



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

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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
				Net Pay	11,707.00

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

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 : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	9,568.00	ESI (Employee)	234.00
Old Employee Id : D15900	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : Shariful Islam	Transport Allowance	600.00	600.00		
Father Name : HASMAT ALI	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/22524/24971	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2013574134	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 : 164001501897					
UAN No : 100348720434					
	Total	11,818.00	13,838.00	Gross Deduction	1,382.00
				Net Pay	12,456.00

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

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005795	Basic	9,769.00	5,042.00	Loan & Advance	13.00
Old Employee Id : D15989	HRA	1,936.00	999.00	Miscellaneous Dedn - 2	51.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	947.00	489.00	ESI (Employee)	127.00
Father Name : RAMANUJ SHARMA	PPA	87.00	45.00	Provident Fund (Employee)	605.00
Designation : Security Guard	Washing Allowance	618.00	319.00		
Department : Operations	Overtime		471.00		
P.F. A/C No. : DL/22524/25626	PL Monthly Encashment		172.00		
E.S.I. A/C No. : 2013583470					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500550					
UAN No : 100256384732					
	Total	13,357.00	7,537.00	Gross Deduction	796.00
				Net Pay	6,741.00

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

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DELHI BRANCH,,

Month : May 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G033453	Basic	11,408.00	10,304.00	Provident Fund (Employee)	1,236.00
Old Employee Id : D26248	HRA	1,399.00	1,264.00	ESI (Employee)	262.00
Employee Name : SUCHIT KUMAR	Transport Allowance	955.00	863.00		
Father Name : GOPAL PANDEY	Washing Allowance	475.00	429.00		
Designation : Security Guard	Overtime		1,619.00		
Department : Operations	PL Monthly Encashment		405.00		
P.F. A/C No. : DL/22524/35815	Holiday Encashment		476.00		
E.S.I. A/C No. : 2014489554					
Loan Balance : NIL					
OT Hrs/Days : 1.75	ED Days : NA				
Working Day : 23.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501753					
UAN No : 100365023684					
	Total	14,237.00	15,360.00	Gross Deduction	1,498.00
				Net Pay	13,862.00

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

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,568.00	9,568.00	ESI (Employee)	227.00
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		381.00		
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 : 0.50 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	13,457.00	Gross Deduction	1,375.00
				Net Pay	12,082.00

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

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
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D28152	HRA	1,150.00	1,039.00	ESI (Employee)	193.00
Employee Name : HEMLATA .	Transport Allowance	600.00	542.00		
Father Name : TRILOK CHANDRA	Washing Allowance	370.00	334.00		
Designation : Lady Security Guard	PL Monthly Encashment		419.00		
Department : Operations	CL Monthly Encashment		364.00		
P.F. A/C No. : DL/22524/40639	Holiday Encashment		364.00		
E.S.I. A/C No. : 2015260856					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	11,298.00	11,352.00	Gross Deduction	1,188.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,164.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066525	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D28431	HRA	1,150.00	1,113.00	ESI (Employee)	227.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	581.00		
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	484.00		
Designation : Security Guard	Overtime		762.00		
Department : Operations	PL Monthly Encashment		477.00		
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 : 1.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,818.00	13,438.00	Gross Deduction	1,338.00
				Net Pay	12,100.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077189	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	ESI (Employee)	247.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00		
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,525.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/42575	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2013099032	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 034301535766					
UAN No : 100504672111					
	Total	11,818.00	14,601.00	Gross Deduction	1,395.00
				Net Pay	13,206.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098211	Basic	9,568.00	9,568.00	ESI (Employee)	227.00
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	Overtime		381.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2012987611	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 34966746436					
UAN No : 100625197918					
	Total	11,818.00	13,457.00	Gross Deduction	1,375.00
				Net Pay	12,082.00

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

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108295	Basic	9,178.00	888.00	Provident Fund (Employee)	107.00
Old Employee Id : D30352	HRA	1,150.00	111.00	ESI (Employee)	20.00
Employee Name : KALPANA .	Transport Allowance	600.00	58.00		
Father Name : THAN SINGH	Washing Allowance	370.00	36.00		
Designation : Lady Security Guard	PL Monthly Encashment		55.00		
Department : Operations					
P.F. A/C No. : DL/22524/45685					
E.S.I. A/C No. : 2015106005					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35848499732					
UAN No : 100186445351					
	Total	11,298.00	1,148.00	Gross Deduction	127.00
				Net Pay	1,021.00

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

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G109586	Basic	9,568.00	9,568.00	ESI (Employee)	241.00
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		1,144.00		
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 : 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 : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
	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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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123651	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D31003	HRA	1,150.00	1,113.00	ESI (Employee)	241.00
Employee Name : SANJAY KUMAR JHA	Transport Allowance	600.00	581.00		
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	484.00		
Designation : Security Guard	Overtime		1,525.00		
Department : Operations	PL Monthly Encashment		477.00		
P.F. A/C No. : DL/2252457208	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2015528549	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 054201520922					
UAN No : 100978171094					
	Total	11,818.00	14,201.00	Gross Deduction	1,352.00
				Net Pay	12,849.00

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

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G123652	Basic	9,568.00	9,568.00	ESI (Employee)	247.00
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		
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		1,525.00		
Department : Operations	PL Monthly Encashment		496.00		
P.F. A/C No. : DL/2252457109	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016425091	Holiday Encashment		381.00		
Loan Balance : NIL					
OT Hrs/Days : 2.00 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 : 3080001700110599					
UAN No : 100978170103					
	Total	11,818.00	14,601.00	Gross Deduction	1,395.00
				Net Pay	13,206.00

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

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Month : May 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G134193	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id :	HRA	1,150.00	1,113.00	ESI (Employee)	214.00
Employee Name : RITESH KUMAR JHA	Transport Allowance	600.00	581.00		
Father Name : VIDYA PRASAD JHA	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/22524/58176	Holiday Encashment		381.00		
E.S.I. A/C No. : 2016425133					
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 : STATE BANK OF INDIA					
Bank Account No : 30327634445					
UAN No : 101084301758					
	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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