



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

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004967	Basic		9,568.00	9,568.00	ESI (Employee)	221.00
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	PL Monthly Encashment			496.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071901517430						
UAN No : 100215453012						
	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

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 : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G005265	Basic	9,568.00	2,161.00	Provident Fund (Employee) 259.00
Old Employee Id : D15900	HRA	1,150.00	260.00	ESI (Employee) 47.00
Employee Name : Shariful Islam	Transport Allowance	600.00	135.00	
Father Name : HASMAT ALI	Washing Allowance	500.00	113.00	
Designation : Security Guard	PL Monthly Encashment		114.00	
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
Total		11,818.00	2,783.00	Gross Deduction 306.00
				Net Pay 2,477.00

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

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,621.00	6,373.00	Provident Fund (Employee) 765.00
Old Employee Id : D26409	HRA	1,501.00	823.00	ESI (Employee) 170.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,142.00	626.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	274.00	
Designation : Security Guard	Overtime		1,525.00	
Department : Operations	PL Monthly Encashment		357.00	
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		14,764.00	9,978.00	Gross Deduction 935.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 9,043.00

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DELHI BRANCH,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,568.00	9,568.00	ESI (Employee)	254.00
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		1,906.00		
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 : 2.50	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 : 082901507783					
UAN No : 100296767852					
	Total	11,818.00	14,982.00	Gross Deduction	1,402.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	13,580.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061975	Basic		9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D28152	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : HEMLATA .	Transport Allowance		600.00	600.00		
Father Name : TRILOK CHANDRA	Washing Allowance		500.00	500.00		
Designation : Lady Security Guard	PL Monthly Encashment			496.00		
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 : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054701510307						
UAN No : 100064936186						
	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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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G066525	Basic		9,568.00	9,568.00	ESI (Employee)	254.00
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			1,906.00		
Department : Operations	PL Monthly Encashment			496.00		
P.F. A/C No. : DL/22524/41230	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2015333631	Holiday Encashment			381.00		
Loan Balance : NIL						
OT Hrs/Days : 2.50 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 : 34794006277						
UAN No : 100038982679						
	Total		11,818.00	14,982.00	Gross Deduction	1,402.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	13,580.00

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DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
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)	241.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00		
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,144.00		
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	Holiday Encashment		381.00		
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 : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	14,220.00	Gross Deduction	1,389.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,831.00

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DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097905	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29936	HRA		1,150.00	1,150.00	ESI (Employee)	254.00
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			1,906.00		
Department : Operations	PL Monthly Encashment			496.00		
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 : 2.50 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 : 039601525106						
UAN No : 100626740080						
	Total		11,818.00	14,982.00	Gross Deduction	1,402.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	13,580.00

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DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	ESI (Employee) 221.00
Old Employee Id : D29957	HRA	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	
Father Name : ASHOK SINGH	Washing Allowance	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	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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DELHI BRANCH,,,

Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098975	Basic	9,568.00	9,568.00	ESI (Employee)	261.00
Old Employee Id : D29972	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	600.00		
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		2,287.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/44734	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015936283	Holiday Encashment		381.00		
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No : 100625895692					
	Total	11,818.00	15,363.00	Gross Deduction	1,409.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	13,954.00

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DELHI BRANCH,,,

Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098976	Basic		9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D29973	HRA		1,150.00	816.00	ESI (Employee)	180.00
Employee Name : MOHIT SINGH	Transport Allowance		600.00	426.00		
Father Name : RAMESH SINGH	Washing Allowance		500.00	355.00		
Designation : Security Guard	Overtime			1,525.00		
Department : Operations	PL Monthly Encashment			343.00		
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 : 2.00 ED Days : NA						
Working Day : 18.00 Woff : 3.00						
Paid Days : 22.00 LOP : 9.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 182401508139						
UAN No : 100626903112						
	Total		11,818.00	10,636.00	Gross Deduction	995.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	9,641.00

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Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107906	Basic	9,568.00	6,482.00	Provident Fund (Employee)	797.00
Old Employee Id : D30311	HRA	1,150.00	779.00	Loan & Advance	148.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	600.00	406.00	ESI (Employee)	159.00
Father Name : SOBARAN SINGH	Washing Allowance	500.00	339.00		
Designation : Security Guard	Arrear - Basic (Earning)		156.00		
Department : Operations	Arrear OT (Earning)		23.00		
P.F. A/C No. : DL/22524/45632	Arrear - TA (Earning)		78.00		
E.S.I. A/C No. : 2016123959	Overtime		762.00		
Loan Balance : NIL	PL Monthly Encashment		343.00		
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201526886					
UAN No : 100727600206					
	Total	11,818.00	9,368.00	Gross Deduction	1,104.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	8,264.00

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Month : January 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109586	Basic		9,568.00	9,568.00	ESI (Employee)	294.00
Old Employee Id : D30425	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : NIRPESH NIRALA	Transport Allowance		600.00	600.00		
Father Name : JAY PRAKASH THAKUR	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			4,193.00		
Department : Operations	PL Monthly Encashment			496.00		
P.F. A/C No. : DL/22524/45993	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2016123962	Holiday Encashment			381.00		
Loan Balance : NIL						
OT Hrs/Days : 5.50 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 : 3083000105096157						
UAN No : 100726726891						
	Total		11,818.00	17,269.00	Gross Deduction	1,442.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	15,827.00

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Month : January 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G123652	Basic	9,573.00	9,573.00	Provident Fund (Employee)	1,149.00
Old Employee Id : D31004	HRA	1,229.00	1,229.00	Miscellaneous Dedn - 2	32.00
Employee Name : SEETESH KUMAR JHA	Transport Allowance	641.00	641.00	Loan & Advance	825.00
Father Name : VIDYA PRASAD JHA	Washing Allowance	513.00	513.00	ESI (Employee)	232.00
Designation : Security Guard	Overtime		900.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : NA	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016425091					
Loan Balance : NIL					
OT Hrs/Days : 1.00 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 : 3080001700110599					
UAN No : 100978170103					
Total		11,956.00	13,733.00	Gross Deduction	2,238.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,495.00

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