



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

Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	10,998.00	10,998.00	ESI (Employee) 239.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,320.00
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	14,139.00	14,139.00	Gross Deduction 1,559.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,580.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G055945	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D27925	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,101.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	600.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	370.00	370.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39785				
E.S.I. A/C No. : 2015105869				
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 : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	Total	11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,005.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059666	Basic	10,140.00	10,140.00	ESI (Employee) 408.00
Old Employee Id : D28047	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,217.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	Loan & Advance 124.00
Father Name : RAM KISHORE SINGH	Washing Allowance	800.00	800.00	
Designation : Security Guard	Overtime		10,831.00	
Department : Operations				
P.F. A/C No. : DL/22524/40289				
E.S.I. A/C No. : 2015198144				
Loan Balance : NIL				
OT Hrs/Days : 14.55 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 : 034301534196				
UAN No : 100046098742				
	Total	13,240.00	24,071.00	Gross Deduction 1,749.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 22,322.00

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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094312	Basic	9,178.00	9,178.00	ESI (Employee) 201.00
Old Employee Id : D29787	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,101.00
Employee Name : KALLA RAM MEENA	Transport Allowance	600.00	600.00	
Father Name : INDRAJ MEENA	Washing Allowance	370.00	370.00	
Designation : Security Guard	Overtime		547.00	
Department : Operations				
P.F. A/C No. : DL/22524/44302				
E.S.I. A/C No. : 2015818910				
Loan Balance : NIL				
OT Hrs/Days : 0.75 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 : 7845000100011197				
UAN No :				
	Total	11,298.00	11,845.00	Gross Deduction 1,302.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,543.00

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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,101.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA SINGH	Washing Allowance	370.00	370.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44571				
E.S.I. A/C No. : 2015871045				
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 : DENA BANK				
Bank Account No : 130410034192				
UAN No :				
Total		11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,005.00	

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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097231	Basic	9,205.00	9,205.00	Provident Fund (Employee) 1,105.00
Old Employee Id : D29918	HRA	1,148.00	1,148.00	ESI (Employee) 198.00
Employee Name : BALDEV SINGH PATIAL	Transport Allowance	594.00	594.00	
Father Name : GRANTHI RAM PATIAL	Washing Allowance	371.00	371.00	
Designation : Security Guard	Overtime		364.00	
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 :				
	Total	11,318.00	11,682.00	Gross Deduction 1,303.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,379.00

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Month : March 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098214	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29960	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	600.00	
Father Name : RAM CHAND	Washing Allowance	370.00	370.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001000679				
UAN No :				
	Total	11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,005.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098974	Basic	9,178.00	6,809.00	Provident Fund (Employee)	817.00
Old Employee Id : D29971	HRA	1,150.00	853.00	ESI (Employee)	142.00
Employee Name : RAM BABU KUMAR	Transport Allowance	600.00	445.00		
Father Name : SARJUG RAY	Washing Allowance	370.00	275.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44758					
E.S.I. A/C No. : 2011674970					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601525063					
UAN No :					
Total		11,298.00	8,382.00	Gross Deduction	959.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	7,423.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,138.00	9,138.00	Provident Fund (Employee) 1,097.00
Old Employee Id : D30016	HRA	1,179.00	1,179.00	Miscellaneous Dedn - 2 26.00
Employee Name : SANDIP KUMAR	Transport Allowance	593.00	593.00	ESI (Employee) 204.00
Father Name : AVADHESH KUMAR	Washing Allowance	385.00	385.00	
Designation : Security Guard	Overtime		729.00	
Department : Operations				
P.F. A/C No. : DL/22524/44878				
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 :				
Total		11,295.00	12,024.00	Gross Deduction 1,327.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,697.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G106172	Basic	9,178.00	888.00	Provident Fund (Employee)	107.00
Old Employee Id : D30231	HRA	1,150.00	111.00	ESI (Employee)	19.00
Employee Name : RAMJIT SHARMA	Transport Allowance	600.00	58.00	Registration Fee Dedn	250.00
Father Name : HARIBANSH SINGH	Washing Allowance	370.00	36.00	Loan & Advance	36.00
Designation : Security Guard					
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 : 3.00 Woff : 0.00					
Paid Days : 3.00 LOP : 28.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
Total		11,298.00	1,093.00	Gross Deduction	412.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	681.00

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