



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D04598	HRA	2,300.00	2,226.00	Loan & Advance 269.00
Employee Name : Somdutt	Transport Allowance	1,945.00	1,882.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
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 : 033201503849				
UAN No : 100359583667				
Total		15,015.00	14,530.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,099.00	

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 : G000050	Basic	10,010.00	7,750.00	Provident Fund (Employee) 930.00
Old Employee Id : D04797	HRA	2,300.00	1,781.00	Loan & Advance 269.00
Employee Name : Raj Kishore	Transport Allowance	1,945.00	1,506.00	
Father Name : GANGA WASI	Washing Allowance	760.00	588.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00	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 : 662601541229				
UAN No : 100291858717				
Total		15,015.00	11,625.00	Gross Deduction 1,199.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,426.00	

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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 : G000053	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D04854	HRA	2,300.00	2,226.00	Loan & Advance 269.00
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,882.00	
Father Name : INDRO TOPPO	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
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 : 000701554901				
UAN No : 100079938040				
Total		15,015.00	14,530.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,099.00	

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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 : G000065 Old Employee Id : D05697 Employee Name : Kala Singh Babu Father Name : LATE KOIRENG SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/12471 E.S.I. A/C No. : 2007124852 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 : 662801528989 UAN No : 100185771936	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,127.00 1,570.00 677.00	8,756.00 2,058.00 1,519.00 655.00	ESI (Employee) 216.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		13,422.00	12,988.00	Gross Deduction 1,595.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,393.00

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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 : G000143 Old Employee Id : D07196 Employee Name : Karambir Father Name : JUGAL KISHORE SINGH. Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13246 E.S.I. A/C No. : 2007140175 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 : 036401501940 UAN No : 100189753507	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 438.00	9,048.00 2,129.00 1,572.00 677.00 438.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,219.00

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 : G000146 Old Employee Id : D07190 Employee Name : Sanandan Rai Father Name : JAI NATH RAI. Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13302 E.S.I. A/C No. : 2007140169 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 : 033201507377 UAN No : 100330380413	Basic HRA Transport Allowance Washing Allowance	9,296.00 2,155.00 1,655.00 693.00	9,296.00 2,155.00 1,655.00 693.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,116.00 Loan & Advance 453.00
Total		13,799.00	13,799.00	Gross Deduction 1,799.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,000.00

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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 : G000168 Old Employee Id : D07409 Employee Name : Mithelesh Kumar Father Name : SRIKANT SHAW Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13602 E.S.I. A/C No. : 2007145392 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 : 038601527368 UAN No : 100228350990	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,058.00 1,519.00 655.00	9,048.00 2,058.00 1,519.00 655.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,280.00	13,280.00	Gross Deduction 1,635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,645.00

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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 : G000212	Basic	10,010.00	9,364.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D07688	HRA	2,300.00	2,152.00	Loan & Advance 269.00
Employee Name : Ram Kamat Kumar	Transport Allowance	1,945.00	1,820.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	760.00	711.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
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 : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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 : G000254 Old Employee Id : D07891 Employee Name : Lok Darnal Nath Father Name : BAL BAHADUR DARNAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/14337 E.S.I. A/C No. : 2007163034 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 : 038601525174 UAN No : 100206389492	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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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 : G000305 Old Employee Id : D08222 Employee Name : Hem Rana Bahadur Father Name : LAL BAHADUR RANA Designation : Marshal Department : Operations P.F. A/C No. : DL/22524/14693 E.S.I. A/C No. : 2007171559 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 054201509243 UAN No : 100163624250	Basic Overtime	16,176.00	16,176.00 2,087.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,263.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,322.00

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 : G000409 Old Employee Id : D08636 Employee Name : Dadan Yadav Father Name : LATE. GHORU YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/15345 E.S.I. A/C No. : 2007184362 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 : 135901502744 UAN No : 100129153838	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,363.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 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 : 135401505926 UAN No : 100170917002	Basic Overtime	9,048.00	9,048.00 876.00	ESI (Employee) 174.00 Provident Fund (Employee) 1,086.00 Loan & Advance 233.00
Total		9,048.00	9,924.00	Gross Deduction 1,493.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,431.00

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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 : G001001	Basic	10,010.00	9,364.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D10510	HRA	2,300.00	2,152.00	Loan & Advance 269.00
Employee Name : Umashankar	Transport Allowance	1,945.00	1,820.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	760.00	711.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
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 : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,048.00	7,297.00	ESI (Employee) 182.00
Old Employee Id : D10674	HRA	2,200.00	1,774.00	Provident Fund (Employee) 876.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,310.00	Loan & Advance 328.00
Father Name : ANANDI SINGH	Washing Allowance	700.00	565.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
Total		13,572.00	10,946.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,560.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,174.00	9,174.00	ESI (Employee) 224.00
Old Employee Id : D10823	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,101.00
Employee Name : Arun Kumar	Transport Allowance	1,519.00	1,519.00	Loan & Advance 328.00
Father Name : SURESH SINGH	Washing Allowance	655.00	655.00	
Designation : Computer Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
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 : 038601500416				
UAN No : 100090301904				
Total		13,406.00	13,406.00	Gross Deduction 1,653.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,753.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,675.00	8,739.00	ESI (Employee) 216.00
Old Employee Id : D10817	HRA	1,414.00	1,277.00	Provident Fund (Employee) 1,049.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,044.00	943.00	Loan & Advance 328.00
Father Name : JWALA PD.PATHAK	Washing Allowance	450.00	406.00	
Designation : Security Guard	Overtime		1,327.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.95 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 : 664201501662				
UAN No : 100136034607				
	Total	12,583.00	12,692.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,099.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193 Old Employee Id : D10858 Employee Name : Anil Singh Kumar Father Name : SHALIGRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18864 E.S.I. A/C No. : 2012416161 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 038601524825 UAN No : 100084781016	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,751.00	9,048.00 2,200.00 1,624.00 700.00 1,751.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	15,323.00	Gross Deduction 1,670.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,653.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324 Old Employee Id : D11047 Employee Name : Shiv Kamat Shankar Father Name : RAM BAHADUR KAMAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19226 E.S.I. A/C No. : 2012422399 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 : ICICI BANK Bank Account No : 033001516669 UAN No : 100351345372	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,464.00 2,058.00 1,519.00 655.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,016.00 Loan & Advance 328.00
Total		13,572.00	12,696.00	Gross Deduction 1,555.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,141.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001386 Old Employee Id : D11141 Employee Name : Chandra Jha Kishor Father Name : ARUN JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19443 E.S.I. A/C No. : 2012451765 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 071901516586 UAN No : 100122849677	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,108.00 1,556.00 670.00	7,005.00 1,632.00 1,205.00 519.00	ESI (Employee) 173.00 Provident Fund (Employee) 841.00 Loan & Advance 328.00
Total		13,382.00	10,361.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,019.00

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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 : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19676 E.S.I. A/C No. : 2012516888 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 : 054201519940 UAN No : 100152149903	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 438.00	9,048.00 2,129.00 1,572.00 677.00 438.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,219.00

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 : G001617 Old Employee Id : D11724 Employee Name : Arjun Negi Singh Father Name : PREM SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20006 E.S.I. A/C No. : 2012625080 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 : 054701507077 UAN No : 100089564371	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G001639	Basic	9,974.00	8,365.00	Provident Fund (Employee) 1,004.00
Old Employee Id : D11743	HRA	2,212.00	1,855.00	Loan & Advance 269.00
Employee Name : Braj Kishor	Transport Allowance	1,871.00	1,569.00	
Father Name : DURBEEN SINGH	Washing Allowance	731.00	613.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 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 : 664201501661				
UAN No : 100117223869				
Total		14,788.00	12,402.00	Gross Deduction 1,273.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,129.00	

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 : G001640	Basic	9,049.00	6,130.00	ESI (Employee) 149.00
Old Employee Id : D11758	HRA	1,990.00	1,348.00	Provident Fund (Employee) 736.00
Employee Name : Arpan Kumar	Transport Allowance	1,469.00	995.00	
Father Name : RAM ASISH SINGH	Washing Allowance	633.00	429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20033				
E.S.I. A/C No. : 2012669412				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506967				
UAN No : 100089877886				
Total		13,141.00	8,902.00	Gross Deduction 885.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,017.00	

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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 : G001863 Old Employee Id : D25230 Employee Name : Janardan Yadav Father Name : BHORELAL YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33117 E.S.I. A/C No. : 2014216133 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 : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 292.00	9,048.00 2,200.00 1,624.00 700.00 292.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,219.00

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 : G001877	Basic	9,048.00	9,048.00	ESI (Employee) 236.00
Old Employee Id : D25235	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
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 : 662801528987				
UAN No : 100129436887				
Total		13,572.00	14,156.00	Gross Deduction 1,650.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,506.00	

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 : G001938	Basic	9,048.00	8,464.00	ESI (Employee) 203.00
Old Employee Id : D12091	HRA	1,896.00	1,774.00	Provident Fund (Employee) 1,016.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,400.00	1,310.00	Loan & Advance 328.00
Father Name : BARE LAL YADAV	Washing Allowance	604.00	565.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20602				
E.S.I. A/C No. : 2012821429				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519941				
UAN No : 100149708584				
Total		12,948.00	12,113.00	Gross Deduction 1,547.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,566.00	

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 : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20698 E.S.I. A/C No. : 2012821346 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 : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,053.00 1,516.00 653.00	8,756.00 1,987.00 1,467.00 632.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		13,270.00	12,842.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,249.00

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 : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 034301531647 UAN No : 100351769961	Basic Overtime	16,176.00	16,176.00 2,087.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,263.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,322.00

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 : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21325 E.S.I. A/C No. : 2012421743 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 : 000701554910 UAN No : 100302116668	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G002384	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D12722	HRA	2,300.00	2,226.00	Loan & Advance 269.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,945.00	1,882.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	760.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
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 : 038601525176				
UAN No : 100334116597				
Total		15,015.00	14,530.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,099.00	

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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 : G002386 Old Employee Id : D12728 Employee Name : Sachidanand Pandey Father Name : UPENDRA PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21363 E.S.I. A/C No. : 2013025209 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 : 629201511912 UAN No : 100325685251	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G002497	Basic	9,048.00	9,048.00	ESI (Employee) 241.00
Old Employee Id : D12683	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
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 : 038601526101				
UAN No : 100347243996				
Total		13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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 : G002952	Basic	10,010.00	9,364.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D13362	HRA	2,300.00	2,152.00	Loan & Advance 269.00
Employee Name : Prakash Singh	Transport Allowance	1,945.00	1,820.00	
Father Name : PRATAP SINGH	Washing Allowance	760.00	711.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/22178				
E.S.I. A/C No. : 2013098478				
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 : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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 : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 036401500909 UAN No : 100250608966	Basic Overtime	13,250.00	13,250.00 1,710.00	ESI (Employee) 262.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	14,960.00	Gross Deduction 1,852.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,108.00

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 : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22464 E.S.I. A/C No. : 2013121556 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 : 038601525264 UAN No : 100158176116	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 292.00	9,048.00 2,200.00 1,624.00 700.00 292.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,219.00

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 : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22534 E.S.I. A/C No. : 2013241328 Loan Balance : NIL OT Hrs/Days : 0.00 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 : 000701554916 UAN No : 100334485763	Basic	10,998.00	9,224.00	ESI (Employee) 162.00 Provident Fund (Employee) 1,107.00
Total		10,998.00	9,224.00	Gross Deduction 1,269.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,955.00

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 : G003985 Old Employee Id : D13821 Employee Name : Sanjay Singh Kumar Father Name : BHRIGU NATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/23345 E.S.I. A/C No. : 2013283032 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 : 038601526737 UAN No : 100334116584	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,048.00	9,048.00	ESI (Employee) 219.00
Old Employee Id : D15033	HRA	1,987.00	1,987.00	Provident Fund (Employee) 1,086.00
Employee Name : Nand Singh Ji	Transport Allowance	1,467.00	1,467.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
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 : 003701551653				
UAN No : 100249268291				
Total		13,134.00	13,134.00	Gross Deduction 1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,829.00	

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 : G005473 Old Employee Id : D15814 Employee Name : Dilip Upadhyay Father Name : JOKHU RAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25226 E.S.I. A/C No. : 2013562893 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 : 054701507042 UAN No : 100137716302	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26609 E.S.I. A/C No. : 2013671175 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 : 000701554904 UAN No : 100369971486	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,363.00

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 : G006432	Basic	9,048.00	7,589.00	ESI (Employee) 183.00
Old Employee Id : D16531	HRA	1,946.00	1,632.00	Provident Fund (Employee) 911.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,437.00	1,205.00	Loan & Advance 328.00
Father Name : PANCHANAND RAI	Washing Allowance	619.00	519.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		13,050.00	10,945.00	Gross Deduction 1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,523.00

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 : G006433 Old Employee Id : D16532 Employee Name : Nand Lal Father Name : MOHAN LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26611 E.S.I. A/C No. : 2013671190 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 : 033201504152 UAN No : 100249130526	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,058.00 1,519.00 655.00 438.00	9,048.00 2,058.00 1,519.00 655.00 438.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,280.00	13,718.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,075.00

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 : G006434	Basic	9,048.00	7,297.00	ESI (Employee) 182.00
Old Employee Id : D16533	HRA	2,200.00	1,774.00	Provident Fund (Employee) 876.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,310.00	Loan & Advance 328.00
Father Name : JAY NATH RAI	Washing Allowance	700.00	565.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
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 : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	Total	13,572.00	10,946.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,560.00

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 : G006435 Old Employee Id : D16568 Employee Name : Ramajor Father Name : SHREKUNJ BIHARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26613 E.S.I. A/C No. : 2006744563 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 : 000701646936 UAN No : 100302886542	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,845.00 1,362.00 587.00 876.00	9,048.00 1,845.00 1,362.00 587.00 876.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		12,842.00	13,718.00	Gross Deduction 1,644.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,074.00

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 : G007188 Old Employee Id : D16830 Employee Name : Chhote Kushwa Lal Father Name : GHANSHYAM KUSHWA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27629 E.S.I. A/C No. : 2010048944 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 12.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 629201511974 UAN No : 100125356396	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	5,546.00 1,348.00 995.00 429.00	ESI (Employee) 139.00 Provident Fund (Employee) 666.00 Loan & Advance 328.00
Total		13,572.00	8,318.00	Gross Deduction 1,133.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,185.00

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 : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27998 E.S.I. A/C No. : 2013677018 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 : 083101510995 UAN No : 100332732332	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008022	Basic	9,048.00	9,048.00	ESI (Employee) 224.00
Old Employee Id : D20270	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,572.00	1,572.00	Loan & Advance 328.00
Father Name : CHANMIYA SHAIKH	Washing Allowance	677.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
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 : 664201501859				
UAN No : 100071860585				
Total		13,426.00	13,426.00	Gross Deduction 1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,788.00	

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 : G008270	Basic	9,048.00	9,048.00	ESI (Employee) 233.00
Old Employee Id : D20348	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : BHARAT SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/28995				
E.S.I. A/C No. : 2013709314				
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 : 629401556426				
UAN No : 100176701181				
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473 Old Employee Id : D21133 Employee Name : Hare Mishra Krishna Father Name : TRIBHUWAN MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30293 E.S.I. A/C No. : 2013858476 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 : 033301509838 UAN No : 100160953537	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 438.00	9,048.00 1,987.00 1,467.00 632.00 438.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,134.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,931.00

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 : G010313	Basic	9,048.00	9,048.00	ESI (Employee) 241.00
Old Employee Id : D21142	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : INDAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/30339				
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
UAN No : 100339200561				
	Total	13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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 : G011771 Old Employee Id : D24295 Employee Name : Dev Prasad Raj Father Name : RAMDHYAN BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30890 E.S.I. A/C No. : 2013920195 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 : 164001502517 UAN No : 100133571888	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G012408	Basic	9,048.00	9,048.00	ESI (Employee) 229.00
Old Employee Id : D24319	HRA	1,845.00	1,845.00	Provident Fund (Employee) 1,181.00
Employee Name : Vinod Kumar	Transport Allowance	1,362.00	1,362.00	Loan & Advance 445.00
Father Name : VAKHTAVER	Washing Allowance	587.00	587.00	
Designation : Security Guard	Arrear - Basic (Earning)		791.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
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 : 071901524923				
UAN No : 100407812544				
	Total	12,842.00	13,633.00	Gross Deduction 1,855.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,778.00

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 : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 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 : 082901507961 UAN No : 100221872052	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G012878 Old Employee Id : D25467 Employee Name : Kedar Singh Father Name : ZANDU LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33695 E.S.I. A/C No. : 2013840358 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 : 038601525302 UAN No : 100192160582	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,466.00 1,083.00 467.00	8,756.00 1,419.00 1,048.00 452.00	ESI (Employee) 197.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		12,064.00	11,675.00	Gross Deduction 1,576.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,099.00

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 : G014109	Basic	9,048.00	8,756.00	ESI (Employee) 218.00
Old Employee Id : D16072	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : Manoj Pandey	Transport Allowance	1,624.00	1,572.00	Loan & Advance 328.00
Father Name : BRINDA PANDEY	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25836				
E.S.I. A/C No. : 2013635007				
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 : 072201507064				
UAN No : 100222060415				
Total		13,572.00	13,134.00	Gross Deduction 1,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,537.00

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 : G014175	Basic	9,048.00	6,713.00	ESI (Employee) 165.00
Old Employee Id : D09914	HRA	2,104.00	1,561.00	Provident Fund (Employee) 806.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,554.00	1,153.00	Loan & Advance 328.00
Father Name : JAGPRASAD SAINI	Washing Allowance	670.00	497.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
Total		13,376.00	9,924.00	Gross Deduction 1,299.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,625.00	

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 : G014236	Basic	9,048.00	9,048.00	ESI (Employee) 217.00
Old Employee Id : D24724	HRA	1,419.00	1,419.00	Provident Fund (Employee) 1,086.00
Employee Name : Ashok Kumar	Transport Allowance	1,048.00	1,048.00	Loan & Advance 328.00
Father Name : MAHENDRA PRASAD	Washing Allowance	452.00	452.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
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 : 629701519670				
UAN No : 100093767581				
Total		11,967.00	12,843.00	Gross Deduction 1,631.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,212.00	

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 : G018477 Old Employee Id : D24787 Employee Name : Ajay Kumar Singh Father Name : VISHWNATH SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/34408 E.S.I. A/C No. : 2014087352 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 : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic Overtime	13,250.00	13,250.00 3,379.00	ESI (Employee) 292.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	16,629.00	Gross Deduction 1,882.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,747.00

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 : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,048.00 2,000.00 1,426.00	9,048.00 2,000.00 1,426.00	ESI (Employee) 219.00 Provident Fund (Employee) 1,086.00
Total		11,048.00	12,474.00	Gross Deduction 1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,169.00

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 : G019094	Basic	9,048.00	9,048.00	ESI (Employee) 230.00
Old Employee Id : D24955	HRA	1,419.00	1,419.00	Provident Fund (Employee) 1,086.00
Employee Name : Om Prakash Singh	Transport Allowance	1,048.00	1,048.00	Loan & Advance 328.00
Father Name : SANWALIYA SINGH	Washing Allowance	452.00	452.00	
Designation : Security Guard	Overtime		1,605.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 662801527509				
UAN No : 100260963757				
	Total	11,967.00	13,572.00	Gross Deduction 1,644.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,928.00

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 : G019396 Old Employee Id : D25014 Employee Name : Prabhu Narayan Thakur Father Name : VIJAY PRAKASH THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32718 E.S.I. A/C No. : 2014122798 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 : 082901508006 UAN No : 100273678213	Basic HRA Transport Allowance Washing Allowance Overtime	9,236.00 1,987.00 1,467.00 632.00 1,313.00	9,236.00 1,987.00 1,467.00 632.00 1,313.00	ESI (Employee) 246.00 Provident Fund (Employee) 1,108.00 Loan & Advance 328.00
Total		13,322.00	14,635.00	Gross Deduction 1,682.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,953.00

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 : G023432 Old Employee Id : D25756 Employee Name : SARVESH SINGH Father Name : BAD RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34335 E.S.I. A/C No. : 2014317191 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 : 662801528988 UAN No : 100339753292	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,363.00

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 : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.00 Woff : 3.00 Paid Days : 23.00 LOP : 8.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 033201510503 UAN No : 100211741659	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,104.00 1,554.00 670.00	6,713.00 1,561.00 1,153.00 497.00	ESI (Employee) 165.00 Provident Fund (Employee) 806.00 Loan & Advance 328.00
Total		13,376.00	9,924.00	Gross Deduction 1,299.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,625.00

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 : G023468	Basic	9,048.00	9,048.00	ESI (Employee) 227.00
Old Employee Id : D25669	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,086.00
Employee Name : ROHIT SAHU	Transport Allowance	1,519.00	1,519.00	Loan & Advance 328.00
Father Name : ASHOK KUMAR SAHU	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
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 : 113301502324				
UAN No : 100315110980				
	Total	13,280.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,931.00

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 : G026388	Basic	9,048.00	6,713.00	ESI (Employee) 159.00
Old Employee Id :	HRA	1,817.00	1,348.00	Provident Fund (Employee) 806.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,341.00	995.00	Loan & Advance 328.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	578.00	429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6737000100055886				
UAN No : 100333545168				
Total		12,784.00	9,485.00	Gross Deduction 1,293.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,192.00	

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 : G028101 Old Employee Id : Employee Name : SATENDRA . Father Name : INDRAPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35159 E.S.I. A/C No. : 2014420576 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 : 054201518762 UAN No : 100340255841	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35013 E.S.I. A/C No. : 2014420025 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,751.00	9,048.00 2,200.00 1,624.00 700.00 1,751.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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 : G032777 Old Employee Id : D26035 Employee Name : SANJAY KUMAR JAKHWAL Father Name : VIDYA DATT JAKHMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35657 E.S.I. A/C No. : 2014456136 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 : 664201501821 UAN No : 100333435054	Basic HRA Transport Allowance Washing Allowance	9,049.00 1,964.00 1,450.00 626.00	8,173.00 1,774.00 1,310.00 565.00	ESI (Employee) 197.00 Provident Fund (Employee) 981.00 Loan & Advance 328.00
Total		13,089.00	11,822.00	Gross Deduction 1,506.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,316.00

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 : G032897 Old Employee Id : D26006 Employee Name : HAJRA PARVEEN Father Name : RAFIQ AHMED Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35518 E.S.I. A/C No. : 2014452014 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 : 072201506911 UAN No : 100160146758	Basic Overtime	9,048.00	9,048.00 1,459.00	ESI (Employee) 184.00 Provident Fund (Employee) 1,086.00 Loan & Advance 233.00
Total		9,048.00	10,507.00	Gross Deduction 1,503.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,004.00

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 : G032952 Old Employee Id : D26082 Employee Name : SACHIN KR. SINGH Father Name : MAHESHWARI PD. SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35489 E.S.I. A/C No. : 2014456633 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 : 054201519943 UAN No : 100325989648	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,756.00 2,129.00 1,572.00 677.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		13,572.00	13,134.00	Gross Deduction 1,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,537.00

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 : G032961	Basic	9,048.00	9,048.00	ESI (Employee) 233.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : DILRAI DEOYAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
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 : 034301531238				
UAN No : 100157912534				
	Total	13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,048.00	9,048.00	ESI (Employee) 210.00
Old Employee Id : D26384	HRA	1,419.00	1,419.00	Provident Fund (Employee) 1,086.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,048.00	1,048.00	Loan & Advance 436.00
Father Name : DIPU SINGH	Washing Allowance	452.00	452.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
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 : 038601526735				
UAN No : 100126067381				
	Total	11,967.00	12,405.00	Gross Deduction 1,732.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,673.00

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 : G034833	Basic	9,048.00	9,048.00	ESI (Employee) 235.00
Old Employee Id : D26263	HRA	1,987.00	1,987.00	Provident Fund (Employee) 1,086.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,467.00	1,467.00	Loan & Advance 328.00
Father Name : SHIV JEE RAY	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
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 : 664201501822				
UAN No : 100187462376				
Total		13,134.00	14,010.00	Gross Deduction 1,649.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,361.00	

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 : G035159 Old Employee Id : D26417 Employee Name : MANOJ SINGH Father Name : RAM CHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36102 E.S.I. A/C No. : 2014541340 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 : 103701505927 UAN No : 100221098089	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,058.00 1,519.00 655.00	9,048.00 2,058.00 1,519.00 655.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,280.00	13,280.00	Gross Deduction 1,635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,645.00

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 : G037357 Old Employee Id : D26587 Employee Name : VIKRAM CHAUHAN Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36517 E.S.I. A/C No. : 2014573664 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 : 054701506831 UAN No : 100406220708	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,313.00	9,048.00 2,200.00 1,624.00 700.00 1,313.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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 : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 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 : 164001501984 UAN No : 100325738036	Basic Overtime	9,048.00	9,048.00 584.00	ESI (Employee) 169.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		9,048.00	9,632.00	Gross Deduction 1,583.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,049.00

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 : G043573	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 072201507047				
UAN No : 100336400354				
	Total	13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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 : G043622	Basic	9,048.00	9,048.00	ESI (Employee) 239.00
Old Employee Id :	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,572.00	1,572.00	Loan & Advance 328.00
Father Name : NARESH SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
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 : 164001502330				
UAN No : 100339700251				
	Total	13,426.00	14,302.00	Gross Deduction 1,653.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,649.00

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 : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801 Old Employee Id : D26926 Employee Name : RAJESH KUMAR Father Name : BAGRAWAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37730 E.S.I. A/C No. : 2012828995 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 : 083101508922 UAN No : 100295344134	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G045493 Old Employee Id : D26984 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/37990 E.S.I. A/C No. : 2014777888 Loan Balance : NIL OT Hrs/Days : 4.50 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 : 038601525337 UAN No : 100346117334	Basic Overtime	13,250.00	13,250.00 3,847.00	ESI (Employee) 300.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	17,097.00	Gross Deduction 1,890.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,207.00

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 : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38397 E.S.I. A/C No. : 2014878412 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 : 054201515522 UAN No : 100337755483	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,363.00

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 : G049400	Basic	9,048.00	8,756.00	ESI (Employee) 214.00
Old Employee Id : D27274	HRA	1,907.00	1,845.00	Provident Fund (Employee) 1,051.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,407.00	1,362.00	Loan & Advance 328.00
Father Name : RAMPAL	Washing Allowance	607.00	587.00	
Designation : Security Guard	Overtime		263.00	
Department : Operations				
P.F. A/C No. : DL/22524/38724				
E.S.I. A/C No. : 2014921218				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 003701551649				
UAN No : 100221081460				
	Total	12,969.00	12,813.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,220.00

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 : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 662801528986 UAN No : 100236917194	Basic Overtime	16,176.00	16,176.00 2,087.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,263.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,322.00

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 : G052282	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D27454	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : ANIRUDH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/39196				
E.S.I. A/C No. : 2014995178				
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 : 164001503676				
UAN No : 100295344031				
Total		13,572.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,219.00	

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 : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39884 E.S.I. A/C No. : 2015136599 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 22.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519938 UAN No : 100133510722	Basic HRA Transport Allowance Washing Allowance Overtime	9,049.00 734.00 541.00 234.00 292.00	2,627.00 213.00 157.00 68.00 292.00	ESI (Employee) 58.00 Provident Fund (Employee) 315.00 Loan & Advance 328.00
Total		10,558.00	3,357.00	Gross Deduction 701.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,656.00

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 : G052867	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D27484	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : RABINDER SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
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 : 034301531478				
UAN No : 100084392352				
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,932.00	

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 : G054490	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D27876	HRA	2,300.00	2,226.00	Loan & Advance 269.00
Employee Name : SUBHASH LAMA	Transport Allowance	1,945.00	1,882.00	
Father Name : SARAN LAMBA	Washing Allowance	760.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39385				
E.S.I. A/C No. : 2015032610				
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 : 664201501850				
UAN No : 100363929886				
Total		15,015.00	14,530.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,099.00	

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 : G056266 Old Employee Id : D27936 Employee Name : BRAJESH KUMAR Father Name : RAM UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39873 E.S.I. A/C No. : 2015136652 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 : 112701501255 UAN No : 100117276236	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 876.00	9,048.00 1,987.00 1,467.00 632.00 876.00	ESI (Employee) 235.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,134.00	14,010.00	Gross Deduction 1,649.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,361.00

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 : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39698 E.S.I. A/C No. : 2013313390 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 21.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 038601526102 UAN No : 100082126635	Basic HRA Transport Allowance Washing Allowance	9,178.00 2,053.00 1,516.00 653.00	8,882.00 1,987.00 1,467.00 632.00	ESI (Employee) 216.00 Provident Fund (Employee) 1,066.00 Loan & Advance 328.00
Total		13,400.00	12,968.00	Gross Deduction 1,610.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,358.00

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 : G058303	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : V P SRIVASTAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 000701554908				
UAN No : 100065859129				
Total		13,572.00	15,323.00	Gross Deduction 1,670.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,653.00

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 : G058329	Basic	9,049.00	8,465.00	ESI (Employee) 207.00
Old Employee Id : D28016	HRA	2,048.00	1,916.00	Provident Fund (Employee) 1,016.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,512.00	1,414.00	Loan & Advance 328.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	652.00	610.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		13,261.00	12,405.00	Gross Deduction 1,551.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,854.00	

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 : G058336	Basic	9,048.00	8,172.00	ESI (Employee) 204.00
Old Employee Id : D28020	HRA	2,200.00	1,987.00	Provident Fund (Employee) 981.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,467.00	Loan & Advance 328.00
Father Name : KAPINDRA SINGH	Washing Allowance	700.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
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 : 054201515520				
UAN No : 100024198540				
Total		13,572.00	12,258.00	Gross Deduction 1,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,745.00

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 : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 3.50 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 : 663401548018 UAN No : 100046632392	Basic Overtime	13,250.00	13,250.00 2,992.00	ESI (Employee) 285.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	16,242.00	Gross Deduction 1,875.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,367.00

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 : G059671 Old Employee Id : D28052 Employee Name : DEEPAK KUMAR Father Name : RAM BABU SINGH Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/40306 E.S.I. A/C No. : 2015198165 Loan Balance : NIL OT Hrs/Days : 5.75 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 : 054201515521 UAN No : 100046176350	Basic Overtime	10,998.00	10,998.00 4,080.00	ESI (Employee) 264.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	15,078.00	Gross Deduction 1,584.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,494.00

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 : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 Loan Balance : NIL OT Hrs/Days : 1.50 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 : 054701510326 UAN No : 100046492135	Basic Overtime	13,250.00	11,968.00 1,282.00	ESI (Employee) 232.00 Provident Fund (Employee) 1,436.00
Total		13,250.00	13,250.00	Gross Deduction 1,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,582.00

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 : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 000701647192 UAN No : 100008636460	Basic Overtime	10,998.00	10,998.00 1,419.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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 : G063299	Basic	9,048.00	9,048.00	ESI (Employee) 167.00
Old Employee Id : D28196	HRA	284.00	284.00	Provident Fund (Employee) 1,086.00
Employee Name : GIRJESH YADAV	Transport Allowance	210.00	210.00	Loan & Advance 328.00
Father Name : BIJALIE YADAV	Washing Allowance	90.00	90.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40754				
E.S.I. A/C No. : 2015260991				
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 : 054201518764				
UAN No : 100007926357				
	Total	9,632.00	9,632.00	Gross Deduction 1,581.00
				Net Pay 8,051.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 : G065333	Basic	9,048.00	9,048.00	ESI (Employee) 220.00
Old Employee Id : D28313	HRA	1,419.00	1,419.00	Provident Fund (Employee) 1,155.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,048.00	1,048.00	Loan & Advance 328.00
Father Name : KEDAR SINGH	Washing Allowance	452.00	452.00	
Designation : Security Guard	Arrear - Basic (Earning)		577.00	
Department : Operations	Arrear OT (Earning)		27.00	
P.F. A/C No. : DL/22524/41012	Overtime		438.00	
E.S.I. A/C No. : 2015292101				
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 : 071901527373				
UAN No : 100024740027				
Total		11,967.00	13,009.00	Gross Deduction 1,703.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,306.00	

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 : G066512 Old Employee Id : D28419 Employee Name : MANOHAR SINGH Father Name : GUMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41213 E.S.I. A/C No. : 2015333878 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 : 054201520367 UAN No : 100017296748	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 292.00	9,048.00 2,129.00 1,572.00 677.00 292.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	13,718.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,075.00

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 : G066514	Basic	9,049.00	8,173.00	ESI (Employee) 167.00
Old Employee Id : D28421	HRA	865.00	781.00	Provident Fund (Employee) 981.00
Employee Name : KALI CHARAN	Transport Allowance	638.00	576.00	Loan & Advance 328.00
Father Name : SHYAM LAL	Washing Allowance	275.00	248.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41215				
E.S.I. A/C No. : 2007213657				
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 : 038601525265				
UAN No : 100058769517				
Total		10,827.00	9,778.00	Gross Deduction 1,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,302.00	

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 : G066533 Old Employee Id : D28439 Employee Name : RAHUL KUMAR Father Name : GOWKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41242 E.S.I. A/C No. : 2015333734 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 : ICICI BANK Bank Account No : 054201520366 UAN No : 100017154454	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,593.00 1,176.00 507.00	8,464.00 1,490.00 1,100.00 474.00	ESI (Employee) 194.00 Provident Fund (Employee) 1,016.00 Loan & Advance 328.00
Total		12,324.00	11,528.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,990.00

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 : G066921 Old Employee Id : D28455 Employee Name : SACHIDANAND SAMAL Father Name : SARAT CHANDRA SAMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41261 E.S.I. A/C No. : 2015333801 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 : 135401505917 UAN No : 100053486300	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,756.00 2,129.00 1,572.00 677.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		13,572.00	13,134.00	Gross Deduction 1,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,537.00

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 : G075290	Basic	9,126.00	7,360.00	ESI (Employee) 181.00
Old Employee Id : D28761	HRA	2,112.00	1,703.00	Provident Fund (Employee) 883.00
Employee Name : SANJEEV KUMAR	Transport Allowance	1,559.00	1,257.00	Loan & Advance 328.00
Father Name : CHUHRU RAM	Washing Allowance	672.00	542.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
UAN No : 100504910024				
Total		13,469.00	10,862.00	Gross Deduction 1,392.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,470.00	

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 : G076475 Old Employee Id : D28825 Employee Name : MANJU BANSAL Father Name : BABU RAM GARG Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42471 E.S.I. A/C No. : 2015528467 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 : ICICI BANK Bank Account No : 034301535720 UAN No : 100504750538	Basic HRA Washing Allowance	10,998.00 400.00 600.00	10,288.00 374.00 561.00	ESI (Employee) 187.00 Provident Fund (Employee) 1,235.00
Total		11,998.00	11,223.00	Gross Deduction 1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,801.00

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 : G076670	Basic	9,048.00	8,756.00	ESI (Employee) 208.00
Old Employee Id : D28838	HRA	1,833.00	1,774.00	Provident Fund (Employee) 1,051.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,354.00	1,310.00	Loan & Advance 328.00
Father Name : RAJDHAR SINGH	Washing Allowance	584.00	565.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
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 : 054201521198				
UAN No : 100505771248				
Total		12,819.00	12,405.00	Gross Deduction 1,587.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,818.00	

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 : G081956 Old Employee Id : D29010 Employee Name : RAM KISHOR Father Name : KISHAN PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42933 E.S.I. A/C No. : 2015620638 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 : 32864999012 UAN No : 100511825931	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,348.00 995.00 429.00	9,048.00 1,348.00 995.00 429.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		11,820.00	11,820.00	Gross Deduction 1,614.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,206.00

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 : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI Father Name : AKBAR ALI Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43356 E.S.I. A/C No. : 2015684281 Loan Balance : NIL OT Hrs/Days : 3.00 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 : 032201513993 UAN No : 100517191757	Basic Overtime	10,998.00	10,998.00 2,129.00	ESI (Employee) 230.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	13,127.00	Gross Deduction 1,550.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,577.00

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 : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43434 E.S.I. A/C No. : 2015685082 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 : O542O1523528 UAN No : 100518057505	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,129.00 1,572.00 677.00	9,048.00 2,129.00 1,572.00 677.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	13,426.00	Gross Deduction 1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,788.00

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 : G085257 Old Employee Id : D29327 Employee Name : SUNITA KUMARI Father Name : PADAM SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43360 E.S.I. A/C No. : 2015684298 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 : 034601508401 UAN No : 100519162416	Basic Overtime	10,998.00	10,998.00 710.00	ESI (Employee) 205.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	11,708.00	Gross Deduction 1,525.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,183.00

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 : G085285 Old Employee Id : D29355 Employee Name : NEERAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43502 E.S.I. A/C No. : 2015686609 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 : 031301509164 UAN No : 100520130935	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,135.00 838.00 361.00 1,167.00	9,048.00 1,135.00 838.00 361.00 1,167.00	ESI (Employee) 214.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		11,382.00	12,549.00	Gross Deduction 1,628.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,921.00

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 : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 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 : 000701554933 UAN No : 100519461367	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,127.00 1,570.00 677.00	8,756.00 2,058.00 1,519.00 655.00	ESI (Employee) 216.00 Provident Fund (Employee) 1,051.00 Loan & Advance 328.00
Total		13,422.00	12,988.00	Gross Deduction 1,595.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,393.00

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 : G086786 Old Employee Id : D29455 Employee Name : REHMAN . Father Name : KAMRUDDIN Designation : Computer Operator Department : Operations P.F. A/C No. : DL/22524/43603 E.S.I. A/C No. : 2015686815 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 164001503450 UAN No : 100518342696	Basic HRA Transport Allowance Washing Allowance Overtime	10,998.00 1,000.00 400.00 600.00 1,677.00	10,998.00 1,000.00 400.00 600.00 1,677.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,320.00
Total		12,998.00	14,675.00	Gross Deduction 1,567.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,108.00

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 : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 2.00 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 : O542O1523526 UAN No : 100520586573	Basic Overtime	10,998.00	10,998.00 1,419.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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 : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 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 : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,260.00

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 : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 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 : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,845.00 1,362.00 587.00	9,048.00 1,845.00 1,362.00 587.00	ESI (Employee) 215.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		12,842.00	12,842.00	Gross Deduction 1,629.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,213.00

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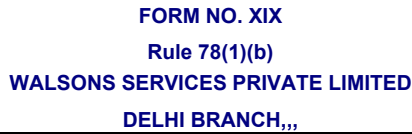
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090740 Old Employee Id : D29649 Employee Name : KAUSHAL KISHOR SINGH Father Name : RAMANAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44003 E.S.I. A/C No. : 2015760272 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 : 031301509176 UAN No : 100512116859	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,703.00 1,257.00 542.00 1,751.00	9,048.00 1,703.00 1,257.00 542.00 1,751.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00
Total		12,550.00	14,301.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,974.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic	13,250.00	10,258.00	ESI (Employee) 202.00
Old Employee Id : D29662				Overtime
Employee Name : SARJEET SINGH				
Father Name : BACCCHU SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44027				
E.S.I. A/C No. : 2011756690				
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 : 083101508913				
UAN No : 100511564390				
	Total	13,250.00	11,540.00	Gross Deduction 1,433.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,107.00

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 : G091301 Old Employee Id : D29691 Employee Name : SAMUEL MASIH Father Name : BHIKKI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44060 E.S.I. A/C No. : 2015795311 Loan Balance : NIL OT Hrs/Days : 2.00 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 : 3178100692 UAN No : 100528718985	Basic Overtime	10,998.00	10,998.00 1,419.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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 : G091737 Old Employee Id : D29716 Employee Name : VED PRAKASH Father Name : GANGA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44147 E.S.I. A/C No. : 2015795525 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 : 000701649284 UAN No : 100528838779	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 292.00	9,048.00 2,129.00 1,572.00 677.00 292.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00 Loan & Advance 657.00
Total		13,426.00	13,718.00	Gross Deduction 1,972.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,746.00

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 : G093264	Basic	20,000.00	20,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
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 : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		40,000.00	40,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	40,000.00

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 : G001934	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11678	HRA	2,000.00	2,000.00	
Employee Name : Onkar Nath	Transport Allowance	1,500.00	1,500.00	
Father Name : MATA PHER MISHRA	PPA	2,000.00	2,000.00	
Designation : Security Supervisor	Washing Allowance	751.00	751.00	
Department : Operations				
P.F. A/C No. : DL/22524/20597				
E.S.I. A/C No. : 2012607399				
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 : IDBI BANK				
Bank Account No : 010104000253727				
UAN No : 100261315394				
Total		15,299.00	15,299.00	Gross Deduction 1,086.00
Deployed At : INDIA HABITAT CENTRE, NCRPB			Net Pay 14,213.00	

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 : G084483 Old Employee Id : D29244 Employee Name : RANJIT KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43289 E.S.I. A/C No. : 2015655998 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 : 054201522060 UAN No : 100511833298	Basic HRA Transport Allowance PPA Washing Allowance	9,048.00 2,000.00 1,500.00 2,000.00 751.00	9,048.00 2,000.00 1,500.00 2,000.00 751.00	Provident Fund (Employee) 1,086.00
Total		15,299.00	15,299.00	Gross Deduction 1,086.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,213.00

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.