



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000008	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
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	Provident Fund (Employee) 1,148.00
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	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 1,347.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,470.00	

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 : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006678	Basic	9,360.00	9,360.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16502	HRA	1,337.00	1,337.00	ESI (Employee) 221.00
Employee Name : Shree Kumar Manash	Transport Allowance	280.00	280.00	Provident Fund (Employee) 1,123.00
Father Name : BHAGABAN CHANDRA PATRA	Washing Allowance	340.00	340.00	
Designation : Security Guard	Overtime		1,450.00	
Department : Operations	Advanced Earned Bonus		156.00	
P.F. A/C No. : DL/22524/26976				
E.S.I. A/C No. : 2013671016				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510963				
UAN No : 100353370072				
Total		11,317.00	12,923.00	Gross Deduction 1,344.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,578.00	

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011931 Old Employee Id : D24300 Employee Name : Manobendra Mann Jha Father Name : RAM CHANDRA JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30813 E.S.I. A/C No. : 2013920257 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201511951 UAN No : 100220770527	Basic HRA Transport Allowance Washing Allowance	9,568.00 1,150.00 600.00 500.00	957.00 115.00 60.00 50.00	ESI (Employee) 20.00 Provident Fund (Employee) 115.00 Labour Welfare (Employee) 0.75
Total		11,818.00	1,182.00	Gross Deduction 135.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 1,046.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26409	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,141.00	1,141.00	ESI (Employee) 250.00
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 : 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		14,763.00	14,763.00	Gross Deduction 1,645.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 13,117.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035988	Basic	9,569.00	7,017.00	ESI (Employee) 153.00
Old Employee Id : D26512	HRA	1,150.00	843.00	Provident Fund (Employee) 842.00
Employee Name : RAJU KUMAR	Transport Allowance	600.00	440.00	Miscellaneous Dedn - 2 13.00
Father Name : RAMBALAK LAL	Washing Allowance	500.00	367.00	Labour Welfare (Employee) 0.75
Designation : Lift Operator	Overtime		431.00	
Department : Operations				
P.F. A/C No. : DL/22524/36298				
E.S.I. A/C No. : 2012421688				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506910				
UAN No : 100298556241				
Total		11,819.00	9,098.00	Gross Deduction 1,008.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 8,089.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189 Old Employee Id : D28877 Employee Name : FULAN CHOUDHARY Father Name : AMOL CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42575 E.S.I. A/C No. : 2013099032 Loan Balance : NIL OT Hrs/Days : 4.50 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	Basic HRA Transport Allowance Washing Allowance Overtime	9,721.00 1,136.00 547.00 473.00 3,560.00	9,721.00 1,136.00 547.00 473.00 3,560.00	Labour Welfare (Employee) 0.75 ESI (Employee) 262.00 Provident Fund (Employee) 1,167.00
Total		11,877.00	15,437.00	Gross Deduction 1,429.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 14,007.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089567	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,150.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	ESI (Employee) 199.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00	Labour Welfare (Employee) 0.75
Father Name : OM PARKASH SEJWAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		13.00	
Department : Operations	Arrear - TA (Earning)		7.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : AXIS BANK				
Bank Account No : 914010040106538				
UAN No : 100512005002				
Total		11,818.00	11,838.00	Gross Deduction 1,349.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,488.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090159	Basic	10,102.00	10,102.00	Provident Fund (Employee) 1,212.00
Old Employee Id : D29615	HRA	1,104.00	1,104.00	ESI (Employee) 349.00
Employee Name : KUNWAR JEET SINGH	Transport Allowance	413.00	413.00	Labour Welfare (Employee) 0.75
Father Name : JASWANT SINGH	Washing Allowance	404.00	404.00	
Designation : Security Guard	Overtime		8,287.00	
Department : Operations				
P.F. A/C No. : DL/22524/43978				
E.S.I. A/C No. : 2015760014				
Loan Balance : NIL				
OT Hrs/Days : 10.50 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 : 091101506909				
UAN No : 100518210769				
Total		12,023.00	20,310.00	Gross Deduction 1,561.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 18,748.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090764	Basic	9,568.00	8,930.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29673	HRA	1,150.00	1,073.00	ESI (Employee) 185.00
Employee Name : RAVI SHANKAR SHASTRI	Transport Allowance	600.00	560.00	Provident Fund (Employee) 1,072.00
Father Name : RADHE SHARMA	Washing Allowance	500.00	467.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44057				
E.S.I. A/C No. : 2014385024				
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 : BANK OF INDIA				
Bank Account No : 607310510000132				
UAN No : 100529270776				
Total		11,818.00	11,030.00	Gross Deduction 1,257.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 9,772.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,568.00	9,249.00	ESI (Employee) 220.00
Old Employee Id : D29890	HRA	1,150.00	1,112.00	Provident Fund (Employee) 1,110.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	580.00	Labour Welfare (Employee) 0.75
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	483.00	
Designation : Security Guard	Overtime		1,576.00	
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2013210427				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No : 100626772856				
Total		11,818.00	13,000.00	Gross Deduction 1,330.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 11,669.00	

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Month : June 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 : 26.00 Woff : 4.00 Paid Days : 30.00 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 Labour Welfare (Employee) 0.75
Total		11,818.00	11,818.00	Gross Deduction 1,347.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,470.00

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098214	Basic	9,568.00	8,292.00	Provident Fund (Employee) 995.00
Old Employee Id : D29960	HRA	1,149.00	996.00	ESI (Employee) 172.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	520.00	Labour Welfare (Employee) 0.75
Father Name : RAM CHAND	Washing Allowance	501.00	434.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001000679				
UAN No : 100626810540				
Total		11,818.00	10,242.00	Gross Deduction 1,167.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,074.00

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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	Labour Welfare (Employee) 0.75
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 : 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 : 34614737434				
UAN No : 100625210641				
Total		11,818.00	11,818.00	Gross Deduction 1,347.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,470.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107397	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D30287	HRA	1,150.00	1,150.00	Loan & Advance 403.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,148.00
Father Name : RAKSHPAL SINGH	Washing Allowance	500.00	500.00	Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 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 1,750.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,067.00	

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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112131	Basic	9,568.00	7,654.00	ESI (Employee) 159.00
Old Employee Id : D30621	HRA	1,150.00	920.00	Labour Welfare (Employee) 0.75
Employee Name : MUNNA KISHOR CHATURVEDI	Transport Allowance	600.00	480.00	Loan & Advance 668.00
Father Name : MADAN KISHOR CHATURVEDI	Washing Allowance	500.00	400.00	Provident Fund (Employee) 918.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Registration Fee Dedn 250.00
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 : 21.00	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 028600101046402				
UAN No :				
Total		11,818.00	9,454.00	Gross Deduction 2,495.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 6,958.00

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