



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

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003781	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D13742	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : Shiv Singh	Transport Allowance	600.00	600.00	
Father Name : PRITHVI RAJ SINGH	Washing Allowance	370.00	370.00	
Designation : Security Guard				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531293				
UAN No : 100351265526				
Total		11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,005.00	

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

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035151	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D26409	HRA	1,500.00	1,500.00	ESI (Employee) 239.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/36091				
E.S.I. A/C No. : 2014541268				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516570				
UAN No : 100131837820				
	Total	14,139.00	14,139.00	Gross Deduction 1,559.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 12,580.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G055945	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27925	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : KANCHAN KUMAR	Transport Allowance	600.00	600.00	
Father Name : MADHESHWAR SHARMA	Washing Allowance	370.00	370.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000233033				
UAN No : 100188552327				
	Total	11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,005.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077189	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D28877	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,102.00
Employee Name : FULAN CHOUDHARY	Transport Allowance	600.00	600.00	
Father Name : AMOL CHOUDHARY	Washing Allowance	370.00	370.00	
Designation : Security Guard	Arrear - Basic (Earning)		2.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535766				
UAN No : 100504672111				
Total		11,298.00	11,300.00	Gross Deduction 1,294.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,006.00	

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Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081955	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29009	HRA	1,150.00	1,150.00	ESI (Employee)	192.00
Employee Name : SARVENDRA SINGH	Transport Allowance	600.00	600.00		
Father Name : SAMAR BAHADUR SINGH	Washing Allowance	370.00	370.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42921					
E.S.I. A/C No. : 2013495283					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CORPORATION BANK					
Bank Account No : 053800101012662					
UAN No : 100512178017					
Total		11,298.00	11,298.00	Gross Deduction	1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay	10,005.00

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G094312	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D29787	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,101.00
Employee Name : KALLA RAM MEENA	Transport Allowance	600.00	600.00	
Father Name : INDRAJ MEENA	Washing Allowance	370.00	370.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7845000100011197				
UAN No :				
Total		11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,005.00	

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096491	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29890	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : CHANDRA MANI KUMAR	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA SINGH	Washing Allowance	370.00	370.00	
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 : 0.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 130410034192				
UAN No :				
Total		11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,005.00	

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097231	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29918	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : BALDEV SINGH PATIAL	Transport Allowance	600.00	600.00	
Father Name : GRANTHI RAM PATIAL	Washing Allowance	370.00	370.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44633				
E.S.I. A/C No. : 2010075090				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 7733000100014899				
UAN No :				
	Total	11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,005.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098214	Basic	9,178.00	9,178.00	ESI (Employee) 192.00
Old Employee Id : D29960	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,101.00
Employee Name : SANTOSH KUMARI	Transport Allowance	600.00	600.00	
Father Name : RAM CHAND	Washing Allowance	370.00	370.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 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 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 10,005.00	

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098974	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29971	HRA	1,150.00	1,150.00	ESI (Employee) 192.00
Employee Name : RAM BABU KUMAR	Transport Allowance	600.00	600.00	
Father Name : SARJUG RAY	Washing Allowance	370.00	370.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44758				
E.S.I. A/C No. : 2011674970				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601525063				
UAN No :				
	Total	11,298.00	11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,				Net Pay 10,005.00

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Month : February 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099029	Basic	9,178.00	8,862.00	ESI (Employee) 185.00
Old Employee Id : D30016	HRA	1,150.00	1,110.00	Provident Fund (Employee) 1,063.00
Employee Name : SANDIP KUMAR	Transport Allowance	600.00	579.00	
Father Name : AVADHESH KUMAR	Washing Allowance	370.00	357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44878				
E.S.I. A/C No. : 2015936900				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34614737434				
UAN No :				
Total		11,298.00	10,908.00	Gross Deduction 1,248.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., A-wing, 2nd floor, D-3,			Net Pay 9,660.00	

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