



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

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

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 : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004967	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15415	HRA	1,150.00	ESI (Employee) 192.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	Loan & Advance 356.00
Father Name : DALCHANDRA SINGH	Washing Allowance	370.00	
Designation : Security Guard			
Department : Operations			
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 : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071901517430			
UAN No : 100215453012			
Total		11,298.00	Gross Deduction 1,649.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 9,649.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G005265	Basic	9,178.00	8,862.00	ESI (Employee)	185.00
Old Employee Id : D15900	HRA	1,150.00	1,110.00	Provident Fund (Employee)	1,063.00
Employee Name : Shariful Islam	Transport Allowance	600.00	579.00		
Father Name : HASMAT ALI	Washing Allowance	370.00	357.00		
Designation : Security Guard					
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	Total	11,298.00	10,908.00	Gross Deduction	1,248.00
				Net Pay	9,660.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G035322	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D26462	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance	600.00	600.00		
Father Name : GULAB SINGH	Washing Allowance	370.00	370.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36168					
E.S.I. A/C No. : 2014541529					
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 : 082901507783					
UAN No : 100296767852					
	Total	11,298.00	11,298.00	Gross Deduction	1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,005.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G038014	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26620	HRA	1,150.00	ESI (Employee) 192.00
Employee Name : RAHUL .	Transport Allowance	600.00	
Father Name : LALTA PRASAD	Washing Allowance	370.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/36609			
E.S.I. A/C No. : 2014610017			
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 : 082901507970			
UAN No : 100290950974			
Total		11,298.00	Gross Deduction 1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj			Net Pay 10,005.00

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Month : February 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G061975	Basic		9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D28152	HRA		1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : HEMLATA .	Transport Allowance		600.00	600.00		
Father Name : TRILOK CHANDRA	Washing Allowance		370.00	370.00		
Designation : Lady Security Guard						
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 : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054701510307						
UAN No : 100064936186						
	Total		11,298.00	11,298.00	Gross Deduction	1,293.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	10,005.00

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Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G066525	Basic	9,178.00	7,912.00	Provident Fund (Employee)	949.00
Old Employee Id : D28431	HRA	1,150.00	991.00	ESI (Employee)	165.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	517.00		
Father Name : NETRAPAL SINGH	Washing Allowance	370.00	319.00		
Designation : Security Guard					
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 : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 4.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,298.00	9,739.00	Gross Deduction	1,114.00
				Net Pay	8,625.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G080133	Basic	9,139.00	5,042.00	ESI (Employee)	114.00
Old Employee Id : D28976	HRA	1,247.00	688.00	Provident Fund (Employee)	605.00
Employee Name : BALRAM SINGH	Transport Allowance	656.00	362.00	Miscellaneous Dedn - 2	13.00
Father Name : AHIBARAN SINGH	Washing Allowance	408.00	225.00		
Designation : Security Guard	Overtime		390.00		
Department : Operations					
P.F. A/C No. : DL/22524/42793					
E.S.I. A/C No. : 2015596897					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518528					
UAN No : 100511511447					
	Total	11,450.00	6,707.00	Gross Deduction	732.00
				Net Pay	5,975.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G085821	Basic	9,178.00	7,912.00	Provident Fund (Employee) 949.00
Old Employee Id : D29374	HRA	1,150.00	991.00	ESI (Employee) 165.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	517.00	
Father Name : AJAY SHARMA	Washing Allowance	370.00	319.00	
Designation : Security Guard				
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
Total		11,298.00	9,739.00	Gross Deduction 1,114.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 8,625.00

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DELHI BRANCH,,,

Month : February 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G089567	Basic	9,178.00	7,279.00	Provident Fund (Employee)	873.00
Old Employee Id : D29580	HRA	1,150.00	912.00	ESI (Employee)	152.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	476.00		
Father Name : OM PARKASH SEJWAL	Washing Allowance	370.00	293.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43890					
E.S.I. A/C No. : 2015759292					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.00	Woff : 3.00				
Paid Days : 23.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 914010040106538					
UAN No : 100512005002					
	Total	11,298.00	8,960.00	Gross Deduction	1,025.00
				Net Pay	7,935.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097235	Basic	9,178.00	9,178.00	Loan & Advance	681.00
Old Employee Id : D29922	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	ESI (Employee)	192.00
Father Name : GOVIND SINGH	Washing Allowance	370.00	370.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44678					
E.S.I. A/C No. : 2015900681					
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 : STATE BANK OF INDIA					
Bank Account No : 20218623792					
UAN No :					
Total		11,298.00	11,298.00	Gross Deduction	1,974.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,324.00

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Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097256	Basic	10,998.00	10,998.00	Loan & Advance	4.00
Old Employee Id : D29926	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,320.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	1,141.00	1,141.00	ESI (Employee)	239.00
Father Name : GOPI RAM	Washing Allowance	500.00	500.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44651					
E.S.I. A/C No. : 2015900679					
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 : CANARA BANK					
Bank Account No : 5153101003279					
UAN No :					
	Total	14,139.00	14,139.00	Gross Deduction	1,563.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,576.00

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Month : February 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097259	Basic	9,178.00	9,178.00	Loan & Advance	681.00
Old Employee Id : D29928	HRA	1,150.00	1,150.00	ESI (Employee)	192.00
Employee Name : KUNAL SHARMA	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	370.00	370.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44667					
E.S.I. A/C No. : 2015900691					
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 : ALLAHABAD BANK					
Bank Account No : 50251075068					
UAN No :					
	Total	11,298.00	11,298.00	Gross Deduction	1,974.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,324.00

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Month : February 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G098211	Basic	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D29957	HRA	1,150.00	ESI (Employee) 192.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	Loan & Advance 364.00
Father Name : ASHOK SINGH	Washing Allowance	370.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/44731			
E.S.I. A/C No. : 2012987611			
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 : STATE BANK OF INDIA			
Bank Account No : 34966746436			
UAN No :			
Total		11,298.00	Gross Deduction 1,657.00
			Net Pay 9,641.00

Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj

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