



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

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004967	Basic	9,177.00	6,513.00	ESI (Employee)	162.00
Old Employee Id : D15415	HRA	1,960.00	1,391.00	Labour Welfare (Employee)	0.75
Employee Name : Mahipal Singh	Transport Allowance	1,268.00	900.00	Provident Fund (Employee)	782.00
Father Name : DALCHANDRA SINGH	Washing Allowance	799.00	567.00	Loan & Advance	356.00
Designation : Security Guard	Overtime		400.00		
Department : Operations					
P.F. A/C No. : DL/22524/24564					
E.S.I. A/C No. : 2013483339					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901517430					
UAN No : 100215453012					
	Total	13,204.00	9,771.00	Gross Deduction	1,300.75
				Net Pay	8,470.00

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

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,178.00	8,290.00	Provident Fund (Employee)	995.00
Old Employee Id : D15900	HRA	1,150.00	1,039.00	Loan & Advance	190.00
Employee Name : Shariful Islam	Transport Allowance	600.00	542.00	ESI (Employee)	199.00
Father Name : HASMAT ALI	Washing Allowance	370.00	334.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		1,458.00		
Department : Operations					
P.F. A/C No. : DL/22524/24971					
E.S.I. A/C No. : 2013574134					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	Total	11,298.00	11,663.00	Gross Deduction	1,384.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,278.00

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 : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035322	Basic		9,111.00	9,111.00	ESI (Employee)	266.00
Old Employee Id : D26462	HRA		997.00	997.00	Labour Welfare (Employee)	0.75
Employee Name : RAJESH SINGH CHOUHAN	Transport Allowance		326.00	326.00	Provident Fund (Employee)	1,093.00
Father Name : GULAB SINGH	Washing Allowance		559.00	559.00	Loan & Advance	356.00
Designation : Security Guard	Overtime			4,743.00		
Department : Operations						
P.F. A/C No. : DL/22524/36168						
E.S.I. A/C No. : 2014541529						
Loan Balance : NIL						
OT Hrs/Days : 6.50 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 082901507783						
UAN No : 100296767852						
	Total		10,993.00	15,736.00	Gross Deduction	1,715.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	14,020.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038014	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26620	HRA	1,150.00	1,150.00	ESI (Employee)	256.00
Employee Name : RAHUL .	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
Father Name : LALTA PRASAD	Washing Allowance	370.00	370.00		
Designation : Security Guard	Overtime		3,645.00		
Department : Operations					
P.F. A/C No. : DL/22524/36609					
E.S.I. A/C No. : 2014610017					
Loan Balance : NIL					
OT Hrs/Days : 5.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507970					
UAN No : 100290950974					
	Total	11,298.00	14,943.00	Gross Deduction	1,357.75
				Net Pay	13,585.00

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

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28152	HRA	1,150.00	1,150.00	ESI (Employee)	192.00
Employee Name : HEMLATA .	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
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 : 27.00 Woff : 4.00					
Paid Days : 31.00 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	1,293.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,004.00

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Rule 78(1)(b)
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066525	Basic	9,178.00	8,586.00	ESI (Employee)	230.00
Old Employee Id : D28431	HRA	1,150.00	1,076.00	Labour Welfare (Employee)	0.75
Employee Name : PRATAP SINGH	Transport Allowance	600.00	561.00	Provident Fund (Employee)	1,030.00
Father Name : NETRAPAL SINGH	Washing Allowance	370.00	346.00		
Designation : Security Guard	Overtime		2,916.00		
Department : Operations					
P.F. A/C No. : DL/22524/41230					
E.S.I. A/C No. : 2015333631					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,298.00	13,485.00	Gross Deduction	1,260.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	12,224.00

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066990	Basic	9,178.00	4,737.00	Provident Fund (Employee)	568.00
Old Employee Id : D28481	HRA	1,150.00	594.00	Labour Welfare (Employee)	0.75
Employee Name : PRITANSHU KUMAR	Transport Allowance	600.00	310.00	ESI (Employee)	106.00
Father Name : SINGASAN KUMAR	Washing Allowance	370.00	191.00		
Designation : Security Guard	Overtime		364.00		
Department : Operations					
P.F. A/C No. : DL/22524/41295					
E.S.I. A/C No. : 2015334454					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506416					
UAN No : 100059126292					
	Total	11,298.00	6,196.00	Gross Deduction	674.75
				Net Pay	5,521.00

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

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FORM NO. XIX
Rule 78(1)(b)
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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080133	Basic	9,176.00	2,072.00	Provident Fund (Employee)	249.00
Old Employee Id : D28976	HRA	1,466.00	331.00	Labour Welfare (Employee)	0.75
Employee Name : BALRAM SINGH	Transport Allowance	881.00	199.00	ESI (Employee)	46.00
Father Name : AHIBARAN SINGH	Washing Allowance	478.00	108.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42793					
E.S.I. A/C No. : 2015596897					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 24.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101518528					
UAN No : 100511511447					
	Total	12,001.00	2,710.00	Gross Deduction	295.75
				Net Pay	2,414.00

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

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Rule 78(1)(b)
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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085821	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29374	HRA	1,150.00	1,076.00	ESI (Employee)	211.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	561.00	Provident Fund (Employee)	1,030.00
Father Name : AJAY SHARMA	Washing Allowance	370.00	346.00		
Designation : Security Guard	Overtime		1,822.00		
Department : Operations					
P.F. A/C No. : DL/22524/43523					
E.S.I. A/C No. : 4215336328					
Loan Balance : NIL					
OT Hrs/Days : 2.50	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,298.00	12,391.00	Gross Deduction	1,241.75
				Net Pay	11,149.00

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

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086501	Basic	9,178.00	7,106.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29400	HRA	1,150.00	890.00	ESI (Employee)	155.00
Employee Name : RANJAY KUMAR PASWAN	Transport Allowance	600.00	465.00	Provident Fund (Employee)	853.00
Father Name : RAJENDRA PASAVAN	Washing Allowance	370.00	286.00		
Designation : Security Guard	Overtime		364.00		
Department : Operations					
P.F. A/C No. : DL/22524/43564					
E.S.I. A/C No. : 2015686942					
Loan Balance : NIL					
OT Hrs/Days : 0.50	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07802281007173					
UAN No : 100519414807					
	Total	11,298.00	9,111.00	Gross Deduction	1,008.75
				Net Pay	8,102.00

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

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088785	Basic	9,179.00	3,553.00	ESI (Employee)	87.00
Old Employee Id : D29560	HRA	1,150.00	445.00	Labour Welfare (Employee)	0.75
Employee Name : JITENDRA KUMAR	Transport Allowance	602.00	233.00	Provident Fund (Employee)	426.00
Father Name : NEPAL SINGH	Washing Allowance	369.00	143.00		
Designation : Security Guard	Overtime		729.00		
Department : Operations					
P.F. A/C No. : DL/22524/43822					
E.S.I. A/C No. : 2013847873					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	Total	11,300.00	5,103.00	Gross Deduction	513.75
				Net Pay	4,589.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097235	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D29922	HRA	1,150.00	1,150.00	Loan & Advance	681.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00	Labour Welfare (Employee)	0.75
Father Name : GOVIND SINGH	Washing Allowance	370.00	370.00	ESI (Employee)	243.00
Designation : Security Guard	Overtime		2,916.00		
Department : Operations					
P.F. A/C No. : DL/22524/44678					
E.S.I. A/C No. : 2015900681					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20218623792					
UAN No :					
	Total	11,298.00	14,214.00	Gross Deduction	2,025.75
				Net Pay	12,188.00

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

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G097256	Basic		9,178.00	8,882.00	ESI (Employee)	268.00
Old Employee Id : D29926	HRA		1,150.00	1,113.00	Labour Welfare (Employee)	0.75
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance		600.00	581.00	Loan & Advance	681.00
Father Name : GOPI RAM	Washing Allowance		370.00	358.00	Provident Fund (Employee)	1,066.00
Designation : Security Guard	Overtime			4,738.00		
Department : Operations						
P.F. A/C No. : DL/22524/44651						
E.S.I. A/C No. : 2015900679						
Loan Balance : NIL						
OT Hrs/Days : 6.50 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 5153101003279						
UAN No :						
	Total		11,298.00	15,672.00	Gross Deduction	2,015.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	13,656.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097259	Basic	9,178.00	7,402.00	ESI (Employee)	206.00
Old Employee Id : D29928	HRA	1,150.00	927.00	Labour Welfare (Employee)	0.75
Employee Name : KUNAL SHARMA	Transport Allowance	600.00	484.00	Loan & Advance	681.00
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	370.00	298.00	Provident Fund (Employee)	888.00
Designation : Security Guard	Overtime		2,916.00		
Department : Operations					
P.F. A/C No. : DL/22524/44667					
E.S.I. A/C No. : 2015900691					
Loan Balance : NIL					
OT Hrs/Days : 4.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	11,298.00	12,027.00	Gross Deduction	1,775.75
				Net Pay	10,251.00

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

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098211	Basic	9,178.00	9,178.00	ESI (Employee)	224.00
Old Employee Id : D29957	HRA	1,150.00	1,150.00	Labour Welfare (Employee)	0.75
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
Father Name : ASHOK SINGH	Washing Allowance	370.00	370.00	Loan & Advance	455.00
Designation : Security Guard	Overtime		1,822.00		
Department : Operations					
P.F. A/C No. : DL/22524/44731					
E.S.I. A/C No. : 2012987611					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No :					
	Total	11,298.00	13,120.00	Gross Deduction	1,780.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,339.00

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Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098964	Basic		9,178.00	8,586.00	Provident Fund (Employee)	1,030.00
Old Employee Id : D29964	HRA		1,150.00	1,076.00	Loan & Advance	455.00
Employee Name : ASHWANI KUMAR DIWEDI	Transport Allowance		600.00	561.00	Labour Welfare (Employee)	0.75
Father Name : KRISHAN BHUSHAN DIWEDI	Washing Allowance		370.00	346.00	ESI (Employee)	237.00
Designation : Security Guard	Overtime			3,280.00		
Department : Operations						
P.F. A/C No. : DL/22524/44743						
E.S.I. A/C No. : 2015936312						
Loan Balance : NIL						
OT Hrs/Days : 4.50 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 2.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 20135364738						
UAN No :						
	Total		11,298.00	13,849.00	Gross Deduction	1,722.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj					Net Pay	12,126.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098975	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29972	HRA	1,150.00	1,113.00	Loan & Advance	660.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	581.00	ESI (Employee)	224.00
Father Name : JUWEL DAHANGA	Washing Allowance	370.00	358.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Overtime		2,187.00		
Department : Operations					
P.F. A/C No. : DL/22524/44734					
E.S.I. A/C No. : 2015936283					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No :					
	Total	11,298.00	13,121.00	Gross Deduction	1,950.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,170.00

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G098979	Basic	9,581.00	4,327.00	Provident Fund (Employee)	519.00
Old Employee Id : D29976	HRA	1,557.00	703.00	Loan & Advance	1,622.00
Employee Name : VIPIN KUMAR YADAV	Transport Allowance	943.00	426.00	Labour Welfare (Employee)	0.75
Father Name : SURENDRA YADAV	PPA	199.00	90.00	ESI (Employee)	110.00
Designation : Security Guard	Washing Allowance	416.00	188.00		
Department : Operations	Overtime		729.00		
P.F. A/C No. : DL/22524/44759					
E.S.I. A/C No. : 2015936328					
Loan Balance : NIL					
OT Hrs/Days : 1.00	ED Days : NA				
Working Day : 12.00	Woff : 2.00				
Paid Days : 14.00	LOP : 17.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 3080001700062432					
UAN No :					
	Total	12,696.00	6,463.00	Gross Deduction	2,251.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	4,211.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099006	Basic	9,178.00	9,178.00	ESI (Employee)	224.00
Old Employee Id : D30002	HRA	1,150.00	1,150.00	Labour Welfare (Employee)	0.75
Employee Name : RAM KUMAR	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
Father Name : KAPTAN SINGH	Washing Allowance	370.00	370.00	Loan & Advance	715.00
Designation : Security Guard	Overtime		1,822.00		
Department : Operations					
P.F. A/C No. : DL/22524/44811					
E.S.I. A/C No. : 2015936520					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401508138					
UAN No :					
	Total	11,298.00	13,120.00	Gross Deduction	2,040.75
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	11,079.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
This is a computer generated statement,signature not required.