



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

Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004967	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15415	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901517430				
UAN No : 100215453012				
Total		11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,362.00

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

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G005265	Basic	9,568.00	1,276.00	ESI (Employee) 28.00
Old Employee Id : D15900	HRA	1,150.00	153.00	Provident Fund (Employee) 153.00
Employee Name : Shariful Islam	Transport Allowance	600.00	80.00	
Father Name : HASMAT ALI	Washing Allowance	500.00	67.00	
Designation : Security Guard	PL Monthly Encashment		79.00	
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 : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
Total		11,818.00	1,655.00	Gross Deduction 181.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 1,474.00

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Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035151	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D26409	HRA	1,500.00	
Employee Name : DEEPAK KUMAR	Transport Allowance	1,141.00	
Father Name : BRAJANANDAN SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime		9,257.00
Department : Operations	PL Monthly Encashment		640.00
P.F. A/C No. : DL/22524/36091	CL Monthly Encashment		394.00
E.S.I. A/C No. : 2014541268			
Loan Balance : NIL			
OT Hrs/Days : 11.50 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 : 071901516570			
UAN No : 100131837820			
Total		14,763.00	Gross Deduction 1,395.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 23,659.00

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Month : November 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G035322	Basic	9,568.00	ESI (Employee) 235.00
Old Employee Id : D26462	HRA	1,150.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	
Father Name : GULAB SINGH	Washing Allowance	500.00	
Designation : Security Guard	Overtime	1,182.00	
Department : Operations	PL Monthly Encashment	512.00	
P.F. A/C No. : DL/22524/36168	CL Monthly Encashment	394.00	
E.S.I. A/C No. : 2014541529			
Loan Balance : NIL			
OT Hrs/Days : 1.50 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 : 082901507783			
UAN No : 100296767852			
Total		11,818.00	Gross Deduction 1,383.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 12,523.00

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Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G061975	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28152	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
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		512.00	
Department : Operations	CL Monthly Encashment		394.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701510307				
UAN No : 100064936186				
	Total	11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,362.00

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

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	9,568.00	6,060.00	Provident Fund (Employee)	727.00
Old Employee Id : D28431	HRA	1,150.00	728.00	ESI (Employee)	132.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	380.00		
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	317.00		
Designation : Security Guard	PL Monthly Encashment		335.00		
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 : 17.00	Woff : 2.00				
Paid Days : 19.00	LOP : 11.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,818.00	7,820.00	Gross Deduction	859.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	6,961.00

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Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G085821	Basic	9,568.00	9,568.00	ESI (Employee)	242.00
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		1,576.00		
Department : Operations	PL Monthly Encashment		512.00		
P.F. A/C No. : DL/22524/43523	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 4215336328					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,818.00	14,300.00	Gross Deduction	1,390.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,910.00

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Month : November 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G097905	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29936	HRA	1,150.00	1,150.00	ESI (Employee) 214.00
Employee Name : ARUN KUMAR PANDEY	Transport Allowance	600.00	600.00	
Father Name : RAJ KARAN PANDEY	Washing Allowance	500.00	500.00	
Designation : Security Guard	PL Monthly Encashment		512.00	
Department : Operations	CL Monthly Encashment		394.00	
P.F. A/C No. : DL/22524/44696				
E.S.I. A/C No. : 2015900703				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 039601525106				
UAN No : 100626740080				
	Total	11,818.00	12,724.00	Gross Deduction 1,362.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,362.00

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DELHI BRANCH,,,

Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098211	Basic	9,568.00	9,568.00	ESI (Employee)	228.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	600.00		
Father Name : ASHOK SINGH	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		788.00		
Department : Operations	PL Monthly Encashment		512.00		
P.F. A/C No. : DL/22524/44731	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No : 100625197918					
	Total	11,818.00	13,512.00	Gross Deduction	1,376.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,136.00

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Month : November 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098975	Basic	9,568.00	9,568.00	ESI (Employee)	221.00
Old Employee Id : D29972	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,148.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	600.00		
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	500.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		512.00		
P.F. A/C No. : DL/22524/44734	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2015936283					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No : 100625895692					
	Total	11,818.00	13,118.00	Gross Deduction	1,369.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,749.00

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Month : November 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098976	Basic	9,568.00	8,292.00	Provident Fund (Employee)	995.00
Old Employee Id : D29973	HRA	1,150.00	997.00	ESI (Employee)	194.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	520.00		
Father Name : RAMESH SINGH	Washing Allowance	500.00	433.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		453.00		
P.F. A/C No. : DL/22524/44735	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2015936290					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : 182401508139					
UAN No : 100626903112					
	Total	11,818.00	11,483.00	Gross Deduction	1,189.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,294.00

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Month : November 2016

Employee	Earnings		Deductions		
		Paid Rate	Actual		
Employee Code : G107397	Basic	9,569.00	7,336.00	Provident Fund (Employee)	880.00
Old Employee Id : D30287	HRA	1,149.00	881.00	ESI (Employee)	173.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	460.00		
Father Name : RAKSHPAL SINGH	Washing Allowance	501.00	384.00		
Designation : Security Guard	Overtime		394.00		
Department : Operations	PL Monthly Encashment		394.00		
P.F. A/C No. : DL/22524/45580	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2016123810					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : BANK OF INDIA					
Bank Account No : 726010110006178					
UAN No : 100727298078					
	Total	11,819.00	10,243.00	Gross Deduction	1,053.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,190.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G107906	Basic	10,939.00	7,657.00	Provident Fund (Employee)	919.00
Old Employee Id : D30311	HRA	2,916.00	2,041.00	ESI (Employee)	204.00
Employee Name : SWADESH SINGH CHANDEL	Transport Allowance	1,410.00	987.00		
Father Name : SOBARAN SINGH	PPA	463.00	324.00		
Designation : Security Guard	Washing Allowance	634.00	444.00		
Department : Operations	Overtime		478.00		
P.F. A/C No. : DL/22524/45632	PL Monthly Encashment		118.00		
E.S.I. A/C No. : 2016123959					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201526886					
UAN No : 100727600206					
	Total	16,362.00	12,049.00	Gross Deduction	1,123.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,926.00

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Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G109561	Basic	9,568.00	9,568.00	ESI (Employee)	369.00
Old Employee Id : D30402	HRA	1,440.00	1,440.00	Miscellaneous Dedn - 2	247.00
Employee Name : RAM AVADH	Transport Allowance	862.00	862.00	Provident Fund (Employee)	1,148.00
Father Name : SURAJDIN	Washing Allowance	535.00	535.00		
Designation : Security Guard	Overtime		9,164.00		
Department : Operations					
P.F. A/C No. : DL/22524/45820					
E.S.I. A/C No. : 2016123808					
Loan Balance : NIL					
OT Hrs/Days : 12.50	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 : 022701513673					
UAN No : 100300628052					
	Total	12,405.00	21,569.00	Gross Deduction	1,764.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	19,805.00

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Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G109586	Basic	9,568.00	8,930.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D30425	HRA	1,150.00	1,073.00	ESI (Employee)	214.00
Employee Name : NIRPESH NIRALA	Transport Allowance	600.00	560.00		
Father Name : JAY PRAKASH THAKUR	Washing Allowance	500.00	467.00		
Designation : Security Guard	Overtime		788.00		
Department : Operations	PL Monthly Encashment		473.00		
P.F. A/C No. : DL/22524/45993	CL Monthly Encashment		394.00		
E.S.I. A/C No. : 2016123962					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3083000105096157					
UAN No : 100726726891					
	Total	11,818.00	12,685.00	Gross Deduction	1,286.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,399.00

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