



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004967	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D15415	HRA	1,150.00	1,076.00	ESI (Employee) 186.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	561.00	
Father Name : DALCHANDRA SINGH	Washing Allowance	500.00	468.00	
Designation : Security Guard				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517430				
UAN No : 100215453012				
	Total	11,818.00	11,056.00	Gross Deduction 1,260.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 9,796.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005265	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D15900	HRA	1,150.00	1,113.00	ESI (Employee) 192.00
Employee Name : Shariful Islam	Transport Allowance	600.00	581.00	
Father Name : HASMAT ALI	Washing Allowance	500.00	484.00	
Designation : Security Guard				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
	Total	11,818.00	11,437.00	Gross Deduction 1,303.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,134.00

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
DELHI BRANCH,,,

Month : May 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) 199.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	600.00	
Father Name : GULAB SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507783				
UAN No : 100296767852				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038014	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26620	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : RAHUL .	Transport Allowance	600.00	600.00	
Father Name : LALTA PRASAD	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36609				
E.S.I. A/C No. : 2014610017				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507970				
UAN No : 100290950974				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061975	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28152	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : HEMLATA .	Transport Allowance	600.00	600.00	
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	500.00	
Designation : Lady Security Guard				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701510307				
UAN No : 100064936186				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066525	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28431	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	600.00	
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41230				
E.S.I. A/C No. : 2015333631				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 34794006277				
UAN No : 100038982679				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	9,568.00	1,543.00	Provident Fund (Employee) 185.00
Old Employee Id : D29374	HRA	1,150.00	185.00	ESI (Employee) 32.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	97.00	
Father Name : AJAY SHARMA	Washing Allowance	500.00	81.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43523				
E.S.I. A/C No. : 4215336328				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
	Total	11,818.00	1,906.00	Gross Deduction 217.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 1,689.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097235 Old Employee Id : D29922 Employee Name : RAKESH KUMAR Father Name : GOVIND SINGH Designation : Security Guard Department : Operations 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 : 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 : 20218623792 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00	ESI (Employee) 199.00 Provident Fund (Employee) 1,148.00
Total		11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097256	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D29926	HRA	1,500.00	1,500.00	ESI (Employee) 250.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	1,141.00	1,141.00	
Father Name : GOPI RAM	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44651				
E.S.I. A/C No. : 2015900679				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5153101003279				
UAN No :				
	Total	14,763.00	14,763.00	Gross Deduction 1,645.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,118.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097260	Basic	9,189.00	7,707.00	ESI (Employee) 179.00
Old Employee Id : D29929	HRA	1,852.00	1,553.00	Provident Fund (Employee) 925.00
Employee Name : PAWAN KUMAR ROY	Transport Allowance	218.00	183.00	
Father Name : KARU RAY	Washing Allowance	275.00	231.00	
Designation : Security Guard	Overtime		762.00	
Department : Operations				
P.F. A/C No. : DL/22524/44672				
E.S.I. A/C No. : 2015900715				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627001700051360				
UAN No :				
Total		11,534.00	10,436.00	Gross Deduction 1,104.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 9,332.00	

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097905	Basic	9,448.00	7,924.00	Provident Fund (Employee) 951.00
Old Employee Id : D29936	HRA	1,909.00	1,601.00	ESI (Employee) 192.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	1,246.00	1,045.00	Loan & Advance 370.00
Father Name : RAJ KARAN PANDEY	PPA	235.00	197.00	
Designation : Security Guard	Washing Allowance	657.00	551.00	
Department : Operations	Advanced Earned Bonus		197.00	
P.F. A/C No. : DL/22524/44696				
E.S.I. A/C No. : 2015900703				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525106				
UAN No :				
	Total	13,495.00	11,515.00	Gross Deduction 1,513.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,002.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/44731				
E.S.I. A/C No. : 2012987611				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 34966746436				
UAN No :				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,471.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098976	Basic	8,979.00	8,979.00	ESI (Employee) 199.00
Old Employee Id : D29973	HRA	1,411.00	1,411.00	Provident Fund (Employee) 1,110.00
Employee Name : MOHIT SINGH	Transport Allowance	542.00	542.00	Miscellaneous Dedn - 2 208.00
Father Name : RAMESH SINGH	Washing Allowance	558.00	558.00	
Designation : Security Guard	Arrear - Basic (Earning)		273.00	
Department : Operations	Arrear - HRA (Earning)		137.00	
P.F. A/C No. : DL/22524/44735				
E.S.I. A/C No. : 2015936290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508139				
UAN No :				
	Total	11,490.00	11,900.00	Gross Deduction 1,517.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,383.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104238	Basic	9,568.00	4,321.00	Provident Fund (Employee) 519.00
Old Employee Id : D30158	HRA	1,577.00	712.00	Loan & Advance 350.00
Employee Name : MOHAMMAD FAIZ AHMAD	Transport Allowance	1,278.00	577.00	ESI (Employee) 99.00
Father Name : MOHAMMAD MATEEN	Washing Allowance	737.00	333.00	
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/45301				
E.S.I. A/C No. : 2016123304				
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 : STATE BANK OF INDIA				
Bank Account No : 35386683260				
UAN No :				
	Total	13,160.00	5,943.00	Gross Deduction 968.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 4,975.00

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
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107917	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D30321	HRA	1,150.00	631.00	Loan & Advance	607.00
Employee Name : ANKUL PANDEY	Transport Allowance	600.00	329.00	ESI (Employee)	109.00
Father Name : ANIL KUMAR	Washing Allowance	500.00	274.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45636					
E.S.I. A/C No. : 2016124045					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34088357638					
UAN No :					
	Total	11,818.00	6,481.00	Gross Deduction	1,346.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	5,135.00

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.