



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

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002841	Basic	9,082.00	8,779.00	Provident Fund (Employee)	1,053.00
Old Employee Id : D13316	HRA	1,148.00	1,110.00	ESI (Employee)	191.00
Employee Name : Amit Singh Kumar	Transport Allowance	593.00	573.00		
Father Name : RAM KUMAR SINGH	Washing Allowance	497.00	480.00		
Designation : Security Agent	Overtime		397.00		
Department : Operations					
P.F. A/C No. : DL/22524/22114					
E.S.I. A/C No. : 2013084858					
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 : 072101505413					
UAN No : 100080927796					
	Total	11,320.00	11,339.00	Gross Deduction	1,244.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,095.00

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 : G003781	Basic	9,136.00	3,350.00	Provident Fund (Employee)	402.00
Old Employee Id : D13742	HRA	1,145.00	420.00	ESI (Employee)	91.00
Employee Name : Shiv Singh	Transport Allowance	581.00	213.00		
Father Name : PRITHVI RAJ SINGH	Washing Allowance	491.00	180.00		
Designation : Security Guard	Overtime		1,191.00		
Department : Operations					
P.F. A/C No. : DL/22524/23107					
E.S.I. A/C No. : 2013241393					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531293					
UAN No : 100351265526					
	Total	11,353.00	5,354.00	Gross Deduction	493.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	4,861.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	ESI (Employee) 189.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42575				
E.S.I. A/C No. : 2013099032				
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 : 034301535766				
UAN No : 100504672111				
	Total	11,298.00	11,298.00	Gross Deduction 1,275.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,023.00

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Month : November 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	1,150.00	1,150.00	Loan & Advance 328.00
Employee Name : SARVENDRA SINGH	Transport Allowance	600.00	600.00	ESI (Employee) 259.00
Father Name : SAMAR BAHADUR SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,969.00	
Department : Operations				
P.F. A/C No. : DL/22524/42921				
E.S.I. A/C No. : 2013495283				
Loan Balance : NIL				
OT Hrs/Days : 5.00 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	11,298.00	15,267.00	Gross Deduction 1,673.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,594.00

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Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G092837	Basic	9,048.00	8,445.00	ESI (Employee) 248.00
Old Employee Id : D29780	HRA	1,600.00	1,493.00	Loan & Advance 158.00
Employee Name : DEVENDRA SINGH	Transport Allowance	800.00	747.00	Provident Fund (Employee) 1,013.00
Father Name : VIJENDRA SINGH	Washing Allowance	600.00	560.00	Miscellaneous Dedn - 2 25.00
Designation : Security Guard	Overtime		3,465.00	
Department : Operations				
P.F. A/C No. : DL/22524/44240				
E.S.I. A/C No. : 2015818802				
Loan Balance : NIL				
OT Hrs/Days : 4.50 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	14,710.00	Gross Deduction 1,444.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 13,266.00

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Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G094312	Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id : D29787	HRA	1,150.00	920.00	ESI (Employee)	152.00
Employee Name : KALLA RAM MEENA	Transport Allowance	600.00	480.00		
Father Name : INDRAJ MEENA	Washing Allowance	500.00	400.00		
Designation : Security Guard					
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 : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 7845000100011197					
UAN No :					
	Total	11,298.00	9,038.00	Gross Deduction	1,021.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	8,017.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096491	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29890	HRA	1,150.00	1,112.00	Loan & Advance	445.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	580.00	ESI (Employee)	183.00
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	483.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44571					
E.S.I. A/C No. : 2015871045					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : DENA BANK					
Bank Account No : 130410034192					
UAN No :					
	Total	11,298.00	10,921.00	Gross Deduction	1,678.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	9,243.00

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097217	Basic	9,048.00	9,048.00	ESI (Employee) 189.00
Old Employee Id : D29903	HRA	1,150.00	1,150.00	Loan & Advance 668.00
Employee Name : RAVINDER .	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,086.00
Father Name : HOSHIYAR SINGH	Washing Allowance	500.00	500.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44603				
E.S.I. A/C No. : 2015900602				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 4943001700014575				
UAN No :				
	Total	11,298.00	11,298.00	Gross Deduction 1,943.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,355.00

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Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097231	Basic	9,048.00	9,048.00	ESI (Employee) 196.00
Old Employee Id : D29918	HRA	1,150.00	1,150.00	Loan & Advance 668.00
Employee Name : BALDEV SINGH PATIAL	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,086.00
Father Name : GRANTHI RAM PATIAL	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		377.00	
Department : Operations				
P.F. A/C No. : DL/22524/44633				
E.S.I. A/C No. : 2015900653				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 7733000100014899				
UAN No :				
	Total	11,298.00	11,675.00	Gross Deduction 1,950.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,725.00

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097253	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D29925	HRA	1,150.00	882.00	Loan & Advance	469.00
Employee Name : VANDANA .	Transport Allowance	600.00	460.00	ESI (Employee)	145.00
Father Name : NANKHU	Washing Allowance	500.00	383.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44650					
E.S.I. A/C No. : 2015900674					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 168800101121510					
UAN No :					
	Total	11,298.00	8,662.00	Gross Deduction	1,446.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	7,216.00

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Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098214	Basic	9,048.00	9,048.00	ESI (Employee) 189.00
Old Employee Id : D29960	HRA	1,150.00	1,150.00	Miscellaneous Dedn - 1 500.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,086.00
Father Name : RAM CHAND	Washing Allowance	500.00	500.00	Loan & Advance 227.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 165001000679				
UAN No :				
	Total	11,298.00	11,298.00	Gross Deduction 2,002.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 9,296.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	9,048.00	7,540.00	Benovalent Fund 25.00
Old Employee Id : D29971	HRA	1,150.00	958.00	Registration Fee Dedn 250.00
Employee Name : RAM BABU KUMAR	Transport Allowance	600.00	500.00	ESI (Employee) 158.00
Father Name : SARJUG RAY	Washing Allowance	500.00	417.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Provident Fund (Employee) 905.00
Department : Operations				Loan & Advance 455.00
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	9,415.00	Gross Deduction 2,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 7,122.00

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