



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

Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	10,881.00	10,881.00	Provident Fund (Employee) 1,306.00
Old Employee Id : D26409	HRA	1,300.00	1,300.00	ESI (Employee) 362.00
Employee Name : DEEPAK KUMAR	Transport Allowance	771.00	771.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	449.00	449.00	
Designation : Security Guard	Overtime		7,692.00	
Department : Operations				
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 8.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	Total	13,401.00	21,093.00	Gross Deduction 1,668.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 19,425.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	9,420.00	9,106.00	Provident Fund (Employee) 1,093.00
Old Employee Id :	HRA	1,472.00	1,423.00	ESI (Employee) 272.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,084.00	1,048.00	
Father Name : RAVINDRA SINGH	Washing Allowance	581.00	562.00	
Designation : Security Guard	Overtime		3,939.00	
Department : Operations				
P.F. A/C No. : DL/22524/37686				
E.S.I. A/C No. : 2014754854				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
	Total	12,557.00	16,078.00	Gross Deduction 1,365.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,713.00

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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G055945	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D27925	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	600.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39785				
E.S.I. A/C No. : 2015105869				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,471.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,721.00	9,721.00	ESI (Employee) 276.00
Old Employee Id : D28877	HRA	1,136.00	1,136.00	Provident Fund (Employee) 1,167.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	547.00	547.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	473.00	473.00	
Designation : Security Guard	Overtime		4,355.00	
Department : Operations				
P.F. A/C No. : DL/22524/42575				
E.S.I. A/C No. : 2013099032				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
	Total	11,877.00	16,232.00	Gross Deduction 1,443.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,789.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089567	Basic	9,552.00	7,323.00	Provident Fund (Employee)	879.00
Old Employee Id : D29580	HRA	1,213.00	930.00	ESI (Employee)	153.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	631.00	484.00		
Father Name : OM PARKASH SEJWAL	Washing Allowance	507.00	389.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43890					
E.S.I. A/C No. : 2015759292					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 914010040106538					
UAN No : 100512005002					
	Total	11,903.00	9,126.00	Gross Deduction	1,032.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	8,094.00

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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	ESI (Employee) 212.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		788.00	
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2015871045				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No :				
	Total	11,818.00	12,606.00	Gross Deduction 1,360.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,246.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096494	Basic	9,613.00	8,011.00	Provident Fund (Employee)	961.00
Old Employee Id : D29891	HRA	1,146.00	955.00	ESI (Employee)	180.00
Employee Name : SUBODH KUMAR	Transport Allowance	584.00	487.00		
Father Name : RAM BRIKSH SINGH	Washing Allowance	492.00	410.00		
Designation : Security Guard	Overtime		803.00		
Department : Operations					
P.F. A/C No. : DL/22524/44563					
E.S.I. A/C No. : 2015871008					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50288499790					
UAN No :					
	Total	11,835.00	10,666.00	Gross Deduction	1,141.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	9,525.00

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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097231	Basic	9,568.00	9,568.00	ESI (Employee) 240.00
Old Employee Id : D29918	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : BALDEV SINGH PATIAL	Transport Allowance	600.00	600.00	
Father Name : GRANTHI RAM PATIAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,393.00	
Department : Operations				
P.F. A/C No. : DL/22524/44633				
E.S.I. A/C No. : 2010075090				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7733000100014899				
UAN No :				
	Total	11,818.00	14,211.00	Gross Deduction 1,388.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,823.00

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Month : April 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098214	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D29960	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	600.00	
Father Name : RAM CHAND	Washing Allowance	500.00	500.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44725				
E.S.I. A/C No. : 2015900763				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001000679				
UAN No :				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,471.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099029	Basic	9,568.00	6,698.00	Provident Fund (Employee)	804.00
Old Employee Id : D30016	HRA	1,150.00	805.00	ESI (Employee)	139.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	420.00		
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	350.00		
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 : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34614737434					
UAN No :					
	Total	11,818.00	8,273.00	Gross Deduction	943.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	7,330.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106172	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30231	HRA	1,150.00	1,150.00	ESI (Employee)	205.00
Employee Name : RAMJIT SHARMA	Transport Allowance	600.00	600.00	Loan & Advance	36.00
Father Name : HARIBANSH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/45449					
E.S.I. A/C No. : 2016091665					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34465975205					
UAN No :					
Total		11,818.00	12,212.00	Gross Deduction	1,389.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,823.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G107397	Basic	9,568.00	5,741.00	Registration Fee Dedn	250.00
Old Employee Id : D30287	HRA	1,150.00	690.00	Loan & Advance	403.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	360.00	Miscellaneous Dedn - 1	500.00
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	300.00	Provident Fund (Employee)	689.00
Designation : Security Guard				ESI (Employee)	119.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 726010110006178					
UAN No :					
	Total	11,818.00	7,091.00	Gross Deduction	1,961.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	5,130.00

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