)		
Designation : Security Guard	Overtime	89.00	
Department : Operations	PL Monthly Encashment	486.00	
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment	632.00	
E.S.I. A/C No. : 2012987611		486.00	
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 : 34966746436			
UAN No : 100625197918			
Total		14,584.00	Gross Deduction 3,057.75
			Net Pay 21,517.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109586	Basic		13,584.00	13,584.00	Provident Fund (Employee)	2,626.00
Old Employee Id : D30425	HRA		1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : NIRPESH NIRALA	Arrear - Basic (Earning)			8,298.00	ESI (Employee)	438.00
Father Name : JAY PRAKASH THAKUR	Arrear OT (Earning)			991.00		
Designation : Security Guard	PL Monthly Encashment			632.00		
Department : Operations	CL Monthly Encashment			486.00		
P.F. A/C No. : DL/22524/45993						
E.S.I. A/C No. : 2016123962						
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 : PUNJAB NATIONAL BANK						
Bank Account No : 3083000105096157						
UAN No : 100726726891						
	Total		14,584.00	24,991.00	Gross Deduction	3,064.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	21,926.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110661	Basic	10,277.00	4,796.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30506	HRA	2,889.00	1,348.00	ESI (Employee)	114.00
Employee Name : MONIKA .	Transport Allowance	694.00	324.00	Provident Fund (Employee)	576.00
Father Name : ASHOK KUMAR SAHA	Washing Allowance	729.00	340.00	Miscellaneous Dedn - 2	198.00
Designation : Lady Security Guard	PL Monthly Encashment		24.00	Loan & Advance	343.00
Department : Operations					
P.F. A/C No. : DL/22524/45946					
E.S.I. A/C No. : 2016160779					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 52292191026140					
UAN No : 100726322605					
	Total	14,589.00	6,832.00	Gross Deduction	1,231.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	5,600.00

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Month : June 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G114506	Basic	12,381.00	4,127.00	Provident Fund (Employee) 495.00
Old Employee Id : D30686	HRA	1,389.00	463.00	Loan & Advance 66.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	519.00	173.00	ESI (Employee) 86.00
Father Name : VALADEV SINGH	Washing Allowance	225.00	75.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	PL Monthly Encashment		146.00	
Department : Operations				
P.F. A/C No. : DL/22524/46364				
E.S.I. A/C No. : 2016232965				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3811108000271				
UAN No : 100754323210				
Total		14,514.00	4,984.00	Gross Deduction 647.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 4,336.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123651	Basic		13,584.00	13,584.00	Provident Fund (Employee)	2,583.00
Old Employee Id : D31003	HRA		1,000.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name : SANJAY KUMAR JHA	Arrear - Basic (Earning)			7,941.00	ESI (Employee)	424.00
Father Name : VIDYA PRASAD JHA	Arrear OT (Earning)			550.00		
Designation : Security Guard	PL Monthly Encashment			632.00		
Department : Operations	CL Monthly Encashment			486.00		
P.F. A/C No. : DL/2252457208						
E.S.I. A/C No. : 2015528549						
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 : 054201520922						
UAN No : 100978171094						
	Total		14,584.00	24,193.00	Gross Deduction	3,007.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	21,185.00

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

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123652	Basic		13,584.00	13,584.00	ESI (Employee)	428.00
Old Employee Id : D31004	HRA		1,000.00	1,000.00	Provident Fund (Employee)	2,626.00
Employee Name : SEETESH KUMAR JHA	Arrear - Basic (Earning)			8,298.00	Labour Welfare (Employee)	0.75
Father Name : VIDYA PRASAD JHA	Arrear OT (Earning)			446.00		
Designation : Security Guard	PL Monthly Encashment			632.00		
Department : Operations	CL Monthly Encashment			486.00		
P.F. A/C No. : DL/2252457109						
E.S.I. A/C No. : 2016425091						
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 : PUNJAB NATIONAL BANK						
Bank Account No : 3080001700110599						
UAN No : 100978170103						
	Total		14,584.00	24,446.00	Gross Deduction	3,054.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	21,391.00

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Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G134193	Basic	13,584.00	Provident Fund (Employee) 2,272.00
Old Employee Id :	HRA	1,000.00	Labour Welfare (Employee) 0.75
Employee Name : RITESH KUMAR JHA	Arrear - Basic (Earning)		ESI (Employee) 371.00
Father Name : VIDYA PRASAD JHA	Arrear OT (Earning)	92.00	
Designation : Security Guard	PL Monthly Encashment	632.00	
Department : Operations	CL Monthly Encashment	486.00	
P.F. A/C No. : DL/22524/58176			
E.S.I. A/C No. : 2016425133			
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 : 30327634445			
UAN No : 101084301758			
Total		14,584.00	Gross Deduction 2,643.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 18,501.00

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