

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

A -7 Okhla Phase 2 DDA Shed "Second Floor, Near Samara Honda Service, Okhla, 110020

August 2018

_	mployee			Earni	ngs		Deductions	
	pioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G002717 : D12960 : Divakar Kumar : ARUN KUMAR SI : Supervisor Gener : Operations : DL/22524/21981 : 2013055689 : NIL			Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme Holiday Encashment	16896.00 1500.00	16896.00 1500.00 9355.00 771.00 593.00 593.00	Provident Fund (Employee) ESI (Employee)	2028.00 520.00
OT Hrs/Days Working Day	: 6.00 : 26.00	ED Days Woff	: NA : 4.00					
Paid Days NFH Days	: 31.00 : 1.00	LOP	: 0.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 034301531116 : 100140417995							
				Total	18396.00	29708.00	Gross Deduction 2	2548.00
Deployed At: H8	&M Hennes & Mauritz	Retail pvt. I	Ltd., B-15,16	Inner Circle Connaught Place	•		Net Pay 2	27160.00

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



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	mı	ployee			Earni	ngs		Deductions	
	-1111	pioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: : : : : : : : : : : : : : : : : : : :	0, 10, 0, 12, 1, 1, 10, 12, 1	R		Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13895.00 999.00	11206.00 806.00 481.00 505.00 481.00 481.00	Provident Fund (Employee) ESI (Employee)	1345.00 245.00
OT Hrs/Days		0.50	ED Days	: NA					
Working Day		21.00	Woff	: 3.00					
Paid Days	:	25.00	LOP	: 6.00					
NFH Days	:	1.00							
Bank Name	:	STATE BANK OF	INDIA						
Bank Account No	:	31643086294							
UAN No	:	100625564436							
					Total	14894.00	13960.00	Gross Deduction 1	590.00
Deployed At : He	&M	Hennes & Mauritz	Retail pvt. L	_td., B-15,16	Inner Circle Connaught Place)		Net Pay 1:	2370.00

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_	mployee			Earnir	ngs		Deductions	
	IIIpioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G102403 : D30120 : ROHIT KUMAR : SANJAY KUMAR : Security Guard : Operations : DL/22524/45138 : 2016020584 : NIL	SINGH		Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13896.00 1000.00	13896.00 1000.00 625.00 481.00	Provident Fund (Employee) ESI (Employee)	1668.00 289.00
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 60031011000646	1						
UAN No	: 100646465627							
				Total	14896.00	16483.00	Gross Deduction 1	957.00
Deployed At: H8	&M Hennes & Mauritz	Retail pvt. I	_td., B-15,16	Inner Circle Connaught Place	-		Net Pay 1	4526.00

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F	mployee			Earnir	ngs		Deductions	
					Paid Rate	Actual	Deductions	
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G109599 : D30438 : SANJAY KUMAR : OMVEER SINGH : Security Guard : Operations : DL/22524/45969 : 2016124063 : NIL : 0.00	ED Days	: NA	Basic HRA PL Monthly Encashme	13896.00 1000.00	8517.00 613.00 408.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	67.00 22.00
1	: 17.00	Woff	: 2.00					
Paid Days	: 19.00 : ICICI BANK	LOP	: 12.00					
				Total	14896.00	9538.00	Gross Deduction 1189	9.00
Deployed At: H&	M Hennes & Mauritz	Retail pvt. I	_td., B-15,16	Inner Circle Connaught Place			Net Pay 834	49.00

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_	imployee			Earnir	ngs		Deductions	
_	imployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: G113249 : D30657 : RAJESH KUMAR : GUPATESHWAR : Security Guard : Operations : DL/22524/46235 : 2016232915 : NIL : 0.50 : 26.00		: NA : 4.00	Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme	13896.00 1000.00	13896.00 1000.00 481.00 625.00 481.00	Provident Fund (Employee) ESI (Employee)	1668.00 289.00
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 45651051000135	2						
UAN No	: 100752944522							
				Total	14896.00	16483.00	Gross Deduction	1957.00
Deployed At: H&	&M Hennes & Mauritz	Retail pvt. I	_td., B-15,16	Inner Circle Connaught Place	-		Net Pay 1	4526.00

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_	mployee			Earniı	ngs		Deductions	
_	inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: G116851 : D30746 : DHRUV SINGH C : DAULAT SINGH : Security Guard : Operations : DL/22524/46530 : 1103677946 : NIL			Basic HRA Overtime PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13895.00 999.00	13895.00 999.00 961.00 625.00 481.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1667.00 306.00
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: DENA BANK							
Bank Account No	: 152210041019							
UAN No	: 100787215310							
				Total	14894.00	17442.00	Gross Deduction 19	73.00
Deployed At: H8	&M Hennes & Mauritz	Retail pvt. I	_td., B-15,16	Inner Circle Connaught Place			Net Pay 15	469.00

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Emplo	01/00			Earnir	igs		Deductions	
Lilipid					Paid Rate	Actual	Deductions	
Old Employee Id : Employee Name : A Father Name : A Designation : S Department : C P.F. A/C No. : D	G126219 ARVIND KUMAR AVDHESH SINGH Security Guard Operations DL/22524/57733 2012299500 NIL			Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13896.00 1000.00	13896.00 1000.00 625.00 481.00	, , ,	68.00 89.00
OT Hrs/Days : (0.00	ED Days	: NA					
Working Day : 2	26.00	Woff	: 4.00					
Paid Days : 3	31.00	LOP	: 0.00					
NFH Days :	1.00							
Bank Name : A	ANDHRA BANK							
Bank Account No : 1	108510011000446	;						
UAN No : 1	101035174396							
				Total	14896.00	16483.00	Gross Deduction 195	7.00
Deployed At: H&M H	lennes & Mauritz I	Retail pvt. L	td., B-15,16	Inner Circle Connaught Place			Net Pay 1452	26.00

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-	Employee			Earnir	ngs		Deductions	
-	-inployee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	: G143223 : : ROHIT KUMAR : : Security Guard : Operations : DL/22524/58702			Basic HRA PL Monthly Encashme	13897.00 1001.00	8069.00 581.00 384.00	Provident Fund (Employee) ESI (Employee)	968.00 159.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: 2016875449 : NIL : 0.00 : 16.00	ED Days Woff	: NA : 2.00					
Paid Days	: 18.00	LOP	: 13.00					
Bank Name Bank Account No UAN No	: PUNJAB NATION : 38610015000037 : 101185171096							
				Total	14898.00	9034.00	Gross Deduction 1	127.00
Deployed At: H8	&M Hennes & Mauritz	: Retail pvt. I	Ltd., B-15,16	Inner Circle Connaught Place			Net Pay	7907.00

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_	Employee			Earni	ngs		Deductions	
-	pioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name	: G145945 : : SONAM			Basic HRA	13733.00 2000.00	886.00 129.00	Provident Fund (Employee) ESI (Employee)	106.00 20.00
Father Name	: JATAN PAL			Transport Allowance	1302.00	84.00		
Designation	: Lady Security Gu	ard		Washing Allowance	589.00	38.00		
Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: Operations : DL/22524/58773 : 2016916545 : NIL			PL Monthly Encashme		24.00		
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 2.00	Woff	: 0.00					
Paid Days	: 2.00	LOP	: 29.00					
Bank Name Bank Account No UAN No	: ICICI BANK : 054201530044 : 101201360111							
				Total	17624.00	1161.00	Gross Deduction	126.00
Deployed At: H8	&M Hennes & Mauritz	Retail pvt. I	Ltd., B-15,16	Inner Circle Connaught Place	•		Net Pay	1035.00

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Employee			Earni	ings		Deductions	
Employee				Paid Rate	Actual	Deductions	
Employee Code : G173256 Old Employee Id : FAJ KUMAR JHAF Father Name : Security Guard Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. :	A		Basic HRA Transport Allowance Washing Allowance PL Monthly Encashme CL Monthly Encashme	13723.00 1108.00 78.00 37.00	10624.00 858.00 60.00 29.00 456.00 481.00	(1) /	19.00 75.00
Loan Balance : NIL OT Hrs/Days : 0.00 Working Day : 20.00 Paid Days : 24.00 NFH Days : 1.00	ED Days Woff LOP	: NA : 3.00 : 7.00					
Bank Name : BANK OF INDIA Bank Account No : 46531821002735 UAN No :	57		Total	14946.00	12508.00	Gross Deduction 1494	4.00
Deployed At: H&M Hennes & Mauritz	Retail pvt.	Ltd., B-15,16	Inner Circle Connaught Plac	e	•	Net Pay 1101	14.00

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Employee	Earni	ings		- Deductions	
		Paid Rate	Actual	Deductions	
Employee Code : G176018 Old Employee Id : Employee Name : MEENA ARYA Father Name : TINDAI KORI Designation : Security Guard 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 : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 21.00 Bank Name : ANDHRA BANK Bank Account No : 108910100031441	Basic HRA Transport Allowance Washing Allowance PL Monthly Encashme	13615.00 2799.00 2356.00 1057.00	4392.00 903.00 760.00 341.00 24.00	Registration Fee Dedn 250.00 Provident Fund (Employee) 527.00 ESI (Employee) 107.00	
UAN No :					
	Total	19827.00	6420.00	Gross Deduction 884.00	
Deployed At: H&M Hennes & Mauritz Retail pvt. Ltd., B-15,	16 Inner Circle Connaught Plac	е		Net Pay 5536.00	

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_	Employee			Earni	ngs		Deductions	
_	pioyee				Paid Rate	Actual	Deductions	
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	: G176846 : : BHARTI : VIJAY SINGH : Lady Security Go : Operations : NA	uard		Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13896.00 1000.00	13896.00 1000.00 625.00 481.00	Registration Fee Dedn Provident Fund (Employee) ESI (Employee)	250.00 1668.00 289.00
Loan Balance OT Hrs/Days Working Day Paid Days	: NIL : 0.00 : 26.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
NFH Days	: 1.00							
Bank Name Bank Account No UAN No	: NA : NA							
<u> </u>				Total	14896.00	16483.00	Gross Deduction	2207.00
Deployed At: H8	&M Hennes & Maurit	z Retail pvt. I	Ltd., B-15,16	Inner Circle Connaught Place)		Net Pay	14276.00

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Employee		Earnings			Deductions			
			Paid Rate	Actual	Deductions			
Employee Code Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	: G000364 : D08472 : Om Prakash Pane : SHAILENDRA PA : Security Guard : Operations : DL/22524/15065 : 2006701723			Basic HRA PL Monthly Encashme CL Monthly Encashme Holiday Encashment	13896.00 1000.00	13896.00 1000.00 625.00 481.00	Provident Fund (Employee) ESI (Employee)	1668.00 289.00
Loan Balance OT Hrs/Days Working Day Paid Days	: NIL : 0.00 : 26.00 : 31.00	ED Days Woff LOP	: NA : 4.00 : 0.00					
NFH Days	: 1.00							
Bank Name Bank Account No UAN No	: IDBI BANK : 90110400013355 : 100260917997	5						
				Total	14896.00	16483.00	Gross Deduction	1957.00
	Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle				Net Pay 1	14526.00		

Connaught Place

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Employee		Earnings			Deductions		
			Paid Rate	Actual	Deductions		
Employee Code : G140450 Old Employee Id : Employee Name : DEEPAK YADAN Father Name : RAJ BAHADUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/58670 E.S.I. A/C No. : 2016840059			Basic HRA PL Monthly Encashme	13895.00 999.00	9861.00 709.00 456.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1183.00 193.00
Loan Balance : NIL OT Hrs/Days : 0.00 Working Day : 19.00	ED Days Woff	: NA : 3.00					
Paid Days : 22.00	LOP	: 9.00					
Bank Name : ICICI BANK Bank Account No : 181901506549 UAN No : 101171218003							
			Total	14894.00	11026.00	Gross Deduction 13	76.00
Deployed At : H&M Hennes & Maurit	Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle					Net Pay 9	650.00

Connaught Place

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Employee	Earr	nings	Deductions	
Employee		Paid Rate	Actual	Deductions
Employee Code : G173054 Old Employee Id : Employee Name : JANG BAHADUR SINGH Father Name : Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.13		13695.00 1396.00 244.00 35.00 54.00	13695.00 1396.00 244.00 35.00 54.00 3084.00 577.00 481.00	ESI (Employee) 350. Provident Fund (Employee) 1643. Miscellaneous Dedn - 1 500.
NFH Days : 1.00				
Bank Name : CORPORATION BANK Bank Account No : 520101071183546 UAN No :				
	Total	15424.00	20047.00	Gross Deduction 2493.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., TRANSPORT DUTY B-15,16 Inner Circle				Net Pay 17554.0

Connaught Place

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