



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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005265	Basic	9,048.00	9,048.00	ESI (Employee) 229.00
Old Employee Id : D15900	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,086.00
Employee Name : Shariful Islam	Transport Allowance	600.00	600.00	Loan & Advance 191.00
Father Name : HASMAT ALI	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		2,260.00	
Department : Operations				
P.F. A/C No. : DL/22524/24971				
E.S.I. A/C No. : 2013574134				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501897				
UAN No : 100348720434				
	Total	11,298.00	13,558.00	Gross Deduction 1,506.00
				Net Pay 12,052.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010541	Basic	9,079.00	9,079.00	Provident Fund (Employee) 1,089.00
Old Employee Id : D21185	HRA	1,395.00	1,395.00	Loan & Advance 364.00
Employee Name : Arun Bharti	Transport Allowance	833.00	833.00	ESI (Employee) 302.00
Father Name : BRAHAMDEV GOSHAI	Washing Allowance	567.00	567.00	
Designation : Security Guard	Overtime		5,912.00	
Department : Operations				
P.F. A/C No. : DL/22524/30440				
E.S.I. A/C No. : 2013861809				
Loan Balance : NIL				
OT Hrs/Days : 7.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531558				
UAN No : 100090296744				
	Total	11,874.00	17,786.00	Gross Deduction 1,755.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 16,031.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G038014	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26620	HRA	1,150.00	1,150.00	Loan & Advance 445.00
Employee Name : RAHUL .	Transport Allowance	600.00	600.00	ESI (Employee) 262.00
Father Name : LALTA PRASAD	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		4,143.00	
Department : Operations				
P.F. A/C No. : DL/22524/36609				
E.S.I. A/C No. : 2014610017				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507970				
UAN No : 100290950974				
	Total	11,298.00	15,441.00	Gross Deduction 1,793.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,648.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061975	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28152	HRA	1,150.00	1,150.00	ESI (Employee) 189.00
Employee Name : HEMLATA .	Transport Allowance	600.00	600.00	
Father Name : TRILOK CHANDRA	Washing Allowance	500.00	500.00	
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 : 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 1,275.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,023.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066525	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D28431	HRA	1,150.00	997.00	ESI (Employee) 204.00
Employee Name : PRATAP SINGH	Transport Allowance	600.00	520.00	
Father Name : NETRAPAL SINGH	Washing Allowance	500.00	433.00	
Designation : Security Guard	Overtime		2,260.00	
Department : Operations				
P.F. A/C No. : DL/22524/41230				
E.S.I. A/C No. : 2015333631				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34794006277				
UAN No : 100038982679				
	Total	11,298.00	12,052.00	Gross Deduction 1,145.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,907.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066990	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28481	HRA	1,150.00	1,150.00	ESI (Employee) 216.00
Employee Name : PRITANSHU KUMAR	Transport Allowance	600.00	600.00	
Father Name : SINGASAN KUMAR	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,506.00	
Department : Operations				
P.F. A/C No. : DL/22524/41295				
E.S.I. A/C No. : 2015334454				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506416				
UAN No : 100059126292				
	Total	11,298.00	12,804.00	Gross Deduction 1,302.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,502.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085821	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29374	HRA	1,150.00	1,150.00	ESI (Employee) 216.00
Employee Name : RAMESH KUMAR	Transport Allowance	600.00	600.00	
Father Name : AJAY SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,506.00	
Department : Operations				
P.F. A/C No. : DL/22524/43523				
E.S.I. A/C No. : 4215336328				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34092121130				
UAN No : 100517183060				
	Total	11,298.00	12,804.00	Gross Deduction 1,302.00
				Net Pay 11,502.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086501	Basic	9,048.00	9,048.00	ESI (Employee) 222.00
Old Employee Id : D29400	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,086.00
Employee Name : RANJAY KUMAR PASWAN	Transport Allowance	600.00	600.00	
Father Name : RAJENDRA PASAVAN	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		1,883.00	
Department : Operations				
P.F. A/C No. : DL/22524/43564				
E.S.I. A/C No. : 2015686942				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07802281007173				
UAN No : 100519414807				
	Total	11,298.00	13,181.00	Gross Deduction 1,308.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,873.00

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

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088785	Basic	9,048.00	1,508.00	ESI (Employee) 32.00
Old Employee Id : D29560	HRA	1,150.00	192.00	Provident Fund (Employee) 181.00
Employee Name : JITENDRA KUMAR	Transport Allowance	600.00	100.00	
Father Name : NEPAL SINGH	Washing Allowance	500.00	83.00	
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 : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 4114000100557912				
UAN No : 100505618357				
	Total	11,298.00	1,883.00	Gross Deduction 213.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 1,670.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096487	Basic	8,686.00	8,686.00	ESI (Employee) 221.00
Old Employee Id : D29887	HRA	1,511.00	1,511.00	Miscellaneous Dedn - 2 286.00
Employee Name : KUNDAN KUMAR	Transport Allowance	507.00	507.00	Loan & Advance 575.00
Father Name : VISHNU DEO SINGH	Washing Allowance	562.00	562.00	Provident Fund (Employee) 1,042.00
Designation : Security Guard	Overtime		1,879.00	
Department : Operations				
P.F. A/C No. : DL/22524/44556				
E.S.I. A/C No. : 2015870974				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : HDFC BANK				
Bank Account No : 50100111434819				
UAN No :				
	Total	11,266.00	13,145.00	Gross Deduction 2,124.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,021.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097235	Basic	9,048.00	8,746.00	ESI (Employee) 196.00
Old Employee Id : D29922	HRA	1,150.00	1,112.00	Loan & Advance 681.00
Employee Name : RAKESH KUMAR	Transport Allowance	600.00	580.00	Provident Fund (Employee) 1,050.00
Father Name : GOVIND SINGH	Washing Allowance	500.00	483.00	
Designation : Security Guard	Overtime		753.00	
Department : Operations				
P.F. A/C No. : DL/22524/44678				
E.S.I. A/C No. : 2015900681				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20218623792				
UAN No :				
	Total	11,298.00	11,674.00	Gross Deduction 1,927.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 9,747.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097256	Basic	9,048.00	9,048.00	ESI (Employee) 255.00
Old Employee Id : D29926	HRA	1,150.00	1,150.00	Loan & Advance 681.00
Employee Name : RAJ BAHADUR SARSNAT	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,086.00
Father Name : GOPI RAM	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,766.00	
Department : Operations				
P.F. A/C No. : DL/22524/44651				
E.S.I. A/C No. : 2015900679				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 5153101003279				
UAN No :				
	Total	11,298.00	15,064.00	Gross Deduction 2,022.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,042.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097259	Basic	9,048.00	9,048.00	ESI (Employee) 255.00
Old Employee Id : D29928	HRA	1,150.00	1,150.00	Loan & Advance 681.00
Employee Name : KUNAL SHARMA	Transport Allowance	600.00	600.00	Provident Fund (Employee) 1,086.00
Father Name : NAVAL KISHOR SHARMA	Washing Allowance	500.00	500.00	
Designation : Security Guard	Overtime		3,766.00	
Department : Operations				
P.F. A/C No. : DL/22524/44667				
E.S.I. A/C No. : 2015900691				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	15,064.00	Gross Deduction 2,022.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,042.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098210	Basic	9,048.00	5,429.00	ESI (Employee) 134.00
Old Employee Id : D29956	HRA	1,150.00	690.00	Loan & Advance 455.00
Employee Name : RAMJIT SHARMA	Transport Allowance	600.00	360.00	Miscellaneous Dedn - 1 500.00
Father Name : HARIVANSH SHARMA	Washing Allowance	500.00	300.00	Provident Fund (Employee) 651.00
Designation : Security Guard	Overtime		1,130.00	
Department : Operations				
P.F. A/C No. : DL/22524/44721				
E.S.I. A/C No. : 2007380601				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	7,909.00	Gross Deduction 1,740.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 6,169.00

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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098211	Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id : D29957	HRA	1,150.00	1,112.00	Miscellaneous Dedn - 1	500.00
Employee Name : AJAY KUMAR SINGH	Transport Allowance	600.00	580.00	Loan & Advance	455.00
Father Name : ASHOK SINGH	Washing Allowance	500.00	483.00	ESI (Employee)	223.00
Designation : Security Guard	Overtime		2,260.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 3.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 34966746436					
UAN No :					
	Total	11,298.00	13,181.00	Gross Deduction	2,228.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay	10,953.00

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DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098964	Basic	9,048.00	8,746.00	Benovalent Fund 25.00
Old Employee Id : D29964	HRA	1,150.00	1,112.00	Registration Fee Dedn 250.00
Employee Name : ASHWANI KUMAR DIWEDI	Transport Allowance	600.00	580.00	ESI (Employee) 256.00
Father Name : KRISHAN BHUSHAN DIWEDI	Washing Allowance	500.00	483.00	Provident Fund (Employee) 1,050.00
Designation : Security Guard	Overtime		4,143.00	Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20135364738				
UAN No :				
	Total	11,298.00	15,064.00	Gross Deduction 2,036.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 13,028.00

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DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098966	Basic	9,048.00	5,730.00	Loan & Advance 673.00
Old Employee Id : D29965	HRA	1,150.00	728.00	Provident Fund (Employee) 688.00
Employee Name : AFTAB ALAM	Transport Allowance	600.00	380.00	Miscellaneous Dedn - 1 500.00
Father Name : SAHABUDDIN	Washing Allowance	500.00	317.00	ESI (Employee) 120.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	7,155.00	Gross Deduction 2,256.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 4,899.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098975	Basic	9,048.00	9,048.00	Loan & Advance 455.00
Old Employee Id : D29972	HRA	1,150.00	1,150.00	Provident Fund (Employee) 1,086.00
Employee Name : MARIYANUS DAHANGA	Transport Allowance	600.00	600.00	Miscellaneous Dedn - 1 500.00
Father Name : JUWEL DAHANGA	Washing Allowance	500.00	500.00	ESI (Employee) 222.00
Designation : Security Guard	Overtime		1,883.00	Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	13,181.00	Gross Deduction 2,538.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,643.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098976	Basic	9,048.00	9,048.00	Benovalent Fund 25.00
Old Employee Id : D29973	HRA	1,150.00	1,150.00	Registration Fee Dedn 250.00
Employee Name : MOHIT SINGH	Transport Allowance	600.00	600.00	ESI (Employee) 242.00
Father Name : RAMESH SINGH	Washing Allowance	500.00	500.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard	Overtime		3,013.00	Provident Fund (Employee) 1,086.00
Department : Operations				Loan & Advance 455.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	14,311.00	Gross Deduction 2,558.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 11,753.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098979	Basic	9,048.00	7,540.00	Loan & Advance 811.00
Old Employee Id : D29976	HRA	1,150.00	958.00	Miscellaneous Dedn - 1 500.00
Employee Name : VIPIN KUMAR YADAV	Transport Allowance	600.00	500.00	Provident Fund (Employee) 905.00
Father Name : SURENDRA YADAV	Washing Allowance	500.00	417.00	ESI (Employee) 178.00
Designation : Security Guard	Overtime		1,130.00	Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	10,545.00	Gross Deduction 2,669.00
				Net Pay 7,876.00

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 : November 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098989	Basic	9,048.00	7,842.00	Loan & Advance 811.00
Old Employee Id : D29986	HRA	1,150.00	997.00	Miscellaneous Dedn - 1 500.00
Employee Name : ANIL KUMAR	Transport Allowance	600.00	520.00	Provident Fund (Employee) 941.00
Father Name : RAJENDRA SINGH	Washing Allowance	500.00	433.00	ESI (Employee) 217.00
Designation : Security Guard	Overtime		3,013.00	Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	11,298.00	12,805.00	Gross Deduction 2,744.00
Deployed At : H&M Hennes & Mauritz Retail pvt. Ltd., Vasant Kunj				Net Pay 10,061.00

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.