



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

DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	7,716.00	ESI (Employee) 181.00
Old Employee Id : D05167	HRA	1,149.00	927.00	Provident Fund (Employee) 926.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	484.00	
Father Name : RAJO SINGH	Washing Allowance	500.00	403.00	
Designation : Security Guard	PL Monthly Encashment		400.00	
Department : Operations	CL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/11371	Holiday Encashment		381.00	
E.S.I. A/C No. : 2007112281				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,817.00	10,692.00	Gross Deduction 1,107.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,585.00

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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Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026377 Old Employee Id : Employee Name : RAJEEV KUMAR Father Name : DINESH PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34772 E.S.I. A/C No. : 2014399870 Loan Balance : NIL OT Hrs/Days : 1.45 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 : 164001502152 UAN No : 100293890550	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashment CL Monthly Encashment Holiday Encashment	9,568.00 1,150.00 600.00 500.00 1,112.00 496.00 381.00 381.00		ESI (Employee) 240.00 Provident Fund (Employee) 1,148.00
Total		11,818.00	14,188.00	Gross Deduction 1,388.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,800.00

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Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,622.00	8,248.00	Provident Fund (Employee) 990.00
Old Employee Id : D26409	HRA	1,501.00	1,065.00	ESI (Employee) 198.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,141.00	810.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	355.00	
Designation : Security Guard	Overtime		762.00	
Department : Operations	PL Monthly Encashment		429.00	
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
Total		14,764.00	11,669.00	Gross Deduction 1,188.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,481.00	

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Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821 Old Employee Id : D29374 Employee Name : RAMESH KUMAR Father Name : AJAY SHARMA 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 : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34092121130 UAN No : 100517183060	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment	9,570.00 1,150.00 598.00 499.00 172.00	3,087.00 371.00 193.00 161.00 172.00	Provident Fund (Employee) 370.00 ESI (Employee) 67.00
Total		11,817.00	3,984.00	Gross Deduction 437.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 3,547.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567	Basic	9,568.00	9,568.00	ESI (Employee) 234.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00	
Father Name : OM PARKASH SEJWAL	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/22524/43890	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2015759292	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 : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
	Total	11,818.00	13,838.00	Gross Deduction 1,382.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,456.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	7,407.00	ESI (Employee) 178.00
Old Employee Id : D29890	HRA	1,150.00	890.00	Provident Fund (Employee) 889.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	465.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	387.00	
Designation : Security Guard	Overtime		236.00	
Department : Operations	PL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/44571	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2013210427	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 0.31 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
	Total	11,818.00	10,528.00	Gross Deduction 1,067.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,461.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029 Old Employee Id : D30016 Employee Name : SANDIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44878 E.S.I. A/C No. : 2015936900 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 11.00 Woff : 2.00 Paid Days : 14.00 LOP : 17.00 NFH Days : 1.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34614737434 UAN No : 100625210641	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment Holiday Encashment	9,568.00 1,150.00 600.00 500.00 	4,321.00 519.00 271.00 226.00 210.00 381.00	Provident Fund (Employee) 519.00 ESI (Employee) 100.00
Total		11,818.00	5,928.00	Gross Deduction 619.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 5,309.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	7,407.00	ESI (Employee) 181.00
Old Employee Id : D30287	HRA	1,150.00	890.00	Provident Fund (Employee) 889.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	465.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	387.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations	PL Monthly Encashment		381.00	
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2016123810	Holiday Encashment		381.00	
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 1.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
UAN No : 100727298078				
	Total	11,818.00	10,673.00	Gross Deduction 1,070.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,603.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109821 Old Employee Id : D30450 Employee Name : POOJA CHAWHAN Father Name : TALUKDAR SINGH Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/45872 E.S.I. A/C No. : 2016132386 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 : STATE BANK OF INDIA Bank Account No : 35289954606 UAN No : 100727686801	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment	9,568.00 1,150.00 600.00 500.00 114.00	2,161.00 260.00 135.00 113.00 114.00	ESI (Employee) 47.00 Provident Fund (Employee) 259.00
Total		11,818.00	2,783.00	Gross Deduction 306.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 2,477.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G126047 Old Employee Id : Employee Name : MURARI SINGH Father Name : SHAILENDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/2252457481 E.S.I. A/C No. : 2016476539 Loan Balance : NIL OT Hrs/Days : 2.38 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 915010009242441 UAN No : 101006386443	Basic HRA Transport Allowance Washing Allowance Overtime PL Monthly Encashment CL Monthly Encashment	9,568.00 1,150.00 600.00 500.00 1,815.00 496.00 381.00		ESI (Employee) 246.00 Provident Fund (Employee) 1,148.00
Total		11,818.00	14,510.00	Gross Deduction 1,394.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,116.00

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DELHI BRANCH,,,

Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G132855	Basic	9,484.00	9,484.00	Loan & Advance 668.00
Old Employee Id :	HRA	1,223.00	1,223.00	Provident Fund (Employee) 1,138.00
Employee Name : PARSHOTTAM KUMAR	Transport Allowance	632.00	632.00	Miscellaneous Dedn - 1 500.00
Father Name : MANGTU RAM	Washing Allowance	516.00	516.00	Registration Fee Dedn 201.00
Designation : Security Guard	Overtime		907.00	ESI (Employee) 229.00
Department : Operations	PL Monthly Encashment		419.00	
P.F. A/C No. : DL/22524/58282	CL Monthly Encashment		381.00	
E.S.I. A/C No. : 2014775550				
Loan Balance : NIL				
OT Hrs/Days : 1.19 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 913010012498259				
UAN No : 101084302810				
	Total	11,855.00	13,562.00	Gross Deduction 2,736.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,826.00

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Month : May 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G133102 Old Employee Id : Employee Name : BABLI GUPTA Father Name : PREM KUMAR GUPTA Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/58217 E.S.I. A/C No. : 2016661864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036401519652 UAN No : 101084302160	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashment	9,568.00 1,150.00 600.00 500.00 305.00	5,864.00 705.00 368.00 306.00 305.00	ESI (Employee) 127.00 Provident Fund (Employee) 704.00 Loan & Advance 191.00
Total		11,818.00	7,548.00	Gross Deduction 1,022.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 6,526.00

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