



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002114	Basic	9,567.00	3,508.00	Provident Fund (Employee)	421.00
Old Employee Id : D12357	HRA	2,163.00	793.00	ESI (Employee)	86.00
Employee Name : Rabinder Singh Nath	Transport Allowance	1,672.00	613.00	Labour Welfare (Employee)	0.75
Father Name : HARDEV SINGH	Washing Allowance	717.00	263.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20953					
E.S.I. A/C No. : 2012959214					
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 : ICICI BANK					
Bank Account No : 629101517096					
UAN No : 100289161133					
	Total	14,119.00	5,177.00	Gross Deduction	507.75
				Net Pay	4,669.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004967	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15415	HRA	1,150.00	1,150.00	ESI (Employee)	199.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : DALCHANDRA SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
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 : 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	11,818.00	11,818.00	Gross Deduction	1,347.75
				Net Pay	10,470.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	7,017.00	ESI (Employee)	146.00
Old Employee Id : D15900	HRA	1,150.00	843.00	Provident Fund (Employee)	842.00
Employee Name : Shariful Islam	Transport Allowance	600.00	440.00	Labour Welfare (Employee)	0.75
Father Name : HASMAT ALI	Washing Allowance	500.00	367.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24971					
E.S.I. A/C No. : 2013574134					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 164001501897					
UAN No : 100348720434					
	Total	11,818.00	8,667.00	Gross Deduction	988.75
				Net Pay	7,678.00

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

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	Labour Welfare (Employee)	0.75
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	1,347.75
				Net Pay	10,470.00

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

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G061975	Basic	9,568.00	9,568.00	ESI (Employee) 199.00
Old Employee Id : D28152	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : HEMLATA .	Transport Allowance	600.00	600.00	Labour Welfare (Employee) 0.75
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	500.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701510307				
UAN No : 100064936186				
	Total	11,818.00	11,818.00	Gross Deduction 1,347.75
				Net Pay 10,470.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G066525	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28431	HRA	1,150.00	ESI (Employee) 199.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	Provident Fund (Employee) 1,148.00
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	
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 : 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 : 34794006277			
UAN No : 100038982679			
Total		11,818.00	Gross Deduction 1,347.75
			Net Pay 10,470.00

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

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DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085821	Basic	9,568.00	8,930.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29374	HRA	1,150.00	1,073.00	Provident Fund (Employee)	1,072.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	560.00	ESI (Employee)	185.00
Father Name : AJAY SHARMA	Washing Allowance	500.00	467.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	11,030.00	Gross Deduction	1,257.75
				Net Pay	9,772.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G086528	Basic	9,568.00	6,060.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29448	HRA	1,238.00	784.00	Provident Fund (Employee)	727.00
Employee Name : BIRENDRA SINGH	Transport Allowance	723.00	458.00	ESI (Employee)	135.00
Father Name : CHANDRA PAL	Washing Allowance	553.00	350.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/43601					
E.S.I. A/C No. : 2015686797					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : KARNATAKA BANK					
Bank Account No : 5562500100325301					
UAN No : 100517631328					
	Total	12,082.00	8,046.00	Gross Deduction	862.75
				Net Pay	7,183.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G090151	Basic	9,412.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D29608	HRA	898.00	ESI (Employee) 221.00
Employee Name : PRADIP KUMAR TIWARY	Transport Allowance	1,129.00	Miscellaneous Dedn - 2 125.00
Father Name : BAIJNATH TIWARY	Washing Allowance	550.00	Loan & Advance 403.00
Designation : Security Guard	Overtime	1,144.00	Labour Welfare (Employee) 0.75
Department : Operations			
P.F. A/C No. : DL/22524/43953			
E.S.I. A/C No. : 2015759970			
Loan Balance : NIL			
OT Hrs/Days : 1.40 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : UNION BANK OF INDIA			
Bank Account No : 729602010002656			
UAN No : 100511568227			
Total		11,989.00	Gross Deduction 1,878.75
			Net Pay 11,254.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G097232	Basic	9,568.00	2,551.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29919	HRA	1,150.00	307.00	ESI (Employee) 71.00
Employee Name : AMARENDER JHA	Transport Allowance	600.00	160.00	Fine 200.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	500.00	133.00	Provident Fund (Employee) 385.00
Designation : Security Guard	Arrear - Basic (Earning)		654.00	
Department : Operations	Arrear OT (Earning)		18.00	
P.F. A/C No. : DL/22524/44631	Arrear - TA (Earning)		346.00	
E.S.I. A/C No. : 2013370662				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3384048761				
UAN No : 100627504438				
	Total	11,818.00	4,169.00	Gross Deduction 656.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 3,512.00

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DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
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	Labour Welfare (Employee)	0.75
Father Name : GOVIND SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
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 : 100625697665					
	Total	11,818.00	11,818.00	Gross Deduction	1,347.75
				Net Pay	10,470.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097256	Basic	11,622.00	4,261.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29926	HRA	1,500.00	550.00	Provident Fund (Employee)	511.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	1,141.00	418.00	ESI (Employee)	92.00
Father Name : GOPI RAM	Washing Allowance	500.00	183.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44651					
E.S.I. A/C No. : 2012948533					
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 : CANARA BANK					
Bank Account No : 5153101003279					
UAN No : 100625688293					
	Total	14,763.00	5,412.00	Gross Deduction	603.75
				Net Pay	4,808.00

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

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Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097905	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29936	HRA	1,150.00	1,112.00	Provident Fund (Employee)	1,122.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	580.00	ESI (Employee)	195.00
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	483.00		
Designation : Security Guard	Arrear - Basic (Earning)		101.00		
Department : Operations	Arrear - TA (Earning)		59.00		
P.F. A/C No. : DL/22524/44696					
E.S.I. A/C No. : 2015900703					
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 : 039601525106					
UAN No : 100626740080					
	Total	11,818.00	11,584.00	Gross Deduction	1,317.75
				Net Pay	10,266.00

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

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Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29957	HRA	1,150.00	ESI (Employee) 199.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	Provident Fund (Employee) 1,148.00
Father Name : ASHOK SINGH	Washing Allowance	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 : 100625197918			
Total		11,818.00	Gross Deduction 1,347.75
			Net Pay 10,470.00

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

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Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098975	Basic	9,568.00	4,465.00	ESI (Employee)	93.00
Old Employee Id : D29972	HRA	1,150.00	537.00	Provident Fund (Employee)	536.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	280.00	Labour Welfare (Employee)	0.75
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	233.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44734					
E.S.I. A/C No. : 2015936283					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No : 100625895692					
	Total	11,818.00	5,515.00	Gross Deduction	629.75
				Net Pay	4,885.00

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

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Month : June 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29973	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	600.00	ESI (Employee)	199.00
Father Name : RAMESH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44735					
E.S.I. A/C No. : 2015936290					
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 : 182401508139					
UAN No : 100626903112					
	Total	11,818.00	11,818.00	Gross Deduction	1,347.75
				Net Pay	10,470.00

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

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Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G104238	Basic	9,568.00	1,276.00	Provident Fund (Employee) 153.00
Old Employee Id : D30158	HRA	1,150.00	153.00	Loan & Advance 350.00
Employee Name : MOHAMMAD FAIZ AHMAD	Transport Allowance	600.00	80.00	ESI (Employee) 27.00
Father Name : MOHAMMAD MATEEN	Washing Allowance	500.00	67.00	Labour Welfare (Employee) 0.75
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/45301				
E.S.I. A/C No. : 2016123304				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 35386683260				
UAN No : 100692225125				
	Total	11,818.00	1,576.00	Gross Deduction 530.75
				Net Pay 1,045.00

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

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G108291	Basic	8,530.00	8,530.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30348	HRA	1,395.00	1,395.00	Loan & Advance 667.00
Employee Name : SHAILESH DHAR DOOBE	Transport Allowance	810.00	810.00	Provident Fund (Employee) 1,024.00
Father Name : NATH DHAR DOOBE	Washing Allowance	570.00	570.00	
Designation : Security Guard	Overtime		998.00	
Department : Operations				
P.F. A/C No. : DL/22524/45671				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.35 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 : 1425001700065850				
UAN No :				
	Total	11,305.00	12,303.00	Gross Deduction 1,691.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,611.00

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