



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

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G004967	Basic	9,172.00	7,101.00	ESI (Employee)	156.00
Old Employee Id : D15415	HRA	1,197.00	927.00	Provident Fund (Employee)	852.00
Employee Name : Mahipal Singh	Transport Allowance	637.00	493.00		
Father Name : DALCHANDRA SINGH	Washing Allowance	386.00	299.00		
Designation : Security Guard	Overtime		364.00		
Department : Operations					
P.F. A/C No. : DL/22524/24564					
E.S.I. A/C No. : 2013483339					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901517430					
UAN No : 100215453012					
	Total	11,392.00	9,184.00	Gross Deduction	1,008.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	8,176.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005265	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D15900	HRA	1,150.00	371.00	ESI (Employee)	62.00
Employee Name : Shariful Islam	Transport Allowance	600.00	194.00		
Father Name : HASMAT ALI	Washing Allowance	370.00	119.00		
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	Total	11,298.00	3,645.00	Gross Deduction	417.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	3,228.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G035322	Basic	9,178.00	8,586.00	ESI (Employee)	179.00
Old Employee Id : D26462	HRA	1,150.00	1,076.00	Provident Fund (Employee)	1,030.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	561.00		
Father Name : GULAB SINGH	Washing Allowance	370.00	346.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507783					
UAN No : 100296767852					
	Total	11,298.00	10,569.00	Gross Deduction	1,209.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,360.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G038014	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D26620	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : RAHUL .	Transport Allowance	600.00	600.00		
Father Name : LALTA PRASAD	Washing Allowance	370.00	370.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36609					
E.S.I. A/C No. : 2014610017					
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 : 082901507970					
UAN No : 100290950974					
	Total	11,298.00	11,298.00	Gross Deduction	1,293.00
				Net Pay	10,005.00

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

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DELHI BRANCH,,

Month : March 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G061975	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D28152	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : HEMLATA .	Transport Allowance	600.00	581.00		
Father Name : TRILOK CHANDRA	Washing Allowance	370.00	358.00		
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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

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Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	9,178.00	8,586.00	ESI (Employee)	179.00
Old Employee Id : D28431	HRA	1,150.00	1,076.00	Provident Fund (Employee)	1,030.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	561.00		
Father Name : NETRAPAL SINGH	Washing Allowance	370.00	346.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,298.00	10,569.00	Gross Deduction	1,209.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,360.00

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DELHI BRANCH,,,

Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G080133	Basic	9,178.00	7,402.00	ESI (Employee)	155.00
Old Employee Id : D28976	HRA	1,150.00	927.00	Provident Fund (Employee)	888.00
Employee Name : BALRAM SINGH	Transport Allowance	600.00	484.00		
Father Name : AHIBARAN SINGH	Washing Allowance	370.00	298.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42793					
E.S.I. A/C No. : 2015596897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518528					
UAN No : 100511511447					
	Total	11,298.00	9,111.00	Gross Deduction	1,043.00
				Net Pay	8,068.00

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

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Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085821	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29374	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	581.00		
Father Name : AJAY SHARMA	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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

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Month : March 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G097235	Basic	9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29922	HRA	1,150.00	1,076.00	ESI (Employee)	179.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	561.00		
Father Name : GOVIND SINGH	Washing Allowance	370.00	346.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20218623792					
UAN No :					
	Total	11,298.00	10,569.00	Gross Deduction	1,209.00
				Net Pay	9,360.00

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

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Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097256	Basic	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29926	HRA	1,500.00	Loan & Advance 4.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	1,141.00	ESI (Employee) 239.00
Father Name : GOPI RAM	Washing Allowance	500.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44651			
E.S.I. A/C No. : 2015900679			
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 : CANARA BANK			
Bank Account No : 5153101003279			
UAN No :			
	Total	14,139.00	Gross Deduction 1,563.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 12,576.00

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Month : March 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G097259	Basic	9,178.00	ESI (Employee) 199.00
Old Employee Id : D29928	HRA	1,194.00	Provident Fund (Employee) 1,101.00
Employee Name : KUNAL SHARMA	Transport Allowance	629.00	
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	377.00	
Designation : Security Guard	Overtime	364.00	
Department : Operations			
P.F. A/C No. : DL/22524/44667			
E.S.I. A/C No. : 2015900691			
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 : ALLAHABAD BANK			
Bank Account No : 50251075068			
UAN No :			
	Total	11,378.00	11,742.00
			Gross Deduction 1,300.00
			Net Pay 10,442.00

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

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Month : March 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098211	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	600.00	Loan & Advance	364.00
Father Name : ASHOK SINGH	Washing Allowance	370.00	370.00		
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 : 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 : 34966746436					
UAN No :					
	Total	11,298.00	11,298.00	Gross Deduction	1,657.00
				Net Pay	9,641.00

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

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