



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

DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000556	Basic	9,048.00	9,048.00	Group Insurance Premium	438.00
Old Employee Id : D09131	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,086.00
Employee Name : Ajay Kumar Pandey	Transport Allowance	1,429.00	1,429.00		
Father Name : DAROGA PANDAY	PPA	1,250.00	1,250.00		
Designation : Security Officer	Washing Allowance	595.00	595.00		
Department : Operations	Overtime		494.00		
P.F. A/C No. : DL/22524/16076					
E.S.I. A/C No. : 2007202633					
Loan Balance : NIL					
OT Hrs/Days : 0.50 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 : 629401553791					
UAN No : 100075247505					
	Total	14,822.00	15,316.00	Gross Deduction	1,524.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	13,792.00

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 : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003781	Basic	9,010.00	7,809.00	ESI (Employee)	211.00
Old Employee Id : D13742	HRA	2,415.00	2,093.00	Provident Fund (Employee)	937.00
Employee Name : Shiv Singh	Transport Allowance	1,413.00	1,225.00	Loan & Advance	445.00
Father Name : PRITHVI RAJ SINGH	PPA	1,010.00	875.00	Miscellaneous Dedn - 2	13.00
Designation : Security Guard	Washing Allowance	616.00	534.00		
Department : Operations					
P.F. A/C No. : DL/22524/23107					
E.S.I. A/C No. : 2013241393					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531293					
UAN No : 100351265526					
	Total	14,464.00	12,536.00	Gross Deduction	1,606.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,930.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G035151	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D26409	HRA	2,500.00	2,417.00	Loan & Advance 445.00
Employee Name : DEEPAK KUMAR	Transport Allowance	1,429.00	1,381.00	ESI (Employee) 250.00
Father Name : BRAJANANDAN SINGH	PPA	1,250.00	1,208.00	
Designation : Security Guard	Washing Allowance	596.00	576.00	
Department : Operations	Overtime		494.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	Total	14,824.00	14,823.00	Gross Deduction 1,745.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,078.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039193	Basic	9,015.00	9,015.00	ESI (Employee)	264.00
Old Employee Id : D26671	HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,082.00
Employee Name : KRISHNA MOHAN PRASAD SINGH	Transport Allowance	780.00	780.00	Loan & Advance	460.00
Father Name : CHANDER DEEP SINGH	Washing Allowance	600.00	600.00	Miscellaneous Dedn - 2	52.00
Designation : Security Guard	Overtime		3,640.00		
Department : Operations					
P.F. A/C No. : DL/22524/36551					
E.S.I. A/C No. : 2014623596					
Loan Balance : NIL					
OT Hrs/Days : 3.90 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 : 164001502723					
UAN No : 100196470074					
	Total	11,995.00	15,635.00	Gross Deduction	1,858.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	13,777.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G050968	Basic	9,048.00	8,746.00	ESI (Employee)	235.00
Old Employee Id : D27404	HRA	1,880.00	1,817.00	Provident Fund (Employee)	1,050.00
Employee Name : VIPIN KUMAR	Transport Allowance	995.00	962.00	Loan & Advance	452.00
Father Name : ARJUN SINGH	PPA	388.00	375.00		
Designation : Security Guard	Washing Allowance	599.00	579.00		
Department : Operations	Overtime		1,482.00		
P.F. A/C No. : DL/22524/39024					
E.S.I. A/C No. : 2014956597					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 034301532412					
UAN No : 100408986084					
	Total	12,910.00	13,961.00	Gross Deduction	1,737.00
				Net Pay	12,224.00

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

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G059666	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28047	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	75.00
Employee Name : RAJESH KUMAR	Transport Allowance	800.00	800.00	ESI (Employee)	398.00
Father Name : RAM KISHORE SINGH	Washing Allowance	760.00	760.00		
Designation : Security Guard	Overtime		10,405.00		
Department : Operations					
P.F. A/C No. : DL/22524/40289					
E.S.I. A/C No. : 2015198144					
Loan Balance : NIL					
OT Hrs/Days : 11.40 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 : 034301534196					
UAN No : 100046098742					
	Total	13,070.00	23,475.00	Gross Deduction	1,674.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	21,801.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,048.00	2,714.00	ESI (Employee)	75.00
Old Employee Id : D28152	HRA	2,500.00	750.00	Provident Fund (Employee)	326.00
Employee Name : HEMLATA .	Transport Allowance	1,429.00	429.00		
Father Name : TRILOK CHANDRA	PPA	1,250.00	375.00		
Designation : Lady Security Guard	Washing Allowance	595.00	179.00		
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 : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	14,822.00	4,447.00	Gross Deduction	401.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	4,046.00

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G067514	Basic	8,439.00	8,439.00	Provident Fund (Employee)	1,070.00
Old Employee Id : D28505	DA	481.00	481.00	Miscellaneous Dedn - 2	25.00
Employee Name : RAGHVENDRA SINGH BAGHEL	HRA	1,667.00	1,667.00	ESI (Employee)	276.00
Father Name : TRIBHUVAN SINGH BHAGEL	Transport Allowance	1,420.00	1,420.00		
Designation : Security Guard	PPA	833.00	833.00		
Department : Operations	Washing Allowance	516.00	516.00		
P.F. A/C No. : DL/22524/41375	Overtime		2,923.00		
E.S.I. A/C No. : 2015366188					
Loan Balance : NIL					
OT Hrs/Days : 3.00	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 : 113801502938					
UAN No : 100486000624					
	Total	13,356.00	16,279.00	Gross Deduction	1,371.00
				Net Pay	14,908.00

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

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DELHI BRANCH,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081955	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29009	HRA	2,347.00	2,347.00	Loan & Advance	328.00
Employee Name : SARVENDRA SINGH	Transport Allowance	1,512.00	1,512.00	ESI (Employee)	262.00
Father Name : SAMAR BAHADUR SINGH	PPA	625.00	625.00		
Designation : Security Guard	Washing Allowance	666.00	666.00		
Department : Operations	Overtime		1,395.00		
P.F. A/C No. : DL/22524/42921					
E.S.I. A/C No. : 2013495283					
Loan Balance : NIL					
OT Hrs/Days : 1.45 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 053800101012662					
UAN No : 100512178017					
	Total	14,198.00	15,593.00	Gross Deduction	1,676.00
				Net Pay	13,917.00

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

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085821	Basic	8,678.00	4,628.00	Provident Fund (Employee)	555.00
Old Employee Id : D29374	HRA	1,824.00	973.00	Miscellaneous Dedn - 2	130.00
Employee Name : RAMESH KUMAR	Transport Allowance	733.00	391.00	ESI (Employee)	108.00
Father Name : AJAY SHARMA	PPA	313.00	167.00		
Designation : Security Guard	Washing Allowance	598.00	319.00		
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	12,146.00	6,478.00	Gross Deduction	793.00
				Net Pay	5,685.00

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

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090162	Basic	9,529.00	9,529.00	ESI (Employee)	338.00
Old Employee Id : D29618	HRA	1,800.00	1,800.00	Provident Fund (Employee)	1,143.00
Employee Name : KUMAR VISHWAJIT LAL	Transport Allowance	915.00	915.00	Loan & Advance	813.00
Father Name : DINESH KUMAR PANDEY	PPA	625.00	625.00		
Designation : Security Guard	Washing Allowance	497.00	497.00		
Department : Operations	Overtime		6,423.00		
P.F. A/C No. : DL/22524/43968					
E.S.I. A/C No. : 6922959230					
Loan Balance : NIL					
OT Hrs/Days : 6.50	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 : 113201502446					
UAN No : 100511673023					
	Total	13,366.00	19,789.00	Gross Deduction	2,294.00
				Net Pay	17,495.00

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

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G092837	Basic	9,048.00	8,445.00	ESI (Employee)	231.00
Old Employee Id : D29780	HRA	1,600.00	1,493.00	Provident Fund (Employee)	1,013.00
Employee Name : DEVENDRA SINGH	Transport Allowance	800.00	747.00	Loan & Advance	30.00
Father Name : VIJENDRA SINGH	Washing Allowance	600.00	560.00		
Designation : Security Guard	Overtime		2,470.00		
Department : Operations					
P.F. A/C No. : DL/22524/44240					
E.S.I. A/C No. : 2015818802					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 608410110005395					
UAN No :					
	Total	12,048.00	13,715.00	Gross Deduction	1,274.00
				Net Pay	12,441.00

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

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094312	Basic	9,048.00	7,842.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29787	HRA	2,500.00	2,167.00	Provident Fund (Employee)	941.00
Employee Name : KALLA RAM MEENA	Transport Allowance	1,429.00	1,238.00	Loan & Advance	657.00
Father Name :	PPA	1,250.00	1,083.00	ESI (Employee)	216.00
Designation : Security Guard	Washing Allowance	595.00	516.00		
Department : Operations					
P.F. A/C No. : DL/22524/44302					
E.S.I. A/C No. : 2015818910					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,822.00	12,846.00	Gross Deduction	2,314.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,532.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096491	Basic	9,048.00	2,413.00	ESI (Employee)	67.00
Old Employee Id : D29890	HRA	2,500.00	667.00	Benovalent Fund	25.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	1,429.00	381.00	Registration Fee Dedn	250.00
Father Name : RAJENDRA SINGH	PPA	1,250.00	333.00	Miscellaneous Dedn - 1	500.00
Designation : Security Guard	Washing Allowance	595.00	159.00	Provident Fund (Employee)	290.00
Department : Operations				Loan & Advance	445.00
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 : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,822.00	3,953.00	Gross Deduction	1,577.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	2,376.00

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Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096494	Basic	9,048.00	2,714.00	Loan & Advance	445.00
Old Employee Id : D29891	HRA	2,500.00	750.00	Provident Fund (Employee)	326.00
Employee Name : SUBODH KUMAR	Transport Allowance	1,429.00	429.00	Registration Fee Dedn	250.00
Father Name : RAM BRIKSH SINGH	PPA	1,250.00	375.00	Benovalent Fund	25.00
Designation : Security Guard	Washing Allowance	595.00	179.00	ESI (Employee)	75.00
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 : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	14,822.00	4,447.00	Gross Deduction	1,121.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	3,326.00

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