



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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G000008	Basic	9,568.00	4,630.00	ESI (Employee) 96.00
Old Employee Id : D05167	HRA	1,150.00	556.00	Provident Fund (Employee) 556.00
Employee Name : Bijay Kumar	Transport Allowance	600.00	290.00	
Father Name : RAJO SINGH	Washing Allowance	500.00	242.00	
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 : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401502048				
UAN No : 100113961052				
Total		11,818.00	5,718.00	Gross Deduction 652.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 5,066.00

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

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G033453	Basic		10,067.00	10,067.00	ESI (Employee)	304.00
Old Employee Id : D26248	HRA		1,106.00	1,106.00	Provident Fund (Employee)	1,208.00
Employee Name : SUCHIT KUMAR	Transport Allowance		425.00	425.00		
Father Name : GOPAL PANDEY	Washing Allowance		412.00	412.00		
Designation : Security Guard	Overtime			5,344.00		
Department : Operations	Holiday Encashment			388.00		
P.F. A/C No. : DL/22524/35815						
E.S.I. A/C No. : 2014489554						
Loan Balance : NIL						
OT Hrs/Days : 7.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 664201501753						
UAN No : 100365023684						
	Total		12,010.00	17,742.00	Gross Deduction	1,512.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,					Net Pay	16,230.00

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 : G035151	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	ESI (Employee) 258.00
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	Overtime		476.00	
Department : Operations				
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
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 : 071901516570				
UAN No : 100131837820				
Total		14,763.00	15,239.00	Gross Deduction 1,653.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,586.00

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Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G055945	Basic	9,568.00	3,704.00	Provident Fund (Employee) 444.00
Old Employee Id : D27925	HRA	1,150.00	445.00	ESI (Employee) 77.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	232.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	500.00	194.00	
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	Total	11,818.00	4,575.00	Gross Deduction 521.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 4,054.00

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Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089567	Basic	9,568.00	9,568.00	ESI (Employee)	199.00
Old Employee Id : D29580	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	600.00		
Father Name : OM PARKASH SEJWAL	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 914010040106538					
UAN No : 100512005002					
	Total	11,818.00	11,818.00	Gross Deduction	1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,471.00

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Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096491	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29890	HRA		1,150.00	1,150.00	ESI (Employee)	205.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance		600.00	600.00		
Father Name : RAJENDRA SINGH	Washing Allowance		500.00	500.00		
Designation : Security Guard	Overtime			381.00		
Department : Operations						
P.F. A/C No. : DL/22524/44571						
E.S.I. A/C No. : 2013210427						
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 : DENA BANK						
Bank Account No : 130410034192						
UAN No :						
	Total		11,818.00	12,199.00	Gross Deduction	1,353.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,					Net Pay	10,846.00

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

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096494	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29891	HRA	1,150.00	ESI (Employee) 199.00
Employee Name : SUBODH KUMAR	Transport Allowance	600.00	
Father Name : RAM BRIKSH SINGH	Washing Allowance	500.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ALLAHABAD BANK			
Bank Account No : 50288499790			
UAN No :			
Total		11,818.00	Gross Deduction 1,347.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,471.00

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Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G097231	Basic	9,753.00	9,753.00	Provident Fund (Employee) 1,170.00
Old Employee Id : D29918	HRA	1,134.00	1,134.00	ESI (Employee) 292.00
Employee Name : BALDEV SINGH PATIAL	Transport Allowance	535.00	535.00	
Father Name : GRANTHI RAM PATIAL	Washing Allowance	467.00	467.00	
Designation : Security Guard	Overtime		5,214.00	
Department : Operations				
P.F. A/C No. : DL/22524/44633				
E.S.I. A/C No. : 2010075090				
Loan Balance : NIL				
OT Hrs/Days : 6.81 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	11,889.00	17,103.00	Gross Deduction 1,462.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 15,641.00

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Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098214	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29960	HRA	1,150.00	1,150.00	ESI (Employee)	199.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	600.00		
Father Name : RAM CHAND	Washing Allowance	500.00	500.00		
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	11,818.00	11,818.00	Gross Deduction	1,347.00
				Net Pay	10,471.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,

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Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099029	Basic	9,568.00	9,568.00	ESI (Employee) 205.00
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	
Father Name : AVADHESH KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations				
P.F. A/C No. : DL/22524/44878				
E.S.I. A/C No. : 2015936900				
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 : 34614737434				
UAN No :				
	Total	11,818.00	12,199.00	Gross Deduction 1,353.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,846.00

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Month : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G106172	Basic	9,568.00	9,568.00	ESI (Employee)	199.00
Old Employee Id : D30231	HRA	1,150.00	1,150.00	Loan & Advance	36.00
Employee Name : RAMJIT SHARMA	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,148.00
Father Name : HARIBANSH SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45449					
E.S.I. A/C No. : 2016091665					
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 : 34465975205					
UAN No :					
	Total	11,818.00	11,818.00	Gross Deduction	1,383.00
				Net Pay	10,435.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,

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Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions
Employee Code : G107397	Basic		9,568.00	8,642.00	ESI (Employee) 179.00
Old Employee Id : D30287	HRA		1,150.00	1,039.00	Loan & Advance 403.00
Employee Name : RAKESH KUMAR	Transport Allowance		600.00	542.00	Provident Fund (Employee) 1,037.00
Father Name : RAKSHPAL SINGH	Washing Allowance		500.00	452.00	
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 726010110006178					
UAN No :					
	Total		11,818.00	10,675.00	Gross Deduction 1,619.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,					Net Pay 9,056.00

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