



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

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004967	Basic	9,568.00	7,973.00	Provident Fund (Employee) 957.00
Old Employee Id : D15415	HRA	1,150.00	958.00	ESI (Employee) 180.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	500.00	
Father Name : DALCHANDRA SINGH	Washing Allowance	500.00	417.00	
Designation : Security Guard	PL Monthly Encashment		433.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517430				
UAN No : 100215453012				
Total		11,818.00	10,675.00	Gross Deduction 1,137.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 9,538.00

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 : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G005265	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15900	HRA	1,150.00	ESI (Employee) 214.00
Employee Name : Shariful Islam	Transport Allowance	600.00	
Father Name : HASMAT ALI	Washing Allowance	500.00	
Designation : Security Guard	PL Monthly Encashment		
Department : Operations	CL Monthly Encashment		
P.F. A/C No. : DL/22524/24971		512.00	
E.S.I. A/C No. : 2013574134		394.00	
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 : 164001501897			
UAN No : 100348720434			
Total		11,818.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 11,362.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,348.00	11,348.00	Provident Fund (Employee) 1,362.00
Old Employee Id : D26409	HRA	1,453.00	1,453.00	ESI (Employee) 337.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,069.00	1,069.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,332.00	
Department : Operations	PL Monthly Encashment		620.00	
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		394.00	
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 5.00 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	14,370.00	19,716.00	Gross Deduction 1,699.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 18,017.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G035322	Basic	9,568.00	7,973.00	Provident Fund (Employee) 957.00
Old Employee Id : D26462	HRA	1,150.00	958.00	ESI (Employee) 180.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	500.00	
Father Name : GULAB SINGH	Washing Allowance	500.00	417.00	
Designation : Security Guard	PL Monthly Encashment		433.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507783				
UAN No : 100296767852				
Total		11,818.00	10,675.00	Gross Deduction 1,137.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 9,538.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061975	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D28152	HRA	1,150.00	1,112.00	ESI (Employee) 207.00
Employee Name : HEMLATA .	Transport Allowance	600.00	580.00	
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	483.00	
Designation : Lady Security Guard	PL Monthly Encashment		492.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701510307				
UAN No : 100064936186				
Total		11,818.00	12,310.00	Gross Deduction 1,317.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,993.00

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Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G066525	Basic		9,568.00	7,973.00	ESI (Employee)	187.00
Old Employee Id : D28431	HRA		1,150.00	958.00	Provident Fund (Employee)	957.00
Employee Name : PRATAP SINGH	Transport Allowance		600.00	500.00		
Father Name : NETRAPAL SINGH	Washing Allowance		500.00	417.00		
Designation : Security Guard	Overtime			394.00		
Department : Operations	PL Monthly Encashment			433.00		
P.F. A/C No. : DL/22524/41230	CL Monthly Encashment			394.00		
E.S.I. A/C No. : 2015333631						
Loan Balance : NIL						
OT Hrs/Days : 0.50 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	11,069.00	Gross Deduction	1,144.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	9,925.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G085821	Basic	9,568.00	7,973.00	ESI (Employee)	180.00
Old Employee Id : D29374	HRA	1,150.00	958.00	Provident Fund (Employee)	957.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	500.00		
Father Name : AJAY SHARMA	Washing Allowance	500.00	417.00		
Designation : Security Guard	PL Monthly Encashment		433.00		
Department : Operations	CL Monthly Encashment		394.00		
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 : 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 : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	10,675.00	Gross Deduction	1,137.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,538.00

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

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	600.00	
Father Name : ASHOK SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		512.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 100625197918				
Total		11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,362.00

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Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G109586	Basic	9,568.00	ESI (Employee) 247.00
Old Employee Id : D30425	HRA	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : NIRPESH NIRALA	Transport Allowance	600.00	
Father Name : JAY PRAKASH THAKUR	Washing Allowance	500.00	
Designation : Security Guard	Overtime	1,885.00	
Department : Operations	PL Monthly Encashment	512.00	
P.F. A/C No. : DL/22524/45993	CL Monthly Encashment	394.00	
E.S.I. A/C No. : 2016123962			
Loan Balance : NIL			
OT Hrs/Days : 2.00 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 : 3083000105096157			
UAN No : 100726726891			
Total	11,818.00	14,609.00	Gross Deduction 1,395.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 13,214.00

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Month : April 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123651	Basic		9,568.00	9,568.00	ESI (Employee)	235.00
Old Employee Id : D31003	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJAY KUMAR JHA	Transport Allowance		600.00	600.00		
Father Name : VIDYA PRASAD JHA	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			1,190.00		
Department : Operations	PL Monthly Encashment			512.00		
P.F. A/C No. : NA	CL Monthly Encashment			394.00		
E.S.I. A/C No. : 2015528549						
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 : ICICI BANK						
Bank Account No : 054201520922						
UAN No : 100978171094						
	Total		11,818.00	13,914.00	Gross Deduction	1,383.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	12,531.00

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Month : April 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G123652	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D31004	HRA	1,150.00	ESI (Employee) 214.00
Employee Name : SEETESH KUMAR JHA	Transport Allowance	600.00	
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	
Designation : Security Guard	PL Monthly Encashment		
Department : Operations	CL Monthly Encashment		
P.F. A/C No. : NA			
E.S.I. A/C No. : 2016425091			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 3080001700110599			
UAN No : 100978170103			
	Total	11,818.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 11,362.00

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Month : April 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G134193	Basic	9,568.00	9,249.00	ESI (Employee)	214.00
Old Employee Id :	HRA	1,150.00	1,112.00	Registration Fee Dedn	250.00
Employee Name : RITESH KUMAR JHA	Transport Allowance	600.00	580.00	Provident Fund (Employee)	1,110.00
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	483.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		492.00		
P.F. A/C No. : NA	CL Monthly Encashment		394.00		
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30327634445					
UAN No :					
	Total	11,818.00	12,704.00	Gross Deduction	1,574.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,130.00

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