



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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004967	Basic	9,568.00	9,568.00	ESI (Employee) 222.00
Old Employee Id : D15415	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	600.00	
Father Name : DALCHANDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		422.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/24564	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2013483339				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517430				
UAN No : 100215453012				
Total		11,818.00	13,168.00	Gross Deduction 1,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,798.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005265	Basic	9,612.00	9,612.00	ESI (Employee) 268.00
Old Employee Id : D15900	HRA	1,850.00	1,850.00	Provident Fund (Employee) 1,153.00
Employee Name : Shariful Islam	Transport Allowance	961.00	961.00	
Father Name : HASMAT ALI	Washing Allowance	614.00	614.00	
Designation : Security Guard	Overtime		2,532.00	
Department : Operations	PL Monthly Encashment		359.00	
P.F. A/C No. : DL/22524/24971				
E.S.I. A/C No. : 2013574134				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
Total		13,037.00	15,928.00	Gross Deduction 1,421.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 14,507.00

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Month : February 2017

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) 276.00
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		422.00	
Department : Operations	PL Monthly Encashment		633.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		14,763.00	16,240.00	Gross Deduction 1,671.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 14,569.00	

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Month : February 2017

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) 222.00
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		422.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/36168	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2014541529				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507783				
UAN No : 100296767852				
Total		11,818.00	13,168.00	Gross Deduction 1,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,798.00

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FORM NO. XIX
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DELHI BRANCH,,,

Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,568.00	8,201.00	Provident Fund (Employee)	984.00
Old Employee Id : D28152	HRA	1,150.00	986.00	ESI (Employee)	185.00
Employee Name : HEMLATA .	Transport Allowance	600.00	514.00		
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	429.00		
Designation : Lady Security Guard	PL Monthly Encashment		443.00		
Department : Operations	CL Monthly Encashment		422.00		
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
Total		11,818.00	10,995.00	Gross Deduction	1,169.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,826.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066525	Basic	9,568.00	9,568.00	ESI (Employee) 230.00
Old Employee Id : D28431	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	600.00	
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		844.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/41230	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2015333631				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34794006277				
UAN No : 100038982679				
Total		11,818.00	13,590.00	Gross Deduction 1,378.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 12,212.00

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

Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	9,568.00	9,568.00	ESI (Employee) 244.00
Old Employee Id : D29374	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00	
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,688.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 4215336328				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
Total		11,818.00	14,434.00	Gross Deduction 1,392.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,042.00

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Rule 78(1)(b)
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097905	Basic	9,568.00	9,568.00	ESI (Employee) 222.00
Old Employee Id : D29936	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	600.00	
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		422.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/44696	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2015900703				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525106				
UAN No : 100626740080				
Total		11,818.00	13,168.00	Gross Deduction 1,370.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,798.00

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Rule 78(1)(b)
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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	ESI (Employee) 230.00
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		844.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2012987611				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34966746436				
UAN No : 100625197918				
Total		11,818.00	13,590.00	Gross Deduction 1,378.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 12,212.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098976	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29973	HRA	1,150.00	1,150.00	ESI (Employee) 274.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	600.00	
Father Name : RAMESH SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,377.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : DL/22524/44735	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2015936290				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508139				
UAN No : 100626903112				
Total		11,818.00	16,123.00	Gross Deduction 1,422.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 14,701.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107906	Basic	9,568.00	8,201.00	ESI (Employee) 197.00
Old Employee Id : D30311	HRA	1,150.00	986.00	Provident Fund (Employee) 987.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	600.00	514.00	Loan & Advance 148.00
Father Name : SOBARAN SINGH	Washing Allowance	501.00	429.00	Miscellaneous Dedn - 2 20.00
Designation : Security Guard	Arrear - Basic (Earning)		27.00	
Department : Operations	Arrear PPA (Earning)		96.00	
P.F. A/C No. : DL/22524/45632	Arrear - TA (Earning)		2.00	
E.S.I. A/C No. : 2016123959	Arrear WA (Earning)		21.00	
Loan Balance : NIL	Overtime		521.00	
OT Hrs/Days : 0.50 ED Days : NA	PL Monthly Encashment		443.00	
Working Day : 21.00 Woff : 3.00	CL Monthly Encashment		422.00	
Paid Days : 24.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526886				
UAN No : 100727600206				
Total		11,819.00	11,662.00	Gross Deduction 1,352.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,310.00

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Month : February 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109586	Basic	9,568.00	8,201.00	Provident Fund (Employee)	984.00
Old Employee Id : D30425	HRA	1,150.00	986.00	ESI (Employee)	193.00
Employee Name : NIRPESH NIRALA	Transport Allowance	600.00	514.00		
Father Name : JAY PRAKASH THAKUR	Washing Allowance	500.00	429.00		
Designation : Security Guard	Overtime		422.00		
Department : Operations	PL Monthly Encashment		443.00		
P.F. A/C No. : DL/22524/45993	CL Monthly Encashment		422.00		
E.S.I. A/C No. : 2016123962					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
Total		11,818.00	11,417.00	Gross Deduction	1,177.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,240.00

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Month : February 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G123652	Basic	9,568.00	9,568.00	ESI (Employee) 252.00
Old Employee Id : D31004	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : SEETESH KUMAR JHA	Transport Allowance	600.00	600.00	Loan & Advance 825.00
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,110.00	
Department : Operations	PL Monthly Encashment		506.00	
P.F. A/C No. : NA	CL Monthly Encashment		422.00	
E.S.I. A/C No. : 2016425091				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 3080001700110599				
UAN No : 100978170103				
Total		11,818.00	14,856.00	Gross Deduction 2,225.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 12,631.00

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