



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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D05167	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	600.00	
Father Name : RAJO SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/11371				
E.S.I. A/C No. : 2007112281				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
	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
This is a computer generated statement, signature not required.



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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,568.00	9,568.00	ESI (Employee) 253.00
Old Employee Id : D16502	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : Shree Kumar Manash	Transport Allowance	600.00	600.00	
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,092.00	
Department : Operations				
P.F. A/C No. : DL/22524/26976				
E.S.I. A/C No. : 2013671016				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510963				
UAN No : 100353370072				
	Total	11,818.00	14,910.00	Gross Deduction 1,401.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,509.00

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Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G013885	Basic	9,568.00	6,482.00	Provident Fund (Employee)	778.00
Old Employee Id : D24528	HRA	1,150.00	779.00	ESI (Employee)	135.00
Employee Name : Santosh Limbu	Transport Allowance	600.00	406.00		
Father Name : SHANKAR LIMBU	Washing Allowance	500.00	339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31390					
E.S.I. A/C No. : 2013983615					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526591					
UAN No : 100336387527					
	Total	11,818.00	8,006.00	Gross Deduction	913.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	7,093.00

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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	ESI (Employee) 250.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,141.00	1,141.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	Total	14,763.00	14,763.00	Gross Deduction 1,645.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,118.00

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Month : July 2016

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) 246.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,718.00	
Department : Operations				
P.F. A/C No. : DL/22524/42575				
E.S.I. A/C No. : 2013099032				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
	Total	11,818.00	14,536.00	Gross Deduction 1,394.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,142.00

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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085213	Basic	9,568.00	4,938.00	ESI (Employee) 103.00
Old Employee Id : D29283	HRA	1,150.00	594.00	Provident Fund (Employee) 593.00
Employee Name : NILKAMAL DEVI	Transport Allowance	600.00	310.00	
Father Name : RAJ PAL SINGH	Washing Allowance	500.00	258.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43355				
E.S.I. A/C No. : 2015684273				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 015501529035				
UAN No : 100519373306				
	Total	11,818.00	6,100.00	Gross Deduction 696.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 5,404.00

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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567 Old Employee Id : D29580 Employee Name : DHARMENDER SEJWAL Father Name : OM PARKASH SEJWAL 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : AXIS BANK Bank Account No : 914010040106538 UAN No : 100512005002	Basic HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00	ESI (Employee) 199.00 Provident Fund (Employee) 1,148.00
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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29890	HRA	1,150.00	1,113.00	ESI (Employee) 212.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	581.00	
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	484.00	
Designation : Security Guard	Overtime		1,144.00	
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
	Total	11,818.00	12,581.00	Gross Deduction 1,323.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 11,258.00

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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096494 Old Employee Id : D29891 Employee Name : SUBODH KUMAR Father Name : RAM BRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44563 E.S.I. A/C No. : 2015871008 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ALLAHABAD BANK Bank Account No : 50288499790 UAN No : 100626810211	Basic HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00	ESI (Employee) 199.00 Provident Fund (Employee) 1,148.00
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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097231	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29918	HRA	1,150.00	1,150.00	ESI (Employee) 205.00
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		388.00	
Department : Operations				
P.F. A/C No. : DL/22524/44633				
E.S.I. A/C No. : 2010075090				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7733000100014899				
UAN No : 100625703785				
	Total	11,818.00	12,206.00	Gross Deduction 1,353.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,853.00

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Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098214	Basic	9,568.00	4,938.00	Provident Fund (Employee)	593.00
Old Employee Id : D29960	HRA	1,150.00	594.00	ESI (Employee)	103.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	310.00		
Father Name : RAM CHAND	Washing Allowance	500.00	258.00		
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 165001000679					
UAN No : 100626810540					
	Total	11,818.00	6,100.00	Gross Deduction	696.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	5,404.00

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Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D30016	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	600.00	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No : 100625210641				
	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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30287	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2016123810				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 726010110006178				
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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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131 Old Employee Id : D30621 Employee Name : MUNNA KISHOR CHATURVEDI Father Name : MADAN KISHOR CHATURVEDI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46140 E.S.I. A/C No. : 2016201716 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : CORPORATION BANK Bank Account No : 028600101046402 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00 500.00	9,568.00 1,150.00 600.00 500.00	ESI (Employee) 199.00 Loan & Advance 668.00 Provident Fund (Employee) 1,148.00
Total		11,818.00	11,818.00	Gross Deduction 2,015.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,803.00

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