



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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004967	Basic		9,568.00	9,259.00	ESI (Employee)	214.00
Old Employee Id : D15415	HRA		1,150.00	1,113.00	Provident Fund (Employee)	1,111.00
Employee Name : Mahipal Singh	Transport Allowance		600.00	581.00		
Father Name : DALCHANDRA 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/22524/24564	Holiday Encashment			381.00		
E.S.I. A/C No. : 2013483339						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071901517430						
UAN No : 100215453012						
	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

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G005265	Basic		9,568.00	4,630.00	ESI (Employee)	101.00
Old Employee Id : D15900	HRA		1,150.00	556.00	Provident Fund (Employee)	556.00
Employee Name : Shariful Islam	Transport Allowance		600.00	290.00		
Father Name : HASMAT ALI	Washing Allowance		500.00	242.00		
Designation : Security Guard	PL Monthly Encashment			248.00		
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 : 13.00 Woff : 2.00						
Paid Days : 15.00 LOP : 16.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001501897						
UAN No : 100348720434						
	Total		11,818.00	5,966.00	Gross Deduction	657.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	5,309.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26462	HRA	1,150.00	1,150.00	ESI (Employee)	234.00
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		762.00		
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 : 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 : 082901507783					
UAN No : 100296767852					
	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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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G037498	Basic		9,568.00	5,864.00	ESI (Employee)	134.00
Old Employee Id : D26593	HRA		1,150.00	705.00	Provident Fund (Employee)	704.00
Employee Name : SHASHI KANT KHARWAR	Transport Allowance		600.00	368.00		
Father Name : KRISHN CHAND KHARWAR	Washing Allowance		500.00	306.00		
Designation : Security Agent	PL Monthly Encashment			305.00		
Department : Operations	Holiday Encashment			381.00		
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 : 16.00 Woff : 2.00						
Paid Days : 19.00 LOP : 12.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071601508917						
UAN No : 100349049586						
	Total		11,818.00	7,929.00	Gross Deduction	838.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	7,091.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G055945	Basic		9,568.00	8,951.00	ESI (Employee)	207.00
Old Employee Id : D27925	HRA		1,150.00	1,076.00	Provident Fund (Employee)	1,074.00
Employee Name : KANCHAN KUMAR	Transport Allowance		600.00	561.00		
Father Name : MADHESHWAR SHARMA	Washing Allowance		500.00	468.00		
Designation : Security Guard	PL Monthly Encashment			457.00		
Department : Operations	CL Monthly Encashment			381.00		
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 : 0.00 ED Days : NA						
Working Day : 24.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 1.00						
Bank Name : IDBI BANK						
Bank Account No : 010104000233033						
UAN No : 100188552327						
	Total		11,818.00	12,275.00	Gross Deduction	1,281.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	10,994.00

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)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061975	Basic		9,568.00	9,259.00	ESI (Employee)	214.00
Old Employee Id : D28152	HRA		1,150.00	1,113.00	Provident Fund (Employee)	1,111.00
Employee Name : HEMLATA .	Transport Allowance		600.00	581.00		
Father Name : TRILOK CHANDRA	Washing Allowance		500.00	484.00		
Designation : Lady Security Guard	PL Monthly Encashment			477.00		
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 : 25.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054701510307						
UAN No : 100064936186						
	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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G066525	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D28431	HRA	1,150.00	1,076.00	ESI (Employee) 207.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	561.00	
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	468.00	
Designation : Security Guard	PL Monthly Encashment		457.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34794006277				
UAN No : 100038982679				
	Total	11,818.00	12,275.00	Gross Deduction 1,281.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,994.00

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G085821	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29374	HRA		1,150.00	1,150.00	ESI (Employee)	221.00
Employee Name : RAMESH KUMAR	Transport Allowance		600.00	600.00		
Father Name : AJAY SHARMA	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			381.00		
Department : Operations	PL Monthly Encashment			496.00		
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 4215336328						
Loan Balance : NIL						
OT Hrs/Days : 0.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 34092121130						
UAN No : 100517183060						
	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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G097235	Basic	9,568.00	5,247.00	ESI (Employee)	120.00
Old Employee Id : D29922	HRA	1,150.00	631.00	Provident Fund (Employee)	630.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	329.00		
Father Name : GOVIND SINGH	Washing Allowance	500.00	274.00		
Designation : Security Guard	PL Monthly Encashment		267.00		
Department : Operations	Holiday Encashment		381.00		
P.F. A/C No. : DL/22524/44678					
E.S.I. A/C No. : 2015900681					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20218623792					
UAN No : 100625697665					
	Total	11,818.00	7,129.00	Gross Deduction	750.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	6,379.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097260	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29929	HRA	2,278.00	ESI (Employee) 285.00
Employee Name : PAWAN KUMAR ROY	Transport Allowance	1,716.00	Miscellaneous Dedn - 2 13.00
Father Name : KARU RAY	Washing Allowance	745.00	
Designation : Security Guard	Overtime	2,696.00	
Department : Operations	PL Monthly Encashment	19.00	
P.F. A/C No. : DL/22524/44672			
E.S.I. A/C No. : 2015900715			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 0627001700051360			
UAN No : 100625978699			
Total	14,307.00	17,022.00	Gross Deduction 1,446.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 15,576.00

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

Month : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097905	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D29936	HRA	1,150.00	1,076.00	ESI (Employee)	214.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	561.00		
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	468.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		457.00		
P.F. A/C No. : DL/22524/44696	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015900703	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525106					
UAN No : 100626740080					
	Total	11,818.00	12,656.00	Gross Deduction	1,288.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,368.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098211	Basic		9,568.00	9,568.00	ESI (Employee)	221.00
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	PL Monthly Encashment			496.00		
Department : Operations	CL Monthly Encashment			381.00		
P.F. A/C No. : DL/22524/44731	Holiday Encashment			381.00		
E.S.I. A/C No. : 2012987611						
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 : STATE BANK OF INDIA						
Bank Account No : 34966746436						
UAN No : 100625197918						
	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 : August 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098975	Basic	9,568.00	9,259.00	ESI (Employee)	207.00
Old Employee Id : D29972	HRA	1,150.00	1,113.00	Provident Fund (Employee)	1,111.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	581.00		
Father Name : JUWEL DAHANGA	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/22524/44734					
E.S.I. A/C No. : 2015936283					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No : 100625895692					
	Total	11,818.00	12,295.00	Gross Deduction	1,318.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,977.00

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WALSONS SERVICES PRIVATE LIMITED
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Month : August 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098976	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29973	HRA	1,150.00	1,113.00	ESI (Employee) 214.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	581.00	
Father Name : RAMESH 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/22524/44735	Holiday Encashment		381.00	
E.S.I. A/C No. : 2015936290				
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 : 182401508139				
UAN No : 100626903112				
	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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DELHI BRANCH,,,

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G105980	Basic		9,568.00	4,321.00	ESI (Employee)	98.00
Old Employee Id : D30215	HRA		1,439.00	650.00	Provident Fund (Employee)	519.00
Employee Name : AJAY PRATAP SINGH	Transport Allowance		961.00	434.00		
Father Name : BARJBHAN SINGH	Washing Allowance		392.00	177.00		
Designation : Security Guard	PL Monthly Encashment			172.00		
Department : Operations						
P.F. A/C No. : DL/22524/45429						
E.S.I. A/C No. : 2016091623						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 12.00 Woff : 2.00						
Paid Days : 14.00 LOP : 17.00						
NFH Days : 0.00						
Bank Name : PUNJAB NATIONAL BANK						
Bank Account No : 3080001700078895						
UAN No : 100691788330						
	Total		12,360.00	5,754.00	Gross Deduction	617.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	5,137.00

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Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114506	Basic	9,568.00	5,247.00	ESI (Employee)	129.00
Old Employee Id : D30686	HRA	1,151.00	631.00	Provident Fund (Employee)	630.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	600.00	329.00	Loan & Advance	453.00
Father Name : VALADEV SINGH	Washing Allowance	500.00	274.00		
Designation : Security Guard	Overtime		468.00		
Department : Operations	PL Monthly Encashment		267.00		
P.F. A/C No. : DL/22524/46364	Holiday Encashment		381.00		
E.S.I. A/C No. : 2016232965					
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 : CANARA BANK					
Bank Account No : 3811108000271					
UAN No :					
	Total	11,819.00	7,597.00	Gross Deduction	1,212.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	6,385.00

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