



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G004346	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Arjun Singh	Transport Allowance	2,022.00	2,022.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		429.00		
P.F. A/C No. : DL/22524/23764	Holiday Encashment		511.00		
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.42	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 : 164001502128					
UAN No : 100089422217					
	Total	15,833.00	16,773.00	Gross Deduction	1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,487.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G022911	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D25167	HRA	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Harendra Singh	Transport Allowance	2,022.00	
Father Name : RAMADHAR SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	1,021.00	
P.F. A/C No. : DL/22524/33026			
E.S.I. A/C No. : 2012578156			
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 : ICICI BANK			
Bank Account No : 054201510308			
UAN No : 100161097258			
Total		15,833.00	Gross Deduction 1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,568.00

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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G041167	Basic	9,048.00	9,048.00	ESI (Employee)	273.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,022.00	2,022.00	Provident Fund (Employee)	1,086.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Holiday Encashment		511.00		
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
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 : 164001501985					
UAN No : 100403415200					
	Total	15,833.00	16,344.00	Gross Deduction	1,559.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,785.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047675	Basic	9,048.00	8,756.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D27148	HRA	3,000.00	2,903.00	Provident Fund (Employee)	1,051.00
Employee Name : GULAB SINGH	Transport Allowance	2,022.00	1,957.00		
Father Name : RUPAN SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	763.00	738.00		
Department : Operations	Holiday Encashment		511.00		
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
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 : 135401506747					
UAN No : 100156786056					
	Total	15,833.00	15,833.00	Gross Deduction	1,251.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,582.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G064511	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28255	HRA	3,000.00	Provident Fund (Employee) 1,074.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,022.00	
Father Name : VINOD SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/22524/40909			
E.S.I. A/C No. : 6922088089			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.67 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515784			
UAN No : 100067489847			
	Total	15,833.00	Gross Deduction 1,274.00
		16,174.00	Net Pay 14,900.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072922	Basic	9,048.00	6,421.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28684	HRA	3,000.00	2,129.00	Provident Fund (Employee)	771.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,022.00	1,435.00		
Father Name : PADAM SINGH	PPA	1,000.00	710.00		
Designation : Security Guard	Washing Allowance	763.00	541.00		
Department : Operations	Holiday Encashment		511.00		
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 181901502779					
UAN No : 100519162854					
	Total	15,833.00	11,747.00	Gross Deduction	971.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	10,776.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072923	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28685	HRA	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,022.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime		
P.F. A/C No. : DL/22524/42051	Holiday Encashment		
E.S.I. A/C No. : 2012061472			
Loan Balance : NIL			
OT Hrs/Days : 1.67 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 : 181901502778			
UAN No : 100520625239			
	Total	15,833.00	Gross Deduction 1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 16,764.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072925	Basic		9,048.00	9,048.00	ESI (Employee)	288.00
Old Employee Id : D28687	HRA		1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : KIRAN YADAV	Transport Allowance		700.00	700.00	Provident Fund (Employee)	1,086.00
Father Name : RAKESH KUMAR	Washing Allowance		808.00	808.00		
Designation : Lady Security Guard	Overtime			4,768.00		
Department : Operations	Holiday Encashment			389.00		
P.F. A/C No. : DL/22524/42053						
E.S.I. A/C No. : 2015442251						
Loan Balance : NIL						
OT Hrs/Days : 6.13 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 : 054201518982						
UAN No : 100519455911						
	Total		12,056.00	17,213.00	Gross Deduction	1,574.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	15,639.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G072926	Basic	9,048.00	8,172.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28688	HRA	3,000.00	2,710.00	Provident Fund (Employee)	981.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,022.00	1,826.00		
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	903.00		
Designation : Security Guard	Washing Allowance	763.00	689.00		
Department : Operations	Holiday Encashment		511.00		
P.F. A/C No. : DL/22524/42054					
E.S.I. A/C No. : 2015442257					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 181901502782					
UAN No : 100519617540					
	Total	15,833.00	14,811.00	Gross Deduction	1,181.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,630.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073530	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28690	HRA	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : JITENDER .	Transport Allowance	2,022.00	
Father Name : RATTAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	848.00	
P.F. A/C No. : DL/22524/42041	Holiday Encashment	511.00	
E.S.I. A/C No. : 1112199683			
Loan Balance : NIL			
OT Hrs/Days : 0.83 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 : 054201519096			
UAN No : 100519689052			
Total		15,833.00	Gross Deduction 1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,906.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073531	Basic	9,048.00	7,005.00	ESI (Employee)	180.00
Old Employee Id : D28692	HRA	1,500.00	1,161.00	Miscellaneous Dedn - 2	200.00
Employee Name : NANDI JOSHI	Transport Allowance	700.00	542.00	Provident Fund (Employee)	841.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	626.00		
Designation : Lady Security Guard	Overtime		1,167.00		
Department : Operations	Holiday Encashment		389.00		
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511221					
UAN No : 100517407114					
	Total	12,056.00	10,890.00	Gross Deduction	1,221.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	9,669.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073532	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28693	HRA	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,022.00	
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime		1,706.00
P.F. A/C No. : DL/22524/42043	Holiday Encashment		511.00
E.S.I. A/C No. : 2006450206			
Loan Balance : NIL			
OT Hrs/Days : 1.67 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 : 028601511222			
UAN No : 100518151131			
Total		15,833.00	18,050.00
			Gross Deduction 1,286.00
			Net Pay 16,764.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073533	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : SNEHA SINGH	Transport Allowance	700.00	700.00	Provident Fund (Employee)	1,086.00
Father Name : BALAK RAM	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		3,695.00		
Department : Operations	Holiday Encashment		389.00		
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 4.75	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 : 054201520400					
UAN No : 100517412887					
	Total	12,056.00	16,140.00	Gross Deduction	1,555.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,585.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,048.00	9,048.00	ESI (Employee)	293.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : POONAM SINGH	Transport Allowance	700.00	700.00	Provident Fund (Employee)	1,086.00
Father Name : OM KUMAR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		5,056.00		
Department : Operations	Holiday Encashment		389.00		
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
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 : 028601511226					
UAN No : 100505631775					
	Total	12,056.00	17,501.00	Gross Deduction	1,579.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,922.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074120	Basic	9,048.00	7,199.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28744	HRA	3,000.00	2,387.00	Provident Fund (Employee)	864.00
Employee Name : MANJEET KUMAR	Transport Allowance	2,022.00	1,609.00		
Father Name : DHUP SINGH	PPA	1,000.00	796.00		
Designation : Security Guard	Washing Allowance	763.00	607.00		
Department : Operations	Overtime		684.00		
P.F. A/C No. : DL/22524/42083	Holiday Encashment		511.00		
E.S.I. A/C No. : 1111716035					
Loan Balance : NIL					
OT Hrs/Days : 0.67	ED Days : NA				
Working Day : 21.67	Woff : 3.00				
Paid Days : 24.00	LOP : 6.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511225					
UAN No : 100504966198					
	Total	15,833.00	13,793.00	Gross Deduction	1,064.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,729.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G074121	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,022.00	2,022.00		
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,532.00		
P.F. A/C No. : DL/22524/42084	Holiday Encashment		511.00		
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 1.50	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 : 028601511224					
UAN No : 100505336542					
	Total	15,833.00	17,876.00	Gross Deduction	1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	16,590.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075064	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id :	HRA	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : JEET NATH RAY	Transport Allowance	2,022.00	
Father Name : SHRI KISUN RAY	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Overtime	511.00	
P.F. A/C No. : DL/22524/42201	Holiday Encashment	511.00	
E.S.I. A/C No. : 2015467760			
Loan Balance : NIL			
OT Hrs/Days : 0.50 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 : 054201520216			
UAN No : 100506159359			
	Total	15,833.00	Gross Deduction 1,286.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,569.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075065	Basic	9,048.00	6,810.00	Miscellaneous Dedn - 2	200.00
Old Employee Id :	HRA	3,000.00	2,258.00	Provident Fund (Employee)	817.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,022.00	1,522.00		
Father Name : BIHARI LAL YADAV	PPA	1,000.00	753.00		
Designation : Security Guard	Washing Allowance	763.00	574.00		
Department : Operations					
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 20.33	Woff : 3.00				
Paid Days : 23.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520399					
UAN No : 100504839068					
	Total	15,833.00	11,917.00	Gross Deduction	1,017.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	10,900.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077498	Basic	9,048.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D28894	HRA	3,000.00	Provident Fund (Employee) 420.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,022.00	
Father Name : JANAK SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations			
P.F. A/C No. : DL/22524/42601			
E.S.I. A/C No. : 2015528796			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 11.00 Woff : 1.00			
Paid Days : 12.00 LOP : 19.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201521172			
UAN No : 100505168713			
Total		15,833.00	Gross Deduction 570.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 5,558.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G078182	Basic	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28916	HRA	3,000.00	Provident Fund (Employee) 1,016.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,022.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	
Department : Operations	Holiday Encashment		
P.F. A/C No. : DL/22524/42664			
E.S.I. A/C No. : 2015563433			
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 : PUNJAB NATIONAL BANK			
Bank Account No : 6446000100006719			
UAN No : 100512157707			
Total		15,833.00	Gross Deduction 1,216.00
			Net Pay 14,106.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086790	Basic	9,048.00	8,756.00	ESI (Employee)	211.00
Old Employee Id : D29459	HRA	1,500.00	1,452.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAMA DEVI	Transport Allowance	700.00	677.00	Provident Fund (Employee)	1,051.00
Father Name : RAMRAJ	Washing Allowance	808.00	782.00		
Designation : Security Guard	Overtime		778.00		
Department : Operations	Holiday Encashment		389.00		
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 1.00	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 : 3333127001384					
UAN No : 100505903793					
	Total	12,056.00	12,834.00	Gross Deduction	1,462.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,372.00

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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G089575	Basic	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D29586	HRA	3,000.00	Provident Fund (Employee)	887.00
Employee Name : AJAY SHARMA	Transport Allowance	2,022.00		
Father Name : MAHIPAL SINGH	PPA	1,000.00		
Designation : Security Guard	Washing Allowance	763.00		
Department : Operations	Holiday Encashment			
P.F. A/C No. : DL/22524/43900				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 22.33	Woff : 3.00			
Paid Days : 25.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : SOUTH INDIAN BANK				
Bank Account No : 0221053000023506				
UAN No : 100511895123				
	Total	15,833.00	Gross Deduction	1,087.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay	12,363.00

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