



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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004967	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D15415	HRA	1,150.00	1,150.00	Loan & Advance	356.00
Employee Name : Mahipal Singh	Transport Allowance	600.00	600.00	Provident Fund (Employee)	1,101.00
Father Name : DALCHANDRA SINGH	Washing Allowance	370.00	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 : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 071901517430					
UAN No : 100215453012					
	Total	11,298.00	11,298.00	Gross Deduction	1,649.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,649.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005265	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D15900	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : Shariful Islam	Transport Allowance	600.00	581.00		
Father Name : HASMAT ALI	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501897					
UAN No : 100348720434					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005795	Basic	8,914.00	7,476.00	ESI (Employee)	185.00
Old Employee Id : D15989	HRA	1,340.00	1,124.00	Miscellaneous Dedn - 2	130.00
Employee Name : Nirbhay Sharma Kumar	Transport Allowance	557.00	467.00	Provident Fund (Employee)	897.00
Father Name : RAMANUJ SHARMA	Washing Allowance	467.00	392.00		
Designation : Security Guard	Overtime		1,458.00		
Department : Operations					
P.F. A/C No. : DL/22524/25626					
E.S.I. A/C No. : 2013583470					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500550					
UAN No : 100256384732					
	Total	11,278.00	10,917.00	Gross Deduction	1,212.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,705.00

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)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035322	Basic	9,178.00	9,178.00	Loan & Advance	355.00
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	ESI (Employee)	192.00
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 : 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	11,298.00	11,298.00	Gross Deduction	1,648.00
				Net Pay	9,650.00

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

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G038014	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D26620	HRA	1,150.00	1,150.00	ESI (Employee)	192.00
Employee Name : RAHUL .	Transport Allowance	600.00	600.00		
Father Name : LALTA PRASAD	Washing Allowance	370.00	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 : 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	11,298.00	Gross Deduction	1,293.00
				Net Pay	10,005.00

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

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

DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G061975	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D28152	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : HEMLATA .	Transport Allowance	600.00	581.00		
Father Name : TRILOK CHANDRA	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701510307					
UAN No : 100064936186					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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

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

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066525	Basic	9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D28431	HRA	1,150.00	1,113.00	Provident Fund (Employee)	1,066.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	581.00		
Father Name : NETRAPAL SINGH	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34794006277					
UAN No : 100038982679					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085821	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29374	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	581.00		
Father Name : AJAY SHARMA	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34092121130					
UAN No : 100517183060					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086501	Basic	9,178.00	1,480.00	ESI (Employee)	31.00
Old Employee Id : D29400	HRA	1,150.00	185.00	Provident Fund (Employee)	178.00
Employee Name : RANJAY KUMAR PASWAN	Transport Allowance	600.00	97.00		
Father Name : RAJENDRA PASAVAN	Washing Allowance	370.00	60.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43564					
E.S.I. A/C No. : 2015686942					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 5.00	Woff : 0.00				
Paid Days : 5.00	LOP : 26.00				
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07802281007173					
UAN No : 100519414807					
	Total	11,298.00	1,822.00	Gross Deduction	209.00
				Net Pay	1,613.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G088785	Basic	9,178.00	7,402.00	ESI (Employee)	155.00
Old Employee Id : D29560	HRA	1,150.00	927.00	Provident Fund (Employee)	888.00
Employee Name : JITENDRA KUMAR	Transport Allowance	600.00	484.00		
Father Name : NEPAL SINGH	Washing Allowance	370.00	298.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43822					
E.S.I. A/C No. : 2013847873					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 4114000100557912					
UAN No : 100505618357					
	Total	11,298.00	9,111.00	Gross Deduction	1,043.00
				Net Pay	8,068.00

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

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G089567	Basic	9,178.00	8,882.00	ESI (Employee)	186.00
Old Employee Id : D29580	HRA	1,150.00	1,113.00	Provident Fund (Employee)	1,066.00
Employee Name : DHARMENDER SEJWAL	Transport Allowance	600.00	581.00		
Father Name : OM PARKASH SEJWAL	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : AXIS BANK					
Bank Account No : 914010040106538					
UAN No : 100512005002					
	Total	11,298.00	10,934.00	Gross Deduction	1,252.00
				Net Pay	9,682.00

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

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096487	Basic	9,816.00	9,816.00	Provident Fund (Employee)	1,178.00
Old Employee Id : D29887	HRA	1,793.00	1,793.00	ESI (Employee)	247.00
Employee Name : KUNDAN KUMAR	Transport Allowance	1,142.00	1,142.00	Loan & Advance	575.00
Father Name : VISHNU DEO SINGH	PPA	316.00	316.00		
Designation : Security Guard	Washing Allowance	444.00	444.00		
Department : Operations	Overtime		1,045.00		
P.F. A/C No. : DL/22524/44556					
E.S.I. A/C No. : 2015870974					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : HDFC BANK					
Bank Account No : 50100111434819					
UAN No :					
	Total	13,511.00	14,556.00	Gross Deduction	2,000.00
				Net Pay	12,556.00

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

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DELHI BRANCH,,,

Month : January 2016

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	ESI (Employee)	192.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	600.00		
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 : 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	11,298.00	Gross Deduction	1,293.00
				Net Pay	10,005.00

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

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DELHI BRANCH,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097256	Basic	9,178.00	9,178.00	ESI (Employee)	192.00
Old Employee Id : D29926	HRA	1,150.00	1,150.00	Provident Fund (Employee)	1,101.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	600.00	600.00		
Father Name : GOPI RAM	Washing Allowance	370.00	370.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 5153101003279					
UAN No :					
	Total	11,298.00	11,298.00	Gross Deduction	1,293.00
				Net Pay	10,005.00

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

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Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097259	Basic	9,178.00	8,586.00	ESI (Employee)	179.00
Old Employee Id : D29928	HRA	1,150.00	1,076.00	Provident Fund (Employee)	1,030.00
Employee Name : KUNAL SHARMA	Transport Allowance	600.00	561.00		
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	370.00	346.00		
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 : 2.00				
NFH Days : 0.00					
Bank Name : ALLAHABAD BANK					
Bank Account No : 50251075068					
UAN No :					
	Total	11,298.00	10,569.00	Gross Deduction	1,209.00
				Net Pay	9,360.00

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

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Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098211	Basic	9,178.00	8,882.00	Loan & Advance	364.00
Old Employee Id : D29957	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	581.00	Provident Fund (Employee)	1,066.00
Father Name : ASHOK SINGH	Washing Allowance	370.00	358.00		
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No :					
	Total	11,298.00	10,934.00	Gross Deduction	1,616.00
				Net Pay	9,318.00

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

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DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
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	ESI (Employee)	179.00
Employee Name : ASHWANI KUMAR DIWEDI	Transport Allowance	600.00	561.00	Loan & Advance	455.00
Father Name : KRISHAN BHUSHAN DIWEDI	Washing Allowance	370.00	346.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44743					
E.S.I. A/C No. : 2015936312					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 20135364738					
UAN No :					
	Total	11,298.00	10,569.00	Gross Deduction	1,664.00
				Net Pay	8,905.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098975	Basic	8,936.00	8,936.00	Provident Fund (Employee)	1,072.00
Old Employee Id : D29972	HRA	1,324.00	1,324.00	Miscellaneous Dedn - 2	143.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	562.00	562.00	Loan & Advance	660.00
Father Name : JUWEL DAHANGA	Washing Allowance	459.00	459.00	ESI (Employee)	203.00
Designation : Security Guard	Overtime		729.00		
Department : Operations					
P.F. A/C No. : DL/22524/44734					
E.S.I. A/C No. : 2015936283					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3200083580					
UAN No :					
	Total	11,281.00	12,010.00	Gross Deduction	2,078.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	9,932.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098989	Basic	8,554.00	8,278.00	Provident Fund (Employee)	993.00
Old Employee Id : D29986	HRA	1,600.00	1,548.00	Miscellaneous Dedn - 2	364.00
Employee Name : ANIL KUMAR	Transport Allowance	500.00	484.00	ESI (Employee)	219.00
Father Name : RAJENDRA SINGH	Washing Allowance	600.00	581.00	Loan & Advance	811.00
Designation : Security Guard	Overtime		2,184.00		
Department : Operations					
P.F. A/C No. : DL/22524/44765					
E.S.I. A/C No. : 2015936346					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 4114006900005011					
UAN No :					
	Total	11,254.00	13,075.00	Gross Deduction	2,387.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,688.00

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 : January 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099006	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30002	HRA	1,150.00	1,113.00	ESI (Employee)	186.00
Employee Name : RAM KUMAR	Transport Allowance	600.00	581.00	Loan & Advance	714.00
Father Name : KAPTAN SINGH	Washing Allowance	370.00	358.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44811					
E.S.I. A/C No. : 2015936520					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401508138					
UAN No :					
	Total	11,298.00	10,934.00	Gross Deduction	1,966.00
				Net Pay	8,968.00

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
This is a computer generated statement, signature not required.