



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

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G004967	Basic		9,568.00	9,568.00	ESI (Employee)	214.00
Old Employee Id : D15415	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : Mahipal Singh	Transport Allowance		600.00	600.00		
Father Name : DALCHANDRA SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	PL Monthly Encashment			515.00		
Department : Operations	CL Monthly Encashment			381.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 071901517430						
UAN No : 100215453012						
	<b>Total</b>		11,818.00	<b>12,714.00</b>	<b>Gross Deduction</b>	<b>1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>11,352.00</b>

**Note :** Employee has to submit the proof of investment/savings made to avail tax benefit on or before  
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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G005265	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D15900	HRA	1,150.00	1,150.00	ESI (Employee)	221.00
Employee Name : Shariful Islam	Transport Allowance	600.00	600.00		
Father Name : HASMAT ALI	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/24971	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2013574134					
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 : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	<b>Total</b>	11,818.00	<b>13,095.00</b>	<b>Gross Deduction</b>	<b>1,369.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,726.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G026377	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :	HRA		1,150.00	1,150.00	ESI (Employee)	241.00
Employee Name : RAJEEV KUMAR	Transport Allowance		600.00	600.00		
Father Name : DINESH PRASAD SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			1,525.00		
Department : Operations	PL Monthly Encashment			515.00		
P.F. A/C No. : DL/22524/34772	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2014399870						
Loan Balance : NIL						
OT Hrs/Days : 2.00      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 : 164001502152						
UAN No : 100293890550						
	<b>Total</b>		11,818.00	<b>14,239.00</b>	<b>Gross Deduction</b>	<b>1,389.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>12,850.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G035151	Basic	11,357.00	11,357.00	Provident Fund (Employee)	1,363.00
Old Employee Id : D26409	HRA	1,454.00	1,454.00	ESI (Employee)	321.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,071.00	1,071.00		
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		3,430.00		
Department : Operations	PL Monthly Encashment		624.00		
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2014541268					
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 : 071901516570					
UAN No : 100131837820					
<b>Total</b>		<b>14,382.00</b>	<b>18,817.00</b>	<b>Gross Deduction</b>	<b>1,684.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>17,133.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,568.00	9,568.00	ESI (Employee)	214.00
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		
Father Name : GULAB SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	PL Monthly Encashment		515.00		
Department : Operations	CL Monthly Encashment		381.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507783					
UAN No : 100296767852					
	<b>Total</b>	11,818.00	<b>12,714.00</b>	<b>Gross Deduction</b>	<b>1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,352.00</b>

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061975	Basic		9,568.00	9,568.00	ESI (Employee)	214.00
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		
Father Name : TRILOK CHANDRA	Washing Allowance		500.00	500.00		
Designation : Lady Security Guard	PL Monthly Encashment			515.00		
Department : Operations	CL Monthly Encashment			381.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701510307						
UAN No : 100064936186						
	<b>Total</b>		11,818.00	<b>12,714.00</b>	<b>Gross Deduction</b>	<b>1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>11,352.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G066525	Basic	9,568.00	8,025.00	ESI (Employee) 181.00
Old Employee Id : D28431	HRA	1,150.00	965.00	Provident Fund (Employee) 963.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	503.00	
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	419.00	
Designation : Security Guard	PL Monthly Encashment		438.00	
Department : Operations	CL Monthly Encashment		381.00	
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 : 23.00      Woff : 3.00				
Paid Days : 26.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34794006277				
UAN No : 100038982679				
<b>Total</b>		11,818.00	10,731.00	<b>Gross Deduction 1,144.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay 9,587.00</b>

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DELHI BRANCH,,

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085821	Basic	9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D29374	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00		
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 4215336328					
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 : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	<b>Total</b>	11,818.00	<b>13,095.00</b>	<b>Gross Deduction</b>	<b>1,369.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,726.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G098211	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	600.00	
Father Name : ASHOK SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		515.00	
Department : Operations	CL Monthly Encashment		381.00	
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 : 100625197918				
<b>Total</b>		11,818.00	<b>12,714.00</b>	<b>Gross Deduction 1,362.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay 11,352.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107906	Basic		9,568.00	926.00	Loan & Advance	334.00
Old Employee Id : D30311	HRA		1,150.00	111.00	Provident Fund (Employee)	111.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance		600.00	58.00	ESI (Employee)	21.00
Father Name : SOBARAN SINGH	Washing Allowance		500.00	48.00		
Designation : Security Guard	PL Monthly Encashment			57.00		
Department : Operations						
P.F. A/C No. : DL/22524/45632						
E.S.I. A/C No. : 2016123959						
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 : ICICI BANK						
Bank Account No : 054201526886						
UAN No : 100727600206						
	<b>Total</b>		<b>11,818.00</b>	<b>1,200.00</b>	<b>Gross Deduction</b>	<b>466.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>734.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109586	Basic		9,568.00	9,568.00	ESI (Employee)	268.00
Old Employee Id : D30425	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : NIRPESH NIRALA	Transport Allowance		600.00	600.00		
Father Name : JAY PRAKASH THAKUR	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			3,106.00		
Department : Operations	PL Monthly Encashment			477.00		
P.F. A/C No. : DL/22524/45993	CL Monthly Encashment			381.00		
E.S.I. A/C No. : 2016123962						
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 : PUNJAB NATIONAL BANK						
Bank Account No : 3083000105096157						
UAN No : 100726726891						
	<b>Total</b>		11,818.00	<b>15,782.00</b>	<b>Gross Deduction</b>	<b>1,416.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>14,366.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G123651	Basic		9,584.00	9,584.00	Provident Fund (Employee)	1,150.00
Old Employee Id : D31003	HRA		1,352.00	1,352.00	Miscellaneous Dedn - 2	51.00
Employee Name : SANJAY KUMAR JHA	Transport Allowance		669.00	669.00	ESI (Employee)	236.00
Father Name : VIDYA PRASAD JHA	Washing Allowance		530.00	530.00		
Designation : Security Guard	Overtime			941.00		
Department : Operations	Advanced Earned Bonus			26.00		
P.F. A/C No. : NA	PL Monthly Encashment			481.00		
E.S.I. A/C No. : 2015528549	CL Monthly Encashment			381.00		
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 : ICICI BANK						
Bank Account No : 054201520922						
UAN No : 100978171094						
	<b>Total</b>		12,135.00	<b>13,964.00</b>	<b>Gross Deduction</b>	<b>1,437.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					<b>Net Pay</b>	<b>12,527.00</b>

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**DELHI BRANCH,,,**

Month : March 2017

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G123652	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D31004	HRA	1,150.00	1,150.00	ESI (Employee)	221.00
Employee Name : SEETESH KUMAR JHA	Transport Allowance	600.00	600.00		
Father Name : VIDYA PRASAD JHA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		381.00		
Department : Operations	PL Monthly Encashment		515.00		
P.F. A/C No. : NA	CL Monthly Encashment		381.00		
E.S.I. A/C No. : 2016425091					
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 : 3080001700110599					
UAN No : 100978170103					
	<b>Total</b>	11,818.00	<b>13,095.00</b>	<b>Gross Deduction</b>	<b>1,369.00</b>
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				<b>Net Pay</b>	<b>11,726.00</b>

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