



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

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004967	Basic	9,568.00	9,568.00	ESI (Employee)	207.00
Old Employee Id : D15415	HRA	1,195.00	1,195.00	Provident Fund (Employee)	1,148.00
Employee Name : Mahipal Singh	Transport Allowance	627.00	627.00		
Father Name : DALCHANDRA SINGH	Washing Allowance	509.00	509.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/24564					
E.S.I. A/C No. : 2013483339					
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 : ICICI BANK					
Bank Account No : 071901517430					
UAN No : 100215453012					
	Total	11,899.00	12,293.00	Gross Deduction	1,355.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,938.00

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		Paid Rate	Actual	Deductions
Employee Code : G035322	Basic		9,568.00	9,568.00	ESI (Employee) 199.00
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					
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 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

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WALSONS SERVICES PRIVATE LIMITED
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Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G038014	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26620	HRA	1,150.00	ESI (Employee) 199.00
Employee Name : RAHUL .	Transport Allowance	600.00	
Father Name : LALTA PRASAD	Washing Allowance	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 : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 082901507970			
UAN No : 100290950974			
Total		11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 10,471.00

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Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G061975	Basic	9,568.00	8,930.00	ESI (Employee)	185.00
Old Employee Id : D28152	HRA	1,150.00	1,073.00	Provident Fund (Employee)	1,072.00
Employee Name : HEMLATA .	Transport Allowance	600.00	560.00		
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	467.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	11,818.00	11,030.00	Gross Deduction	1,257.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,773.00

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Month : April 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G066525	Basic	9,568.00	7,973.00	Advance Deduction	500.00
Old Employee Id : D28431	HRA	1,150.00	958.00	ESI (Employee)	166.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	500.00	Provident Fund (Employee)	957.00
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	417.00		
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,818.00	9,848.00	Gross Deduction	1,623.00
				Net Pay	8,225.00

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

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Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G077180	Basic	8,554.00	4,562.00	Provident Fund (Employee) 547.00
Old Employee Id : D28868	HRA	1,599.00	853.00	ESI (Employee) 121.00
Employee Name : RAJEEV KUMAR JHA	Transport Allowance	501.00	267.00	Miscellaneous Dedn - 2 182.00
Father Name : SHAKTI KANT JHA	Washing Allowance	600.00	320.00	
Designation : Security Guard	Overtime		1,182.00	
Department : Operations				
P.F. A/C No. : DL/22524/42549				
E.S.I. A/C No. : 1114156898				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101516632				
UAN No : 100506105228				
Total		11,254.00	7,184.00	Gross Deduction 850.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 6,334.00

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Month : April 2016

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)	199.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00		
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00		
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 : 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 : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	11,818.00	Gross Deduction	1,347.00
				Net Pay	10,471.00

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

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Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G097235	Basic		9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D29922	HRA		1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : RAKESH KUMAR	Transport Allowance		600.00	600.00	
Father Name : GOVIND SINGH	Washing Allowance		500.00	500.00	
Designation : Security Guard	Miscellaneous Earning- 1			681.00	
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 : 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 : 20218623792					
UAN No :					
	Total		11,818.00	12,499.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay 11,152.00

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Month : April 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	Loan & Advance 4.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 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 1,649.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,114.00

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Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097259	Basic	9,568.00	9,568.00	ESI (Employee)	199.00
Old Employee Id : D29928	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : KUNAL SHARMA	Transport Allowance	600.00	600.00		
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44667					
E.S.I. A/C No. : 2015900691					
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 : ALLAHABAD BANK					
Bank Account No : 50251075068					
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

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Month : April 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 : 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 : 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

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Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G107917	Basic		9,568.00	3,508.00	ESI (Employee) 73.00
Old Employee Id : D30321	HRA		1,150.00	422.00	Registration Fee Dedn 250.00
Employee Name : ANKUL PANDEY	Transport Allowance		600.00	220.00	Loan & Advance 195.00
Father Name : ANIL KUMAR	Washing Allowance		500.00	183.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard					Provident Fund (Employee) 421.00
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 : 10.00	Woff : 1.00				
Paid Days : 11.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total		11,818.00	4,333.00	Gross Deduction 1,439.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay 2,894.00

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