

Month: June 2015

Month: June 2015

-	m	ployee				Earn	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G000919				Basic	9,048.00	7,540.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D10290				HRA	1,200.00	1,000.00	ESI (Employee) 15	0.00
Employee Name		Rizwan Kha							Provident Fund (Employee) 90	5.00
Father Name	:	MD.YUNUS	SKHAN							00.00
Designation	:	Security Gu	ıard						Fille	0.00
Department	:	Operations								
P.F. A/C No.	1	DL/22524/1	7859							
E.S.I. A/C No.	:	201234388	6							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	22.00	Woff	:	3.00					
Paid Days	:	25.00	LOP	:	5.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	113201504	428							
							40.040.00	0.540.00		
						Total	10,248.00	8,540.00	Gross Deduction 1,15	55.75
Deployed At: Cl	ВR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay 7,38	34.00

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.

SECURITAS

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

	Ξm	ployee					Earnings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G004167				Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	:	D13893				HRA	1,200.00	1,040.00	Loan & Advance	389.00
Employee Name Father Name		Jitender Ku BALESHW				Overtime		1,708.00		100.00
Designation	:	Security Gu	uard						Labour Welfare (Employee)	0.75
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/2 201328220 NIL 2.50 23.00 26.00	23534	:	NA 3.00 4.00				ESI (Employee)	186.00
Bank Name		ICICI BANK		•						
Bank Account No										
						Total	10,248.00	10,590.00	Gross Deduction	1,616.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(R	BS),	RBS Busines	s Services Pvt Ltd(BS)			Net Pay	8,973.00



Month: June 2015

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Fr	mr	loyee				Ea	arnings		Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G008274				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D20352				HRA	1,200.00	1,200.00	ESI (Employee)	192.00
Employee Name Father Name		Ashok Gaur Kum NAGENDER PRA				Overtime		683.00	Provident Fund (Employee)	1,086.00
		Security Guard	107.12						Fine	100.00
Department	•	Operations DL/22524/28721								
		2013710372								
		NIL	Days		NA					
ĺ	:	1.00 ED 26.00 Wo			4.00					
	:	30.00 LOI	Р	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	135401506188								
						Total	10,248.00	10,931.00	Gross Deduction	1,378.75
Deployed At: CBI	RE	South Asia Pvt L	_td.(RE	3S), I	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,552.00

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,,,

	Ξm	ployee					Earnings			Deductions	
		pioyee					Paid Rat	e e	Actual	Deductions	
Employee Code	:	G012875				Basic	9,048.	00	4,826.00	Provident Fund (Employee)	579.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No.	: : : : : : : : : : : : : : : : : : : :	D25463 Pintu Pano NARAIN Security G Operations DL/22524/	PANDEY uard s 33449			HRA	1,200.	00	640.00	Fine Labour Welfare (Employee) ESI (Employee)	100.00 0.75 96.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	20142406 NIL 0.00 14.00 16.00 ICICI BAN 629201518	ED Days Woff LOP K	: :	NA 2.00 14.00						
						Total	10,248.	00	5,466.00	Gross Deduction	775.7
Deployed At : C	BR	E South Asi	a Pvt Ltd.(Rl	BS),	RBS Busines	s Services Pvt Ltd(BS)	)			Net Pay	4,690.00

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



Month: June 2015

Month: June 2015

-	m	oloyee	Earnin	gs		Deductions
		oloyee		Paid Rate	Actual	Deductions
Employee Code	:	G012894	Basic	8,900.00	8,900.00	Labour Welfare (Employee) 0.75
Old Employee Id	:	D25488	HRA	1,553.00	1,553.00	ESI (Employee) 244.00
pioyoo itaiiio		Vinod Kumar	Transport Allowance	360.00	360.00	Loan & Advance 33.00
Father Name		RAM AKABAL	Washing Allowance	210.00	210.00	Provident Fund (Employee) 1,068.00
Designation	-	Security Guard	Overtime	2.0.00	3,074.00	Fine 100.00
Department	-	Operations	Overtime		3,074.00	
P.F. A/C No.		DL/22524/33636				
E.S.I. A/C No.	-	2014251115				
Loan Balance		NIL NA				
OT Hrs/Days	:	4.50 ED Days : NA				
Working Day	:	26.00 Woff : 4.00				
Paid Days	:	30.00 LOP : 0.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	135401506245				
			Total	11,023.00	14,097.00	Gross Deduction 1,445.79
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Busines	Services Pvt Ltd(BS)			Net Pay 12,651.00

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,,,

WAN AL DUBEY uard			Basic HRA	Paid Rate 9,048.00 1,200.00	Actual 4,524.00	Deductions  Labour Welfare (Employee)	0.75
AL DUBEY uard				· '	,	Labour Welfare (Employee)	0.75
AL DUBEY uard			HRA	1 200 00			
AL DUBEY uard				1,200.00	600.00	ESI (Employee)	96.00
uard			Overtime		342.00	Provident Fund (Employee)	543.00
						Fine	100.00
						Tille	
34547							
40							
ED Days	: NA	A					
Woff	: 2.	.00					
LOP	: 15	5.00					
K							
0499							
			Total	10,248.00	5,466.00	Gross Deduction	739.75
	LOP K 0499	LOP : 1 K 0499	LOP : 15.00 K 0499	LOP : 15.00 K 0499	LOP : 15.00 K	LOP : 15.00 K 0499  Total 10,248.00 5,466.00	LOP : 15.00 K D499  Total 10,248.00 5,466.00 Gross Deduction

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

Net Pay



Month: June 2015

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Fr	mr	loyee	Earnin	as		Deductions	
		noyee		Paid Rate	Actual	Deddelions	4
Employee Code	:	G033460	Basic	10,998.00	10,631.00	Provident Fund (Employee) 1,276.0	)0
Old Employee Id	:	D26249	HRA	2,140.00	2,069.00	Loan & Advance 50.0	00
		AASHISH KUMAR MISHRA	Overtime		438.00	Fine 100.0	00
		RAJESH MISHRA				Labour Welfare (Employee) 0.7	75
_ co.ga	-	Supervisor General Operations				ESI (Employee) 230.0	00
D opar amond	-	DL/22524/35823				, , , , , , , , , , , , , , , , , , ,	
E.S.I. A/C No.	:	2014489556					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.50 ED Days : NA					
Working Day	:	25.00 Woff : 4.00					
Paid Days	:	29.00 LOP : 1.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	054701506835					
			Total	13,138.00	13,138.00	Gross Deduction 1,656.	75
Deployed At: CB	RI	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay 11,481.0	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.

SECURITAS

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

	m	ployee	Earning	as		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G037920	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D26606	HRA	1,200.00	1,200.00	Loan & Advance	33.00
Employee Name		UMESH KUMAR SHARMA				Fine	100.00
Father Name		KISHAN KUMAR SHARMA				Labour Welfare (Employee)	0.75
Designation	-	Security Guard				ESI (Employee)	180.00
Department P.F. A/C No.	-	Operations DL/22524/36592				(	
E.S.I. A/C No.	:	6709176586					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 0.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	135901502532					
			Total	10,248.00	10,248.00	Gross Deduction	1,399.75
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Business S	Services Pvt Ltd(BS)			Net Pay	8,848.00

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



Month: June 2015

Month: June 2015

	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G044987				Basic	9,048.00	7,238.00	Labour Welfare (Employee)	.75
Old Employee Id	:	D26967				HRA	1,200.00	960.00	ESI (Employee) 150	.00
Employee Name Father Name		ROHATASH RIDAKU SI				Overtime		342.00	Provident Fund (Employee) 869	.00
Designation	-	Security Gu							Fine 100	.00
Department P.F. A/C No.	:	Operations DL/22524/3								
E.S.I. A/C No.	:	2014777909	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	21.00	Woff	:	3.00					
Paid Days	:	24.00	LOP	:	6.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0037015505	500							
						Total	10,248.00	8,540.00	Gross Deduction 1,111	9.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 7,420	0.00

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.

SECURITAS

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

	Ξm	ployee	Earn	ings		Deductions	
		pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G052868	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D27485	HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name Father Name		LAXMAN SINGH HIRA SINGH				Provident Fund (Employee)	1,086.00
Designation Department		CCTV Operator Operations				Fine	100.00
P.F. A/C No.	:	DL/22524/39289					
E.S.I. A/C No. Loan Balance		2007145383 NIL					
OT Hrs/Days		0.00 ED Days : NA					
Working Day		26.00 Woff : 4.00 30.00 LOP : 0.00					
Paid Days Bank Name		30.00 LOP : 0.00 ICICI BANK					
Bank Account No	:	083101511266					
			Total	10,248.00	10,248.00	Gross Deduction	1,366.7
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Busines	s Services Pvt Ltd(BS)			Net Pay	8,881.0

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



Month: June 2015

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En	m	oloyee	Earnin	as		Deductions	
	'''	noyee		Paid Rate	Actual	Deductions	
Employee Code	:	G055938	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086	.00
		D27918	HRA	1,200.00	1,200.00	Fine 100	.00
Employee Hame		PANKAJ BHARDWAJ  RAJENDER BHARDWAJ	Overtime		342.00	Labour Welfare (Employee) 0	.75
		Supervisor General				ESI (Employee) 186	.00
D opai amont	-	Operations DL/22524/39737					
E.S.I. A/C No.	:	2015105839					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.50 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 0.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	003701552799					
			Total	10,248.00	10,590.00	Gross Deduction 1,372	75
Deployed At : CBI	RI	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay 9,217	.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,,,

	m	ployee					Earning	gs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G058610				Basic		9,048.00	7,540.00	Labour Welfare (Employee)	0.75
Old Employee Id		D28032				HRA		1,200.00	1,000.00	ESI (Employee)	156.00
		DHARMENDER RADHE SHYAM		R		Overtime			342.00	Provident Fund (Employee)	905.00
Father Name Designation		Security Guard	ı							Loan & Advance	444.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : :	Operations DL/22524/40174 2013489255 NIL	Days	: :	NA 3.00 5.00					Fine	100.00
Bank Account No	:	038601525535									
						Total		10,248.00	8,882.00	Gross Deduction	1,605.75
Deployed At : Cl	BR	E South Asia Pvt L	Ltd.(RE	3S).	RBS Business	Services Pvt Ltd(BS)				Net Pav	7,276.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

Net Pay 7,276.00

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



Month: June 2015

Month: June 2015

F	mı	oloyee				Earnir	ngs		Deductions	
	,	noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G060260				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	•	D28073				HRA	1,200.00	1,200.00	Fine	100.00
Employee Name Father Name		DEEPAK SI ROHTAS S				Overtime		683.00	ESI (Employee)	192.00
Designation		Security Gu							Labour Welfare (Employee)	0.75
Department P.F. A/C No.	-	Operations DL/22524/4	0423							
E.S.I. A/C No.	-	101371382	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2122015027	714							
						Total	10,248.00	10,931.00	Gross Deduction	1,378.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,552.00

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

	Ξm	ployee					Earnings		Deductions	
'		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G061910				Basic	9,048.00	6,334.00	Labour Welfare (Employee)	0.75
Old Employee Id		D28141				HRA	1,200.00	840.00	ESI (Employee)	138.00
Employee Name		AMIT RAN VIRPAL F				Overtime		683.00	Provident Fund (Employee)	760.00
Father Name Designation		Security G							Loan & Advance	65.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : :	Operations DL/22524/4 201431630 NIL 1.00 18.00 21.00	ED Days Woff LOP	: :	NA 3.00 9.00				Fine	100.00
Bank Name		ICICI BANI								
Bank Account No	:	034301530	0743							
						Total	10,248.00	7,857.00	Gross Deduction	1,063.75
Deployed At : C	BR	E South Asi	a Pvt Ltd.(Rl	BS),	RBS Busines	s Services Pvt Ltd(BS)			Net Pay	6,793.00

Note:



Month: June 2015

Month: June 2015

F	mı	oloyee				Earni	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G062667				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D28174				HRA	1,200.00	1,200.00	Fine	100.00
p.oyoo . tao		VINDO KUN		EY		Overtime		2,391.00	Labour Welfare (Employee)	0.75
Father Name		RAM SUKH							ESI (Employee)	222.00
Designation		Security Gu	ıard							
Department	•	Operations	0740							
P.F. A/C No.	-	DL/22524/4 2015260925								
E.S.I. A/C No. Loan Balance	-	NIL	5							
	•		ED Days		NA					
OT Hrs/Days			•		4.00					
Working Day	:	26.00	Woff	:						
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0831015150	066							
						Total	10,248.00	12,639.00	Gross Deduction	1,408.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RI	3S),	RBS Business	Services Pvt Ltd(BS)	•		Net Pay	11,230.00

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SECURITAS

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

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Ra	ite	Actual	Deductions	
Employee Code	:	G065327				Basic	9,048	.00	9,048.00	ESI (Employee)	180.00
Old Employee Id		D28307	CLIMAD CIDI			HRA	1,200	.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		RAGHUBI	(umar giri R giri							Fine	100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	30.00 BANK OF	s 41004 80 ED Days Woff LOP BARODA	: : :	NA 4.00 0.00					Provident Fund (Employee)  Loan & Advance	1,086.00 440.00
						Total	10,248	3.00	10,248.00	Gross Deduction	1,806.7
Deployed At: C	BR	E South Asi	ia Pvt Ltd.(Rl	BS),	RBS Busines	ss Services Pvt Ltd(BS	S)			Net Pay	8,441.0

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



Month: June 2015

Month: June 2015

F	m	ployee				Earnir	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G076677				Basic	9,048.00	7,540.00	Fine	100.00
Old Employee Id	:	D28845				HRA	1,200.00	1,000.00	Provident Fund (Employee)	905.00
1	•	SIDHARTH		UNC		Overtime		342.00	ESI (Employee)	156.00
		SUMAN JI							Labour Welfare (Employee)	0.75
		Security Gu Operations								
D oparamont	-	DL/22524/4								
E.S.I. A/C No.	:	201552857	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	22.00	Woff	:	3.00					
Paid Days	:	25.00	LOP	:	5.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0547015068	853							
						Total	10,248.00	8,882.00	Gross Deduction	1,161.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	7,720.00

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

	m	ployee			Earnings		Deductions	
					Paid Rate	Actual	Deductions	
Employee Code	:	G077158		Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id		D28852		HRA	1,200.00	1,160.00	ESI (Employee)	192.00
Employee Name Father Name		PRAVEEN DHAMA CHARAN SINGH		Overtime		1,025.00	Provident Fund (Employee)	1,050.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : :	Security Guard  Operations DL/22524/42530 2015528655  NIL  1.50 ED Days : NA 25.00 Woff : 4.00 29.00 LOP : 1.00					Fine	100.00
Bank Name	:	BANK OF INDIA						
Bank Account No	:	722010110005851						
				Total	10,248.00	10,931.00	Gross Deduction	1,342.7
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS I	Business	Services Pvt Ltd(BS)	•		Net Pay	9,588.00



Month: June 2015

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	m	ployee				Earnin	gs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G077170				Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id	:	D28859				HRA	1,200.00	1,040.00	Provident Fund (Employee)	941.00
p.oyoo . tao		PRAVEEN K				Overtime		342.00	ESI (Employee)	162.00
Father Name	•	UMESH KU							Labour Welfare (Employee)	0.75
Designation	-	Security Gua	ard						Labour Wellare (Employee)	
Department		Operations								
P.F. A/C No.	-	DL/22524/42								
E.S.I. A/C No.	-	2013712817								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	4.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0724015052	69							
						Total	10,248.00	9,224.00	Gross Deduction	1,203.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	8S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,020.00

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,,,

Paid Rate		=m	nlovee					Earnings			Deductions	
Old Employee Id : D28862 Employee Name : TRIBHUVAN NATH Father Name : BHUPENDRA KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42544 E.S.I. A/C No. : 2012607472 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : 135101503014		-'''	pioyee					Paid Ra	te	Actual	Deductions	
Employee Name : TRIBHUVAN NATH Father Name : BHUPENDRA KUMAR  Designation : Security Guard  Department : Operations P.F. A/C No. : DL/22524/42544  E.S.I. A/C No. : 2012607472  Loan Balance : NIL  OT Hrs/Days : 0.00 ED Days : NA  Working Day : 24.00 Woff : 4.00  Paid Days : 28.00 LOP : 2.00  Bank Name : ICICI BANK  Bank Account No : 135101503014	Employee Code	:	G077173				Basic	9,048	.00	8,445.00	Labour Welfare (Employee)	0.75
Bank Account No : 135101503014	Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days		TRIBHUVA BHUPEND Security Gr Operations DL/22524/4 201260747 NIL 0.00 24.00 28.00	RA KUMAI uard 42544 72 ED Days Woff LOP	:	4.00				ĺ	ESI (Employee) Provident Fund (Employee) Loan & Advance	168.00 1,013.00 65.00 100.00
1945.1							Total	10,248	.00	9,565.00	Gross Deduction	1,346.7

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



Month: June 2015

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-	m	oloyee				Earnin	ıgs		Deductions
		Jioyee					Paid Rate	Actual	Deductions
Employee Code	:	G077184				Basic	9,048.00	9,048.00	ESI (Employee) 185.00
Old Employee Id	:	D28872				HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.75
pioyoo itaiiio		BALVANT S				Overtime		309.00	Provident Fund (Employee) 1,086.00
Father Name	-	BIRENDRA							Fine 100.00
Designation		Security Gu	ard						1
Department	-	Operations	0500						
P.F. A/C No.		DL/22524/42							
E.S.I. A/C No.		2015528734	1						
Loan Balance		NIL			NΙΔ				
OT Hrs/Days	:	0.50	ED Days	:	NA				
Working Day	:	26.00	Woff	:	4.00				
Paid Days	:	30.00	LOP	:	0.00				
Bank Name	:	ICICI BANK							
Bank Account No	:	0330015179	952						
						Total	10,248.00	10,557.00	Gross Deduction 1,371.7
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			<b>Net Pay</b> 9,185.0

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.

SECURITAS

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

	=m	ployee					Earnin	as		Deductions	
		pioyee						Paid Rate	Actual	Deddellons	
Employee Code	:	G077488				Basic		9,048.00	8,746.00	Fine	100.00
Old Employee Id		D28884				HRA		1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		SNEH GUP								ESI (Employee)	174.00
Designation	-	Lady Secur								Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/4									
E.S.I. A/C No.	-	201552877	'4								
Loan Balance OT Hrs/Days		0.00	ED Days	:	NA						
Working Day	:	25.00	Woff	:	4.00						
Paid Days	:	29.00	LOP	:	1.00						
Bank Name	:	ICICI BANK	<								
Bank Account No	:	071501506	286								
						Total		10,248.00	9,906.00	Gross Deduction	1,324.75
Deployed At: C	BR	E South Asia	a Pvt Ltd.(RE	3S),	RBS Busine	ss Services Pvt Ltd(B	SS)			Net Pay	8,581.00

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



Month: June 2015

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-	m	oloyee				Earn	ings		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G078312				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D28926				HRA	1,200.00	1,200.00	Fine	100.00
Employee Name		SANJEEV H							ESI (Employee)	180.00
Father Name	:	SHRI RAM	KISHORE						Labour Welfare (Employee)	0.75
Designation	:	Security Gu	ıard						Labour Wellare (Employee)	
Department	:	Operations								
P.F. A/C No.	:	DL/22524/4	2680							
E.S.I. A/C No.	:	201556346	8							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	083101517	303							
						Total	10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(RI	BS),	RBS Business	Services Pvt Ltd(BS)	-	•	Net Pay	8,881.00

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,,,

	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G078704				Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id		D28946				HRA	1,200.00	920.00	Fine	100.00
Employee Name Father Name		SHRAVAN HANUMAN				Overtime		342.00	ESI (Employee)	144.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : :	Security Group Control of the Control of Con	s 42712	:	NA 3.00 7.00				Labour Welfare (Employee)	0.75
Bank Name	:	ICICI BANI	K							
Bank Account No	:	135501501	1878							
						Total	10,248.00	8,199.00	Gross Deduction	1,076.7
Deployed At: C	BR	E South Asi	a Pvt Ltd.(R	BS),	RBS Busine	ss Services Pvt Ltd(BS)	•		Net Pay	7,122.00



Month: June 2015

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	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G082560				Basic	10,548.00	9,142.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29012				HRA	1,215.00	1,053.00	ESI (Employee)	215.00
pioyoo itaiiio		ANUJ KUM				Transport Allowance	77.00	67.00	Provident Fund (Employee)	1,097.00
Father Name		MOHAN S				Washing Allowance	193.00	167.00	Loan & Advance	142.00
Designation	-	Supervisor (	General			Overtime	100.00	2,000.00	Fine	1,000.00
Department P.F. A/C No.		Operations DL/22524/4	2056			Overtime		2,000.00	1	ŕ
E.S.I. A/C No.		2015620668								
Loan Balance	-	NIL								
OT Hrs/Days	:		ED Days	:	NA					
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	4.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0330015190	043							
						Total	12,033.00	12,429.00	Gross Deduction	2,454.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,974.00

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.

SECURITAS

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

	=m	ployee				Earnings		Deductions	
	-'''	pioyee 				Paid Rate	Actual	Deductions	
Employee Code	:	G082563			Basic	10,998.00	10,998.00	Labour Welfare (Employee)	0.75
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: : : : : : : : : : : : : : : : : : : :	D29043 SUSHIL KUMAR SH MANOHAR LAL Supervisor General Operations DL/22524/42958 2013911347 NIL	HARMA		HRA Overtime	2,140.00	2,140.00 1,752.00		261.00 1,320.00 100.00
OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	:	30.00 LOP STATE BANK OF IN	:	NA 4.00 0.00					
					Total	13,138.00	14,890.00	Gross Deduction	1,681.7
Deployed At : C	BR	E South Asia Pvt Ltd.	.(RBS),	RBS Busines	s Services Pvt Ltd(BS)			Net Pay	13,208.00



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En	nployee		Earnin	as		Deductions
	ipioyee			Paid Rate	Actual	Deductions
Employee Code	G083289		Basic	9,048.00	9,048.00	ESI (Employee) 210.0
Old Employee Id :			HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.7
Employee Name :	MAHENDAR PRATAP MISHRA DWARKA PRASAD		Overtime		1,708.00	Provident Fund (Employee) 1,086.0
	Security Guard					Fine 100.0
, and the second	Operations DL/22524/42976					
E.S.I. A/C No.	2015636195					
Loan Balance :	NIL					
OT Hrs/Days :	2.50 ED Days : NA					
Working Day	26.00 Woff : 4.0	0				
Paid Days :	30.00 LOP : 0.0	0				
Bank Name :	ICICI BANK					
Bank Account No	039601524320					
			Total	10,248.00	11,956.00	Gross Deduction 1,396.7
Deployed At : CBF	RE South Asia Pvt Ltd.(RBS), RBS	Business	Services Pvt Ltd(BS)			Net Pay 10,559.0

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.

SECURITAS

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

	Ξm	ployee					Earnings			Deductions	
		pioyee					F	Paid Rate	Actual	Deductions	
Employee Code	:	G083296				Basic		9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name		D29023 AMIT KUM JAGDISH Security G Operations DL/22524/- 201563618 NIL 0.00 25.00 29.00 ICICI BANI	CHANDER uard s 42977 97 ED Days Woff LOP	: : :	NA 4.00 1.00	HRA		1,200.00	1,160.00		0.75 1,050.00 100.00
Bank Account No	:	039601524	4347								
						Total		10,248.00	9,906.00	Gross Deduction	1,324.7
Deployed At: C	BR	F South Asi	a Pvt Ltd.(RI	3S)	RBS Busine	ss Services Pvt Ltd(BS	S)			Net Pay	8,581.00



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Employee	Earnin	as		Deductions	
Limployee		Paid Rate	Actual	Deductions	
Employee Code : G083297	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id : D29024 Employee Name : DHARMENDRA KUMAR	HRA Overtime	1,200.00	1,200.00 683.00	1 Totalone Lana (2p.o) 50)	086.00 192.00
Father Name : BHAWANI PRASAD SHARMA  Designation : Security Guard  Department : Operations				Labour Welfare (Employee)	0.75
P.F. A/C No. : DL/22524/42978 E.S.I. A/C No. : 2015636198					
Loan Balance         : NIL           OT Hrs/Days         : 1.00         ED Days         : NA           Working Day         : 26.00         Woff         : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK  Bank Account No : 039601524355					
Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Business	Total Services Pvt Ltd(RS)	10,248.00			<b>,378.75</b>

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SECURITAS

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

	Ξm	ployee					Earnings			Deductions	
		pioyee					Paid R	ate	Actual	Deductions	
Employee Code	:	G083298				Basic	9,048	3.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29025				HRA	1,200	0.00	1,120.00	ESI (Employee)	168.00
Employee Name		RASHID AL								Provident Fund (Employee)	1,013.00
Father Name		INAYAT AL								Loan & Advance	65.00
Designation		Security Gu	ard							Fine	100.00
Department P.F. A/C No.		Operations DL/22524/4	2979							rille	100.00
E.S.I. A/C No.	:	2015636204	4								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	24.00	Woff	:	4.00						
Paid Days	:	28.00	LOP	:	2.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	0831015186	611								
						Total	10,24	8.00	9,565.00	Gross Deduction	1,346.75
Deployed At: C	BR	E South Asia	Pvt Ltd.(Rl	BS),	RBS Busines	ss Services Pvt Ltd(BS	S)			Net Pay	8,218.00



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_	m	ployee				Earnin	gs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083306				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29033				HRA	1,200.00	1,200.00	ESI (Employee)	204.00
1, 1, 1, 1		AMIT .				Overtime		1,366.00	Provident Fund (Employee)	1,086.00
Father Name	:	SATPAL							Fine	100.00
Designation	:	Security Gua	ard						Tille	
Department	:	Operations								
P.F. A/C No.	:	DL/22524/42	2981							
E.S.I. A/C No.	:	2015636218	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	2.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	350							
						Total	10,248.00	11,614.00	Gross Deduction	1,390.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	10,223.00

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

	m	ployee	Earnin	gs		Deductions	
'	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G083316	Basic	9,048.00	6,937.00	ESI (Employee)	155.00
Old Employee Id	:	I	HRA	1,200.00	920.00	Labour Welfare (Employee)	0.75
Employee Name Father Name	:	BAIKUNTHA NATH TIWARI MATA CHARAN TIWARI	Overtime		960.00	Provident Fund (Employee)	832.00
Designation	:	Security Guard				Fine	100.00
Department P.F. A/C No.	- 1	Operations DL/22524/42984					
E.S.I. A/C No.	-	2015636223					
Loan Balance OT Hrs/Days		NIL 1.50 ED Days : NA					
Working Day	:	20.00 Woff : 3.00					
Paid Days	:	23.00 LOP : 7.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	039601524356					
			Total	10,248.00	8,817.00	Gross Deduction	1,087.7
Deployed At: C	BF	RE South Asia Pvt Ltd.(RBS), RBS Business S	Services Pvt Ltd(BS)			Net Pay	7,729.00



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-	m	ployee				Earnin	gs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083318				Basic	9,048.00	2,714.00	ESI (Employee)	54.00
Old Employee Id	:	D29049				HRA	1,200.00	360.00	Labour Welfare (Employee)	0.75
p.oyoo . tao		ASHISH KUN							Provident Fund (Employee) 3	26.00
Father Name	:	UTTAM KUN	MAR PAND	EY					` ' ' '	00.00
Designation	:	Security Gua	rd						riile .	00.00
Department	:	Operations								
P.F. A/C No.	:	DL/22524/429	985							
E.S.I. A/C No.	:	2015636225								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	8.00	Woff	:	1.00					
Paid Days	:	9.00	LOP	:	21.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	03960152434	42							
	_					Total	10,248.00	3,074.00	Gross Deduction 4	480.75
Denloved At : CE	BR	E South Asia F	Pvt Ltd.(RE	S).	RBS Business	Services Pvt Ltd(BS)	, ,			593.00
Deployed At: Cl	эK	E South Asia F	-vi Lia.(RE	o),	KDO BUSINESS	Services PVI LIG(BS)			Net Pay 2,5	) <del>9</del> 3.00

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,,,

	m	ployee					Earnin	as		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083320				Basic		9,048.00	9,048.00	ESI (Employee)	180.00
Old Employee Id Employee Name Father Name Designation Department	: :	D29051 PUSPENDI JAGANNAT Security Gu Operations	ΓΗ uard			HRA		1,200.00	1,200.00	Labour Welfare (Employee) Provident Fund (Employee) Fine	0.75 1,086.00 100.00
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : :	DL/22524/4 201563622 NIL 0.00 26.00 30.00 ICICI BANK 039601524	ED Days Woff LOP	: : :	NA 4.00 0.00						
						Total		10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RE	3S),	RBS Busine	ss Services Pvt Ltd(B	S)			Net Pay	8,881.00

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



Month: June 2015

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F	mı	oloyee				Earnii	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deddetions	
Employee Code	:	G083322				Basic	9,048.00	8,746.00	Fine 100	0.00
Old Employee Id	:	D29052				HRA	1,200.00	1,160.00	Provident Fund (Employee) 1,050	0.00
Employee Name		YATENDER				Overtime		342.00	Labour Welfare (Employee)	).75
Father Name	•	SURENDER							ESI (Employee) 180	0.00
Designation	•	Security Gu	iard						, , , ,	
Department	•	Operations								
P.F. A/C No.	-	DL/22524/4								
E.S.I. A/C No.	:	201563622	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0396015242	273							
						Total	10,248.00	10,248.00	Gross Deduction 1,33	0.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 8,91	7.00

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,,,

	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083323				Basic	9,048.00	9,048.00	ESI (Employee)	204.00
Old Employee Id		D29053	ONATUDA	٠.		HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		SAILEN DR		45		Overtime		1,366.00		1,086.00 100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :		2988 0 ED Days Woff LOP	: :	NA 4.00 0.00				Fine	100.00
Bank Account No	:	039601524	370							
						Total	10,248.00	11,614.00	Gross Deduction	1,390.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Busines	s Services Pvt Ltd(BS)	•	-	Net Pay	10,223.00



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F	mı	oloyee				Earni	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083326				Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id	:	D29056				HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
		DEEPAK K				Overtime		1,708.00	Loan & Advance	65.00
Father Name	•	VEERPAL							Labour Welfare (Employee)	0.75
Designation	•	Security Gu Operations							ESI (Employee)	210.00
Department P.F. A/C No.	•	DL/22524/4								
E.S.I. A/C No.	:	201563623	2							
Loan Balance	:	NIL								
OT Hrs/Days	:	2.50	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	<							
Bank Account No	:	039601524	322							
						Total	10,248.00	11,956.00	Gross Deduction	1,461.75
Deployed At : CE	ВR	E South Asia	a Pvt Ltd.(Rl	BS),	RBS Business	Services Pvt Ltd(BS)	•		Net Pay 1	10,494.00

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,,,

	m	oloyee				Earnings		Deductions	
		Jioyee				Paid Rate	Actua	Deductions	
Employee Code	:	G083328			Basic	9,048.00	7,238	00 Fine	100.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name		D29060 AMAN SHA AVADH BI Security Gu Operations DL/22524/4 201563623 NIL 0.50 21.00 24.00 ICICI BANK	HARI SHAR Jard 13061 3 ED Days Woff LOP	NA 3.00 6.00	HRA Overtime	1,200.00		00 Provident Fund (Employee)	869.00 0.75 150.00
Bank Account No	-	083101518	1613		Total	10,248.0	8,540.	00 Gross Deduction	1,119.7
Deployed At: Cl					ss Services Pvt Ltd(BS)			Net Pay	7,420.0



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F	mı	oloyee		Earnin	as		Deductions
					Paid Rate	Actual	Deductions
Employee Code	:	G083329		Basic	9,048.00	8,445.00	ESI (Employee) 168.00
Old Employee Id	:	D29061		HRA	1,200.00	1,120.00	Labour Welfare (Employee) 0.75
Employee Name		ANAND KUMAR					Provident Fund (Employee) 1,013.00
Father Name	:	VIRENDER SINGH					Fine 100.00
Designation	:	Security Guard					Tille
Department	:	Operations					
P.F. A/C No.	:	DL/22524/42989					
E.S.I. A/C No.	:	1013790237					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA	A				
Working Day	:	24.00 Woff : 4.	00				
Paid Days	:	28.00 LOP : 2.	00				
Bank Name	:	UNITED BANK OF INDIA					
Bank Account No	:	0277011098163					
				Total	10,248.00	9,565.00	Gross Deduction 1,281.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS	S Business	Services Pvt Ltd(BS)			Net Pay 8,283.00

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,,,

	m	ployee					Earning	as		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083336				Basic		9,048.00	7,540.00	Fine	100.00
Old Employee Id	:	D29068				HRA		1,200.00	1,000.00	Provident Fund (Employee)	905.00
Employee Name Father Name		ROSHAN KUI SANJAY KU				Overtime			342.00	Labour Welfare (Employee)	0.75
Designation	-	Security Guar								ESI (Employee)	156.00
Department P.F. A/C No.	-	Operations DL/22524/431	118								
E.S.I. A/C No.	-	2015636190									
Loan Balance	:	NIL									
OT Hrs/Days	:	0.50	ED Days	:	NA						
Working Day	:	22.00	Woff	:	3.00						
Paid Days	:	25.00	LOP	:	5.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	03960152433	1								
						Total		10,248.00	8,882.00	Gross Deduction	1,161.75
Deployed At : C	BR	E South Asia P	vt Ltd.(RE	3S),	RBS Busine	ss Services Pvt Ltd(BS	)			Net Pay	7,720.00

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



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	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083345				Basic	9,048.00	6,334.00	ESI (Employee)	138.00
Old Employee Id		D29076				HRA	1,200.00	840.00	Labour Welfare (Employee)	0.75
Employee Name						Overtime		683.00	Provident Fund (Employee)	760.00
Father Name		LAKHI RAN							Fine	100.00
Designation	-	Security Gu	ard							
Department		Operations								
P.F. A/C No.		DL/22524/4								
E.S.I. A/C No.	-	201563625	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	:	NA					
Working Day	:	18.00	Woff	:	3.00					
Paid Days	:	21.00	LOP	:	9.00					
Bank Name	:	CENTRAL I	BANK OF II	NDIA						
Bank Account No	:	390549686	1							
						Total	10,248.00	7,857.00	Gross Deduction	998.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(R	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	3,858.00

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,,,

	m	ployee	Earnin	gs		Deductions	
		ployee		Paid Rate	Actual	Deductions	
Employee Code	:	G083347	Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id		D29077	HRA	1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		HARPEET SINGH MALKIAT SINGH	Overtime		683.00	Loan & Advance	324.00
Designation		Security Guard				ESI (Employee)	186.00
Department P.F. A/C No.		Operations DL/22524/43063				Labour Welfare (Employee)	0.75
E.S.I. A/C No.	:	2015636358					
Loan Balance		NIL					
OT Hrs/Days		1.00 ED Days : NA					
Working Day	:	25.00 Woff : 4.00					
Paid Days	:	29.00 LOP : 1.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	039601524328					
			Total	10,248.00	10,589.00	Gross Deduction	1,660.75
Deployed At : Cl	BR	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pav	8.928.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

Net Pay

8,928.0

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



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F	mr	oloyee				Earnir	ıgs		Deductions	
		лоуес					Paid Rate	Actual	Deductions	
Employee Code	:	G083350				Basic	9,048.00	2,714.00	Labour Welfare (Employee)	0.75
Employee Name	:	D29079 RAM SEVAR SHRIPAL S				HRA	1,200.00	360.00	ESI (Employee) Provident Fund (Employee)	54.00 326.00
Department	:	Security Gua Operations DL/22524/43							Fine	100.00
E.S.I. A/C No.	:	2015636255 NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA 1.00					
	:	9.00	Woff LOP	:	21.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	38							
						Total	10,248.00	3,074.00	Gross Deduction	480.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 2	2,593.00

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.

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	m	ployee	Ear	nings		Deductions	
		pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G083352	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id Employee Name Father Name	:	D29081  JAMUNA PRASAD YADAV  JUGAL KISHOR YADAV	HRA Overtime	1,200.00	1,200.00 5,074.00	` ' ' '	269.00 1,086.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days		Security Guard  Operations  DL/22524/43065  2015636257  NIL  8.00 ED Days : NA  26.00 Woff : 4.00  30.00 LOP : 0.00				Loan & Advance Fine	247.00 200.00
Bank Name	:	ICICI BANK					
Bank Account No	:	083101518506					
			Total	10,248.00	15,322.00	Gross Deduction	1,802.75
Deployed At : CI	ВR	E South Asia Pvt Ltd.(RBS), RBS Busines	s Services Pvt Ltd(BS)		!	Net Pay	13,519.00



Month: June 2015

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	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083359				Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id	:	D29088				HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
p.o,oo		AMIT SINGH YOGENDRA				Overtime		1,025.00	Provident Fund (Employee)	1,086.00
Father Name Designation	•	Security Gua							Loan & Advance	294.00
Department	-	Operations	uiu						Fine	100.00
P.F. A/C No.	:	DL/22524/42	2993							
E.S.I. A/C No.	-	2015636262	2							
Loan Balance		NIL			NIA					
OT Hrs/Days	:	1.50	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	319							
						Total	10,248.00	11,273.00	Gross Deduction	1,678.75
Deployed At: CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,594.00

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,,,

	m	ployee					Earning	ıs		Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083366				Basic		9,048.00	8,746.00	Fine	100.00
Old Employee Id		D29094	147/41/			HRA		1,200.00	1,160.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		MAYANK N. DEVENDRA				Overtime			1,708.00		142.00
Designation	:	Security Gu	ard							ESI (Employee)	204.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		Operations DL/22524/4/ 2015636270 NIL 2.50 25.00 29.00 ICICI BANK 0396015243	ED Days Woff LOP	: :	NA 4.00 1.00					Labour Welfare (Employee)	0.75
Bank Account No	_	0390013243				Total		10,248.00	11,614.00	Gross Deduction	1,496.75
Deployed At: C	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Busines	s Services Pvt Ltd(BS)	)			Net Pay	10,117.00

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



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	m	ployee				Earnin	as		Deductions	
							Paid Rate	Actual	Deddetions	
Employee Code	:	G083367				Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29095				HRA	1,200.00	1,160.00	ESI (Employee)	192.00
1 17 11 11		SURESH.				Overtime		1,025.00	Provident Fund (Employee)	1,050.00
Father Name	:	BEGRAJ						,	Fine	100.00
Designation	:	Security Guard	rd						i iiie	.00.00
Department	:	Operations								
P.F. A/C No.	:	DL/22524/429	997							
E.S.I. A/C No.	:	2015636272								
Loan Balance	:	NIL								
OT Hrs/Days	:	1.50	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	03960152427	1							
						Total	10,248.00	10,931.00	Gross Deduction	1,342.75
Deployed At : CE	3R	E South Asia P	vt Ltd.(RB	S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,588.00

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.

SECULITAS

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	m	oloyee				<u>Earni</u>	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083370				Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id Employee Name		D29097 MANOJ KU	JMAR			HRA	1,200.00	1,200.00	` ' ' '	1,086.00 180.00
Father Name		JAGDISH							ESI (Employee)  Labour Welfare (Employee)	0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : : : : : : : : : : : : : : : :	Security Gu Operations DL/22524/4 201563627 NIL 0.00 26.00 30.00 ICICI BANK	ED Days Woff LOP	: :	NA 4.00 0.00					
Bank Account No	:	039601524	345							
						Total	10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(Rl	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,881.00



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F	mı	oloyee				Earni	ngs		Deductions	
							Paid Rate	Actual	Doddonono	
Employee Code	:	G083372				Basic	9,048.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29099				HRA	1,200.00	1,120.00	ESI (Employee)	180.00
		RAHUL.	N.G.I.			Overtime		683.00	Provident Fund (Employee)	1,013.00
Father Name	-	DILBAR SI							Fine	100.00
Designation		Security Gu	ard							
Department P.F. A/C No.		Operations DL/22524/4	3000							
E.S.I. A/C No.	:	2015636275	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	349							
						Total	10,248.00	10,248.00	Gross Deduction	1,293.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,954.00

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.

SECURITAS

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

					Earnings		Deductions	
	mployee				Paid Rate	Actual	Deductions	
Employee Code	: G083374			Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days		P SHARMA Guard s //43181 602  ED Days : Woff : LOP : ANK OF INDIA	NA 4.00 0.00	HRA	1,200.00	1,200.00		1,086.00 65.00 180.00 0.75
				Total	10,248.00	10,248.00	Gross Deduction	1,431.7
Deployed At: CB				ss Services Pvt Ltd(BS)	10,2 70.00	<u>'</u>	Net Pay	8,816.0



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Fi	mı	oloyee				Earnin	gs		Deductions	
	,	noyee					Paid Rate	Actual	Deductions	$\longrightarrow$
Employee Code	:	G083376				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
		D29104				HRA	1,200.00	1,200.00	ESI (Employee)	198.00
1 ' '		SANJAY.	OINOLI			Overtime		1,025.00	Provident Fund (Employee) 1,0	086.00
		UDAYPAL							Fine 1	100.00
		Security Gua Operations	ard							
D oparamont	-	DL/22524/43	3001							
E.S.I. A/C No.	:	2015636362	2							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.50	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015185	516							
						Total	10,248.00	11,273.00	Gross Deduction 1,	384.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 9,	888.00

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.

SECURITAS

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Rate		Actual	Deddetions	
Employee Code	:	G083377				Basic	9,048.0	0	9,048.00	Fine	100.00
Old Employee Id		D29105				HRA	1,200.0	0	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name Father Name		MADAN GA BABU RA				Overtime			683.00	ESI (Employee)	192.00
Designation Department P.F. A/C No. E.S.I. A/C No.	: : : :	Security Gu Operations DL/22524/4 201563627	uard 13002							Labour Welfare (Employee)	0.75
Loan Balance OT Hrs/Days Working Day	:	NIL 1.00 26.00 30.00	ED Days Woff LOP	:	NA 4.00 0.00						
Paid Days Bank Name Bank Account No	:	ICICI BANK	<	•	0.00						
						Total	10,248.0	00 ,	10,931.00	Gross Deduction	1,378.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(R	BS),	RBS Busine	ss Services Pvt Ltd(BS)	)			Net Pay	9,552.0



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Fr	mı	loyee	Earnin	as		Deductions	$\Box$
	,	noyee		Paid Rate	Actual	Deddelions	_
Employee Code	:	G083385	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086	3.00
0.a 2p.0,00.a	•	D29110	HRA	1,200.00	1,200.00	Fine 100	0.00
		VIJAY SHRIVASTAV	Overtime		342.00	ESI (Employee) 186	6.00
		SHANKAR LAL SHRIVASTAV				Labour Welfare (Employee)	0.75
		Security Guard					
D opai amont	-	Operations DL/22524/43004					
E.S.I. A/C No.	:	2015636282					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.50 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 0.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	039601524381					
			Total	10,248.00	10,590.00	Gross Deduction 1,37	2.75
Deployed At: CB	RI	South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay 9,21	7.00

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.



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	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083393				Basic	9,048.0	9,048.0	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29118				HRA	1,200.0	1,200.0	0 Fine	100.00
Employee Name		RAMEEZ R	RAZA			Overtime		342.0	Labour Welfare (Employee)	0.75
Father Name		MOBEEN							ESI (Employee)	186.00
Designation		Security Gu							Les (Limpleyee)	
Department P.F. A/C No.		Operations DL/22524/4								
E.S.I. A/C No.	:	201563636	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	<							
Bank Account No	:	039601524	312							
						Total	10,248.0	0 10,590.0	O Gross Deduction	1,372.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(R	BS),	RBS Busine	ss Services Pvt Ltd(BS)		-	Net Pay	9,217.00



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	m	ployee				Earni	ngs		Deductions	
		pioyee 					Paid Rate	Actual	Deddelions	
Employee Code	:	G083402				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29127				HRA	1,200.00	1,200.00	Fine	100.00
1		JASWANT.				Overtime		1,025.00	ESI (Employee)	198.00
Father Name	:	RAM LAKHAN	I					,		0.75
Designation	:	Security Guard							Labour Welfare (Employee)	0.70
Department	:	Operations								
P.F. A/C No.	:	DL/22524/43006	6							
E.S.I. A/C No.	:	2015636291								
Loan Balance	:	NIL								
OT Hrs/Days	:	1.50 EE	D Days	:	NA					
Working Day	:	26.00 W	off	:	4.00					
Paid Days	:	30.00 LC	OP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	039601524343								
						Total	10,248.00	11,273.00	Gross Deduction	1,384.75
Deployed At : C	3R	E South Asia Pvt	Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	9,888.00

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.

Note:

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	m	ployee	Earning	as		Deductions
		ployee		Paid Rate	Actual	Deductions
Employee Code	:	G083410	Basic	9,048.00	9,048.00	ESI (Employee) 180.0
Old Employee Id	:	D29137	HRA	1,200.00	1,200.00	Labour Welfare (Employee) 0.7
Employee Name		PRAMOD KUMAR				Fine 100.0
Father Name		NANAK CHAND				Provident Fund (Employee) 1,086.0
Designation		Security Guard Operations				
Department P.F. A/C No.	-	DL/22524/43008				
E.S.I. A/C No.	:	2015636295				
Loan Balance	:	NIL				
OT Hrs/Days	:	0.00 ED Days : NA				
Working Day	:	26.00 Woff : 4.00				
Paid Days	:	30.00 LOP : 0.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	039601524313				
			Total	10,248.00	10,248.00	Gross Deduction 1,366.7
Deployed At : Cl	BR	E South Asia Pvt Ltd.(RBS), RBS Business S	Services Pvt Ltd(BS)			<b>Net Pay</b> 8,881.0

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



Month: June 2015

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F	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083411				Basic	9,048.00	7,540.00	Provident Fund (Employee) 90	5.00
Old Employee Id	:	D29138				HRA	1,200.00	1,000.00	Fine 50	0.00
1		VIKRAM KI				Overtime		960.00	Labour Welfare (Employee)	0.75
Father Name		KEDAR R							ESI (Employee) 16	7.00
Designation		Security Gu							- ( P - ) )	
Department		Operations								
P.F. A/C No.	-	DL/22524/4								
E.S.I. A/C No.	-	201563629	8							
Loan Balance		NIL			NA					
OT Hrs/Days	:	1.50	ED Days	:						
Working Day	:	22.00	Woff	:	3.00					
Paid Days	:	25.00	LOP	:	5.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	083101518	512							
						Total	10,248.00	9,500.00	Gross Deduction 1,57	72.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(RI	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay 7,92	27.00

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.

SECURITAS

Note:

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

	m	ployee		Earnings	,	Deductions	
				Paid Rate	Actual	Deductions	
Employee Code	:	G083413	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id		D29140	HRA	1,200.00	1,200.00	Fine	100.00
Employee Name Father Name		RAVI DATT SHARMA HARIDATT SHARMA	Overtime		342.00	ESI (Employee)	186.00
Designation		Security Guard				Labour Welfare (Employee)	0.75
Department P.F. A/C No.	-	Operations DL/22524/43010					
E.S.I. A/C No.	-	2015636300					
Loan Balance OT Hrs/Days		NIL 0.50 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 0.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	039601524288					
			Total	10,248.00	10,590.00	Gross Deduction	1,372.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Busi	ness Services Pvt Ltd(BS)			Net Pay	9,217.00



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_	m	oloyee				Earnir	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083414				Basic	9,048.00	6,937.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29141				HRA	1,200.00	920.00	ESI (Employee) 1	38.00
2p.oyoo		SHAHZAD							Fine 1	00.00
Father Name	:	KHURSHID	SAIFI						Provident Fund (Employee) 8	32.00
Designation	:	Security Gu	ard						Frovident Fund (Employee)	02.00
Department	:	Operations								
P.F. A/C No.	:	DL/22524/4	3072							
E.S.I. A/C No.	:	2015636329	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	20.00	Woff	:	3.00					
Paid Days	:	23.00	LOP	:	7.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0160015275	592							
						Total	10,248.00	7,857.00	Gross Deduction 1,0	070.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 6,7	786.00

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SECURITAS

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

	Ξm	ployee					Earnings			Deductions	
		pioyee					P	Paid Rate	Actual	Deductions	
Employee Code	:	G083416				Basic		9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id	:	D29143				HRA		1,200.00	880.00	Fine	100.00
Employee Name		DILSHAD .								ESI (Employee)	132.00
Father Name		YASHIN								Labour Welfare (Employee)	0.75
Designation		Security Gu									
Department P.F. A/C No.		Operations DL/22524/4									
E.S.I. A/C No.	:	201563637	4								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	19.00	Woff	:	3.00						
Paid Days	:	22.00	LOP	:	8.00						
Bank Name	:	ICICI BANK	(								
Bank Account No	:	039601524	354								
						Total		10,248.00	7,515.00	Gross Deduction	1,028.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(Rl	BS),	RBS Busine	ss Services Pvt Ltd(BS				Net Pay	6,486.00



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F	m	ployee				Earnin	gs		Deductions	
							Paid Rate	Actual	Deddellons	
Employee Code	:	G083417				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	.75
Old Employee Id	:	D29144				HRA	1,200.00	1,200.00	ESI (Employee) 186	00.5
p.oyoo . tao		SHAKIR KH				Overtime		342.00	Fine 100	.00
Father Name		IKRAMU A							Provident Fund (Employee) 1,086	.00
Designation		Security Gua	ard						, , , ,	
Department	:	Operations								
P.F. A/C No.	:	DL/22524/43	3012							
E.S.I. A/C No.	:	2015636331	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.50	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	337							
						Total	10,248.00	10,590.00	Gross Deduction 1,37	2.75
Deployed At : CE	ЗR	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 9,21	7.00

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,,,**

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid F	Rate	Actual	Deductions	
Employee Code	:	G083420				Basic	9,04	8.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29148				HRA	1,20	0.00	1,200.00	Fine	100.00
Employee Name		MAU HARU	JN							ESI (Employee)	180.00
Father Name		ISLAM								Labour Welfare (Employee)	0.75
Designation		Security Gu									
Department P.F. A/C No.		Operations DL/22524/4									
E.S.I. A/C No.	:	2015636342	2								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	ICICI BANK	(								
Bank Account No	:	039601524	351								
						Total	10,24	8.00	10,248.00	Gross Deduction	1,366.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Busines	ss Services Pvt Ltd(BS	5)			Net Pay	8,881.0

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



Month: June 2015

Month: June 2015

_	mı	oloyee			Earnir	ngs		Deductions	
						Paid Rate	Actual	Deductions	
Employee Code	:	G083424			Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29160			HRA	1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name		JITENDRA .						Fine	100.00
Father Name		KHARAK SINGH Security Guard						Provident Fund (Employee)	1,086.00
Designation Department P.F. A/C No.	:	Operations DL/22524/43018							
E.S.I. A/C No.	-	2015636350							
Loan Balance	:	NIL							
OT Hrs/Days	:	0.00 ED Day	'S :	NA					
Working Day	:	26.00 Woff	:	4.00					
Paid Days	:	30.00 LOP	:	0.00					
Bank Name	:	ICICI BANK							
Bank Account No	:	022701514623							
					Total	10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : CE	BR	E South Asia Pvt Ltd.(	RBS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,881.00

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,,,

	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083530				Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id		D29064				HRA	1,200.00	1,120.00	Provident Fund (Employee)	1,013.00
Employee Name Father Name		RAJIV KUMA RICH PAL S				Overtime		1,675.00	ESI (Employee)	197.00
Designation		Security Gua							Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/43	3100							
E.S.I. A/C No.	-	2015636354	ļ.							
Loan Balance	:	NIL								
OT Hrs/Days	:	2.50	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	314							
						Total	10,248.0	11,240.00	Gross Deduction	1,310.7
Deployed At: C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Busines	ss Services Pvt Ltd(BS	)	-	Net Pay	9,929.00

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



Month: June 2015

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F	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083561				Basic	9,828.00	9,828.00	Provident Fund (Employee)	1,179.00
Old Employee Id	:	D29184				HRA	1,576.00	1,576.00	Fine	100.00
Employee Name	:					Overtime		876.00	ESI (Employee)	215.00
Father Name	:	BASEER							Labour Welfare (Employee)	0.75
Designation		Security Gu								
Department		Operations								
P.F. A/C No.	:	DL/22524/4	13109							
E.S.I. A/C No.	:	201563637	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	083101518	515							
						Total	11,404.00	12,280.00	Gross Deduction	1,494.75
Deployed At : CE	ВR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	10,785.00

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.



Note:

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

	=m	ployee					Earning	ıs		Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083572				Basic		9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29197 SANTOSH	DEV/I			HRA		1,200.00	1,200.00	ESI (Employee)	180.00
Employee Name Husband Name		RAJESH P								Provident Fund (Employee) Fine	1,086.00 100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : : : : : : : : : : : : : : : :	Lady Secur Operations DL/22524/4 201255518 NIL 0.00 26.00 30.00 ICICI BANK 038601525	ED Days Woff LOP	: : :	NA 4.00 0.00						
Bank Account No		038601525				Total		10,248.00	10,248.00	Gross Deduction	1,366.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RE	3S),	RBS Busines	ss Services Pvt Ltd(BS	S)			Net Pay	8,881.00

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



Month: June 2015

Month: June 2015

	m	ployee				Earnin	ıgs		Deductions	$\Box$
		pioyee					Paid Rate	Actual	Deductions	_
Employee Code	:	G083574				Basic	9,048.00	7,842.00	ESI (Employee) 168	.00
Old Employee Id	:	D29199				HRA	1,200.00	1,040.00	Labour Welfare (Employee) 0	.75
Employee Name		VIKAS .				Overtime		683.00	Provident Fund (Employee) 941	.00
Father Name		OMAPAL							Fine 100	.00
Designation		Security Gua	ard							
Department	-	Operations								
P.F. A/C No.		DL/22524/43								
E.S.I. A/C No.	-	2015636387	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	1	NA					
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	4.00					
Bank Name	:	STATE BAN	IK OF PAT	IALA						
Bank Account No	:	5514516845	50							
						Total	10,248.00	9,565.00	Gross Deduction 1,209	.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay 8,355	.00

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

	=m	ployee					Earnings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084513				Basic	9,048.00	8,746.00	ESI (Employee)	192.00
Old Employee Id		D29276				HRA	1,200.00	1,160.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		IRFAN KH				Overtime		1,025.00	Fine	100.00
Designation	-	Security G							Provident Fund (Employee)	1,050.00
Department P.F. A/C No.		Operations DL/22524/4							Loan & Advance	654.00
E.S.I. A/C No.		201568500	08							
Loan Balance OT Hrs/Days		NIL 1.50	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	CANARA E	BANK							
Bank Account No	:	294710101	11891							
						Total	10,248.00	10,931.00	Gross Deduction	1,996.75
Deployed At : C	BR	E South Asi	a Pvt Ltd.(RE	3S),	RBS Busin	ess Services Pvt Ltd(BS)	)	•	Net Pay	8,934.00

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



Month: June 2015

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Em	nployee				Earnin	ıgs		Deductions	
	ipioyee					Paid Rate	Actual	Deductions	
Employee Code :	G086519				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : Employee Name :			ıR		HRA	1,200.00	1,200.00	Loan & Advance Fine	440.00 100.00
Designation : Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance : OT Hrs/Days : Working Day : Paid Days : Bank Name :	Security Gu Operations DL/22524/4 2015686720 NIL 0.00 26.00 30.00 ICICI BANK	aard 3588 0 ED Days Woff LOP	: :	NA 4.00 0.00				Labour Welfare (Employee) ESI (Employee)	0.75 180.00
Bank Account No :	135101502	929							
					Total	10,248.00	10,248.00	Gross Deduction	1,806.75
Deployed At : CBF	RE South Asia	a Pvt Ltd.(RE	3S), F	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,441.00

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,,,

	m	ployee	Earnin	gs		Deductions	
		pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G086779	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id		D29450 SANTOSH KUMAR SINGH	HRA	1,199.00	1,199.00	Loan & Advance	715.00
Employee Name Father Name		RAJVALLABH SINGH	Overtime		1,025.00		100.00 198.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : : : : : : : : : : : : : : : :	Security Guard  Operations  DL/22524/43612  2015687022  NIL  1.50 ED Days : NA  26.00 Woff : 4.00  30.00 LOP : 0.00				ESI (Employee)  Labour Welfare (Employee)	0.75
Bank Name Bank Account No	i	ICICI BANK 083101518970					
				10 247 00	44.070.00		0.000.71
			Total	10,247.00	11,272.00	Gross Deduction	2,099.75
Deployed At : Cl	3R	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay	9,172.00



Month: June 2015

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F	mı	oloyee				Earnir	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G087039				Basic	9,048.00	8,746.00	Loan & Advance	715.00
Old Employee Id	:	D29466				HRA	1,200.00	1,160.00	Miscellaneous Dedn - 1	500.00
1	•	RAHUL KUN SRIPAL	MAR			Overtime		683.00	Provident Fund (Employee)	1,050.00
		Security Gua	ard						Fine	100.00
ľ	:	Operations							ESI (Employee)	186.00
1 '	:	DL/22524/43	3667						Labour Welfare (Employee)	0.75
E.S.I. A/C No.	:	2015719363	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	1.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015192	201							
						Total	10,248.00	10,589.00	Gross Deduction	2,551.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,037.00

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.

SECURITAS

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

	=m	ployee	Earnin	as		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G087040	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29467	HRA	1,200.00	1,200.00	ESI (Employee)	210.00
Employee Name Father Name		DILIP KUMAR MISHRA BARMESHWAR NATH MISHRA	Overtime		1,708.00	Fine	100.00
Designation		Security Guard				Transfer and (Employee)	1,086.00 500.00
Department P.F. A/C No.	-	Operations DL/22524/43645				Miscellaneous Dedn - 1 Loan & Advance	473.00
E.S.I. A/C No. Loan Balance	:	2015719310 NIL 2.50 ED Dave : NA					
OT Hrs/Days Working Day	:	26.00 Woff : 4.00					
Paid Days Bank Name	:	30.00 LOP : 0.00 ICICI BANK					
Bank Account No	:	038601525190					
			Total	10,248.00	11,956.00	Gross Deduction	2,369.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay	9,586.00



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_	m	ployee	Earning	as		Deductions	
		noyee		Paid Rate	Actual	Deductions	
Employee Code	:	G087041	Basic	9,049.00	7,239.00	Loan & Advance	683.00
Old Employee Id	:	D29468	HRA	1,198.00	958.00	Provident Fund (Employee)	869.00
1	•	VIKASH KUMAR JAISWAL	Overtime		683.00	Fine	300.00
Father Name	•	RAJU PRASAD				ESI (Employee)	156.00
Designation	-	Security Guard				Labour Welfare (Employee)	0.75
Department P.F. A/C No.	-	Operations DL/22524/43646				Labour Wellare (Employee)	
E.S.I. A/C No.	:	2015719319					
Loan Balance	:	NIL					
OT Hrs/Days	:	1.00 ED Days : NA					
Working Day	:	21.00 Woff : 3.00					
Paid Days	:	24.00 LOP : 6.00					
Bank Name	:	HDFC BANK					
Bank Account No	:	50100019056350					
			Total	10,247.00	8,880.00	Gross Deduction 2	2,008.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Business S	Services Pvt Ltd(BS)	•		Net Pay 6	3,871.00

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.

SECURITAS

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

	m	ployee	Earnin	as		Deductions	
		pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G087802	Basic	9,048.00	8,746.00	ESI (Employee)	180.00
Old Employee Id		D29485	HRA	1,200.00	1,160.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		MAN SINGH SHIV CHARAN SINGH	Overtime		342.00	(=,	,050.00
Designation	:	Security Guard				miconancouc Boan .	500.00
Department	:	Operations				200.1017.0100	715.00
P.F. A/C No.	-	DL/22524/43668				Fine	100.00
E.S.I. A/C No.		2015719376					
Loan Balance		NIL 0.50 ED Dave : NA					
OT Hrs/Days		0.50 LD Days .					
Working Day		The state of the s					
Paid Days	:	29.00 LOP : 1.00					
Bank Name	:	CANARA BANK					
Bank Account No	:	3222101001003					
			Total	10,248.00	10,248.00	Gross Deduction 2	2,545.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			Net Pay 7	,702.00



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-	m	oloyee		Earnin	as		Deductions	
		лоуее			Paid Rate	Actual	Deductions	
Employee Code	:	G087864		Basic	9,048.00	7,238.00	Fine 1	100.00
Old Employee Id	:	D29514		HRA	1,200.00	960.00	Provident Fund (Employee)	369.00
p.o,oo		RAVINDRA PANVAR		Overtime		342.00	Miscellaneous Dedn - 1	500.00
Father Name		EESHVAR SINGH					Loan & Advance	650.00
Designation		Security Guard Operations					ESI (Employee)	150.00
Department P.F. A/C No.	•	DL/22524/43782					Labour Welfare (Employee)	0.75
E.S.I. A/C No.	:	2015720435						
Loan Balance	:	NIL						
OT Hrs/Days	:	0.50 ED Days :	NA					
Working Day	:	21.00 Woff :	3.00					
Paid Days	:	24.00 LOP :	6.00					
Bank Name	:	STATE BANK OF INDIA						
Bank Account No	:	33769536736						
				Total	10,248.00	8,540.00	Gross Deduction 2,	269.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS)	, RBS Business	Services Pvt Ltd(BS)			Net Pay 6,	270.00

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,,,

	m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G088244				Basic	9,048.00	7,540.00	ESI (Employee)	156.00
Old Employee Id		D29533				HRA	1,200.00	1,000.00	Labour Welfare (Employee)	0.75
Employee Name		YOGESH KI				Overtime		342.00	Loan & Advance	880.00
Father Name Designation		MUKANDI Security Gua							Provident Fund (Employee)	905.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : :	Operations DL/22524/43 2015720486 NIL 0.50 22.00 25.00 ICICI BANK	ED Days Woff LOP	: :	NA 3.00 5.00				Fine	500.00
Bank Account No										
						Total	10,248.0	8,882.00	Gross Deduction	2,441.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(RE	BS),	RBS Busines	ss Services Pvt Ltd(BS)		•	Net Pay	6,440.00

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



Month: June 2015

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Fr	nployee				Earnin	ıgs		Deductions	
	прюусс					Paid Rate	Actual	Deductions	
Employee Code	: G088788				Basic	9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id	: D29563				HRA	1,200.00	1,200.00	Labour Welfare (Employee)	0.75
1 17 11 11	: MANINDRA	١.			Overtime		1,708.00	Loan & Advance	1,328.00
Father Name	: Security Gu	ard						Miscellaneous Dedn - 1	500.00
	Operations	aru						Provident Fund (Employee)	1,086.00
D opar amond	: NA							Fine	100.00
E.S.I. A/C No.	:								
Loan Balance	: NIL								
OT Hrs/Days	2.50	ED Days	:	NA					
Working Day	26.00	Woff	:	4.00					
Paid Days	: 30.00	LOP	:	0.00					
Bank Name	: PUNJAB NA	ATIONAL B	ANK						
Bank Account No	: 01309298								
					Total	10,248.00	11,956.00	Gross Deduction	3,224.75
Deployed At: CB	RE South Asia	Pvt Ltd.(RE	BS), F	RBS Business	Services Pvt Ltd(BS)			Net Pay	8,731.00

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,,,

	m	oloyee					Earnings		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G088869				Basic	9,048.00	8,445.00	ESI (Employee)	174.00
Old Employee Id	:	D29574				HRA	1,200.00	1,120.00	Labour Welfare (Employee)	0.75
Employee Name	:	NEERAJ PI	RAKASH			Overtime		342.00	Miscellaneous Dedn - 1	500.00
Father Name	:	0	and .						Provident Fund (Employee)	1,013.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : : : : : : : : : : : : : : : :	Security Gu Operations NA  NIL 0.50 24.00 28.00  NA		: :	NA 4.00 2.00				Fine	100.00
Bank Account No										
						Total	10,248.00	9,907.00	Gross Deduction	1,787.7
Deployed At : Cl	ВR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Busines	s Services Pvt Ltd(BS)			Net Pay	8,119.00



Month: June 2015

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	m	oloyee			Earnin	as		Deductions	
						Paid Rate	Actual	Deddelions	
Employee Code	:	G090160			Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id	:	D29616			HRA	1,200.00	720.00	Fine	100.00
Employee Name Father Name		PAWAN KUMAR SHIV MANGAL SINO	211		Overtime		342.00	Labour Welfare (Employee)	0.75
	•	Security Guard	ווכ					ESI (Employee)	114.00
Designation Department	-	Operations Operations						Benovalent Fund	25.00
P.F. A/C No.		NA						Registration Fee Dedn	250.00
E.S.I. A/C No.	:								
Loan Balance	:	NIL							
OT Hrs/Days	:	0.50 ED Days	3 :	NA					
Working Day	:	16.00 Woff	:	2.00					
Paid Days	:	18.00 LOP	:	12.00					
Bank Name	:	ICICI BANK							
Bank Account No	:	244901503299							
					Total	10,248.00	6,491.00	Gross Deduction	1,140.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(F	RBS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	5,350.00

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,,,

	=m	ployee					Earnings			Deductions	
							Paid Ra	e	Actual	Deductions	
Employee Code	:	G090737				Basic	9,048.	00	3,016.00	Fine	100.00
Old Employee Id		D29646				HRA	1,200.	00	400.00	Provident Fund (Employee)	362.00
Employee Name Father Name		SANJAY SAHOO RAMAKANT								ESI (Employee)	60.00
Designation		Security Guard								Labour Welfare (Employee)	0.75
Department		Operations								Benovalent Fund	25.00
P.F. A/C No. E.S.I. A/C No.	:	NA								Registration Fee Dedn	250.00
Loan Balance		NIL			NA						
OT Hrs/Days			Days		1.00						
Working Day Paid Days		9.00 Woff 10.00 LOP		:	20.00						
Bank Name		NA 23.									
Bank Account No	:	NA									
						Total	10,248	00	3,416.00	Gross Deduction	797.7
Deployed At: C	BR	E South Asia Pvt Lt	d.(RE	BS),	RBS Business	Services Pvt Ltd(BS)				Net Pay	2,618.00



Month: June 2015

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Employee		Earnin	as		Deductions	
Linployee	•		Paid Rate	Actual	Deductions	
Employee Code : G090	)744	Basic	9,048.00	2,111.00	Provident Fund (Employee) 253.00	
	JEET SINGH AR SINGH rity Guard	HRA	1,200.00	280.00	Fine         100.00           Labour Welfare (Employee)         0.75           ESI (Employee)         42.00           Benovalent Fund         25.00           Registration Fee Dedn         250.00	
	Woff : 1.00					
		Total	10,248.00	2,391.00	Gross Deduction 670.75	
Deployed At : CBRE Sour	th Asia Pvt Ltd.(RBS), RBS Business	Services Pvt Ltd(BS)			<b>Net Pay</b> 1,720.00	

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.

SECURITAS

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

	m	ployee		Earni	ngs		Deductions	
					Paid Rate	Actual	Deductions	
Employee Code	:	G090745		Basic	9,048.00	2,111.00	Registration Fee Dedn	250.00
Old Employee Id		D29654		HRA	1,200.00	280.00	Benovalent Fund	25.00
Employee Name Father Name		VIKRAM SINGH SURINDER PAL SINGH					ESI (Employee)	42.00
Designation Department		Security Guard Operations					Labour Welfare (Employee) Fine	0.75 100.00
P.F. A/C No.		NA					Provident Fund (Employee)	253.00
E.S.I. A/C No. Loan Balance		NIL						
OT Hrs/Days Working Day		0.00 ED Days : 6.00 Woff :	NA 1.00					
Paid Days		7.00 LOP :	23.00					
Bank Name	:	BANK OF BARODA						
Bank Account No	:	32200100003250						
				Total	10,248.00	2,391.00	Gross Deduction	670.75
Deployed At : C	BR	RE South Asia Pvt Ltd.(RBS),	RBS Business	Services Pvt Ltd(BS)			Net Pay	1,720.00

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



Month: June 2015

Month: June 2015

F	mı	oloyee				Earnin	ıgs		Deductions	
	,						Paid Rate	Actual	Beddetions	
Employee Code	:	G090749				Basic	9,048.00	2,111.00	Provident Fund (Employee)	253.00
Old Employee Id	:	D29658				HRA	1,200.00	280.00	Miscellaneous Dedn - 3	70.00
p.oyoo .tao		NAVEEN SA							Fine	100.00
Father Name		RAM KARAI		A					ESI (Employee)	42.00
Designation		Security Gua Operations	ard						Labour Welfare (Employee)	0.75
Department P.F. A/C No.		NA							Benovalent Fund	25.00
E.S.I. A/C No.	:								Registration Fee Dedn	250.00
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	6.00	Woff	:	1.00					
Paid Days	:	7.00	LOP	:	23.00					
Bank Name	:	INDUSIND B	BANK							
Bank Account No	:	1000333624	55							
						Total	10,248.00	2,391.00	Gross Deduction	740.75
Deployed At: CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Business	Services Pvt Ltd(BS)			Net Pay	1,650.00

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,,,

	=m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G090750				Basic	9,048.00	2,111.00	Registration Fee Dedn	250.00
Old Employee Id	:	D29659				HRA	1,200.00	280.00	Benovalent Fund	25.00
		BIJENDER SIN	NGH						Labour Welfare (Employee)	0.75
Father Name	-	RAJ SINGH	J						ESI (Employee)	42.00
Designation		Security Guard Operations	J						Fine	100.00
Department P.F. A/C No.		NA							Provident Fund (Employee)	253.00
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00 E	ED Days	:	NA					
Working Day	:	6.00 V	Noff	:	1.00					
Paid Days	:	7.00 L	_OP	:	23.00					
Bank Name	:	INDUSIND BA	NK							
Bank Account No	:	100029942944	4							
						Total	10,248.00	2,391.00	Gross Deduction	670.75
Deployed At : Cl	BR	E South Asia Pv	vt Ltd.(RE	3S).	RBS Business	Services Pvt Ltd(BS)			Net Pav	1,720.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Business Services Pvt Ltd(BS)

Net Pay 1,720.00

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



Month: June 2015

Er	mı	loyee			Earni	ngs		Deductions	
	1111	noyee				Paid Rate	Actual	Deductions	
Employee Code	:	G090756			Basic	10,998.00	1,833.00	Registration Fee Dedn	250.00
Old Employee Id	:	D29665			HRA	2,140.00	357.00	Benovalent Fund	25.00
		FIROJ.						ESI (Employee)	39.00
		HUKUM CHAND						Labour Welfare (Employee)	0.75
	-	Security Guard						Fine	100.00
- P		Operations NA						Provident Fund (Employee)	220.00
E.S.I. A/C No.	:								
Loan Balance	:	NIL							
OT Hrs/Days	:	0.00 ED Days	:	NA					
Working Day	:	5.00 Woff	:	0.00					
Paid Days	:	5.00 LOP	:	25.00					
Bank Name	:	PUNJAB NATIONAL B	ANK						
Bank Account No	:	0512001700005922							
					Total	13,138.00	2,190.00	Gross Deduction	634.75
Deployed At: CB	RI	E South Asia Pvt Ltd.(RE	3S), F	RBS Business	Services Pvt Ltd(BS)			Net Pay	1,555.00

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



Month: June 2015

Month: June 2015

F	mı	oloyee				Earnin	gs		Deductions	
_	,	noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G009092				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D20743				HRA	1,180.00	1,180.00	Loan & Advance	654.00
Employee Name	•	Udai Singh \							Fine	100.00
Father Name	•	GANGA SAI							Labour Welfare (Employee)	0.75
		Security Gua	ard						` ' ' '	179.00
D oparamona	-	Operations							ESI (Employee)	170.00
P.F. A/C No.	:	DL/22524/29	9602							
E.S.I. A/C No.	:	2013771306	6							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0171015173	344							
						Total	10,228.00	10,228.00	Gross Deduction	2,019.75
Deployed At: CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,208.00

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,,,

	=m	ployee	Earnin	gs		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G059675	Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id Employee Name		D28056 SANTOSH KUMAR TIWARI	HRA	1,180.00	1,180.00		179.00 1,086.00
Father Name	:	RAMESHWAR TIWARI				Provident Fund (Employee)  Loan & Advance	654.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :					Fine	100.00
Bank Account No	:	083101515951					
			Total	10,228.00	10,228.00	Gross Deduction	2,019.7
Deployed At : C	BR	ا E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay	8,208.00



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F	mı	oloyee				Earnin	ıgs		Deductions	
	,						Paid Rate	Actual	Boductions	
Employee Code	:	G083294				Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id		D29021				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		NEERAJ KU ISHWAR S							Provident Fund (Employee)	1,086.00
Father Name Designation	•	Security Gu							Fine	100.00
Department P.F. A/C No.		Operations DL/22524/4								
E.S.I. A/C No.		2015656018	3							
Loan Balance		NIL			NIA					
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015242	279							
						Total	10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At: CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,862.00

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,,,

	Εm	ployee					Earnings			Deductions	
		pioyee					Paid Ra	te	Actual	Deductions	
Employee Code	:	G083295				Basic	9,048	00	9,048.00	Fine	100.00
Old Employee Id		D29022				HRA	1,180	00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name Father Name		AKASH . JAGDISH								Labour Welfare (Employee)	0.75
Designation Department P.F. A/C No.	:	Security Gu Operations DL/22524/4								ESI (Employee)	179.00
E.S.I. A/C No. Loan Balance	:	2015655420 NIL	0		NA						
OT Hrs/Days Working Day	:	0.00 26.00	ED Days Woff	:	NA 4.00						
Paid Days	:		LOP	:							
Bank Name	:	ICICI BANK	(								
Bank Account No	:	039601524	359								
						Total	10,228	.00	10,228.00	Gross Deduction	1,365.7
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastr	i Park transport	•			Net Pay	8,862.00



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	m	oloyee				Earnin	as		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083300				Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id	:	D29027				HRA	1,180.00	1,023.00	Loan & Advance	405.00
Employee Name		HEMANT AC					·		Provident Fund (Employee)	941.00
Father Name	:	UMESH CH	IANDER						Labour Welfare (Employee)	0.75
Designation	:	Security Gua	ard							156.00
Department	-	Operations							ESI (Employee)	130.00
P.F. A/C No.	-	DL/22524/43								
E.S.I. A/C No.	-	2015649489	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	4.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	329							
						Total	10,228.00	8,865.00	Gross Deduction	1,602.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	8S),	RBS Shastri P	ark transport			Net Pay	7,262.00

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,,,

	m	oloyee					Earning	s		Deductions	
		Jioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083303				Basic		9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days			CHAND suard s 43173	: :	NA 4.00 0.00	HRA		1,180.00	1,180.00	` ' ' '	0.75 1,086.00 100.00
Bank Name Bank Account No			. BANK OF II	NDIA							
						Total		10,228.00	10,228.00	Gross Deduction	1,365.7
Deployed At : Cl	ВR	E South Asi	ia Pvt Ltd.(R	BS).	RBS Shastr	i Park transport				Net Pay	8,862.00



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F	m	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083304				Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id	:	D29031				HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
Employee Name		AMIT KUMA							Loan & Advance	65.00
Father Name		AJAD SING							ESI (Employee)	179.00
Designation		Security Gu	ard							0.75
Department	-	Operations							Labour Welfare (Employee)	0.73
P.F. A/C No.		DL/22524/43								
E.S.I. A/C No.		2015683272	2							
Loan Balance		NIL			NA					
OT Hrs/Days	:	0.00	ED Days	:						
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015242	299							
						Total	10,228.00	10,228.00	Gross Deduction	1,430.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	Park transport	•	•	Net Pay	8,797.00

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

	m	ployee					Earnings			Deductions	
		pioyee					Paid Rat	е	Actual	Deddetions	
Employee Code	:	G083315				Basic	9,048.	00	9,048.00	Fine	100.00
Old Employee Id Employee Name		D29046 RAHUL MIS	SHRA			HRA	1,180.	00	1,180.00	l ' ' ' ' '	1,086.00
Father Name		OMKAR M								ESI (Employee)  Labour Welfare (Employee)	179.00 0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	30.00 ICICI BANK	3124 9 ED Days Woff LOP	:	NA 4.00 0.00						
						Total	10,228.	00	10,228.00	Gross Deduction	1,365.7
Deployed At: C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri	Park transport		_		Net Pay	8,862.0



Month: June 2015

Month: June 2015

_	m	oloyee				Earnir	nas		Deductions	
							Paid Rate	Actual	Deductions	
Employee Code	:	G083317				Basic	9,048.00	8,746.00	Fine	100.00
1	•	D29048				HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,	050.00
		DIPAK KUMAF							Labour Welfare (Employee)	0.75
Father Name Designation	•	RAJESHVAR Security Guard		J					ESI (Employee)	174.00
Department	:	Operations								
P.F. A/C No. E.S.I. A/C No.	-	DL/22524/4312 2015636224	25							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00 E	ED Days	:	NA					
Working Day	:	25.00 V	Voff	:	4.00					
Paid Days	:	29.00 L	LOP	:	1.00					
Bank Name	:	CENTRAL BAN	NK OF IN	NDIA						
Bank Account No	:	3467570127								
						Total	10,228.00	9,887.00	Gross Deduction 1	,324.75
Deployed At : CE	3R	E South Asia Pv	vt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 8	,562.00

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.

SECURITAS

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	m	ployee					Earnings			Deductions	
		pioyee					Paid Ra	ite	Actual	Deddellons	
Employee Code	:	G083319				Basic	9,048	.00	8,746.00	Fine	100.00
Old Employee Id	:	D29050				HRA	1,180	.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name		RAHUL.								Labour Welfare (Employee)	0.75
Father Name	:	OM PAL								ESI (Employee)	174.00
Designation	:	Security Gu	ard							Let (Limpleyee)	
Department P.F. A/C No.		Operations DL/22524/4	3176								
E.S.I. A/C No.	:	2015655606	6								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	25.00	Woff	:	4.00						
Paid Days	:	29.00	LOP	:	1.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	0396015242	275								
						Total	10,228	.00	9,887.00	Gross Deduction	1,324.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri F	Park transport		_		Net Pay	8,562.00



Month: June 2015

Month: June 2015

F	mı	oloyee				Earnin	as		Deductions	
	,	Jioyee					Paid Rate	Actual	Deddelions	
Employee Code	:	G083327				Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id	:	D29057				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		MONU KUN							Provident Fund (Employee)	1,086.00
Father Name	-	JAI BHAG							Fine	100.00
Designation		Security Gu								
Department	-	Operations								
P.F. A/C No.		DL/22524/4								
E.S.I. A/C No.	-	2015655657	1							
Loan Balance		NIL	ED D		NA					
OT Hrs/Days	:	0.00	ED Days	:						
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0831015186	615							
						Total	10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : CE	BRI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,862.00

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.

SECURITAS

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

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Ra	te	Actual	Deductions	
Employee Code	:	G083332				Basic	9,048.	00	5,429.00	Fine	100.00
Old Employee Id Employee Name		D29063 MITHUN K	UMAR			HRA	1,180.	00	708.00	` ' ' '	651.00 108.00
Father Name	:	RAMESH	KUMAR							ESI (Employee)  Labour Welfare (Employee)	0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :	Security Gt Operations DL/22524/4 201565567 NIL 0.00 16.00 18.00	ED Days Woff LOP	: :	NA 2.00 12.00						
Bank Account No	:	039601524	1324								
			·			Total	10,228	.00	6,137.00	Gross Deduction	859.7
Deployed At : C	BR	E South Asia	a Pvt Ltd.(R	BS),	RBS Shastri	Park transport	•			Net Pay	5,277.00

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



Month: June 2015

Month: June 2015

F	m	ployee						Earnin	as		Deductions	
		pioyee							Paid Rate	Actual	Deductions	
Employee Code	:	G083337	7				Basic		9,048.00	2,413.00	ESI (Employee)	48.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days		SACHIN SUKHPA Security Operatio DL/2252- 2015655 NIL 0.00 7.00	ALS SINGH Guard ns 4/43133 351  ED Day Woff	/S	:	NA 1.00 22.00	HRA		1,180.00	315.00	Labour Welfare (Employee) Provident Fund (Employee) Fine	0.75 290.00 100.00
Paid Days Bank Name	·	ICICI BA			:	22.00						
Bank Account No	-	0396015	24296				Total		10,228.00	2,728.00	Gross Deduction	438.75
							Total		10,220.00	2,720.00	Gross Deduction	
Deployed At: CI	BR	E South A	sia Pvt Ltd.(	RBS	s), F	RBS Shastri I	Park transport				Net Pay	2,289.00

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SECURITAS

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

	Ξm	ployee				Ear	nings		Deductions	
'		pioyee					Paid Rate	Actual	Deddetions	
Employee Code	:	G083339				Basic	9,048.00	8,445.00	ESI (Employee)	175.00
Old Employee Id	:	D29071				HRA	1,210.00	1,129.00	Labour Welfare (Employee)	0.75
Employee Name		VIJAY KUN				Transport Allowance	61.00	57.00	Provident Fund (Employee)	1,013.00
Father Name Designation		HORI LAL Security Gu				Washing Allowance	34.00	32.00	Fine	200.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance DT Hrs/Days Working Day Paid Days Bank Name Bank Account No		ICICI BANK	ED Days Woff LOP	: :	NA 4.00 2.00	Overtime		341.00		
						Total	10,353.00	10,004.00	Gross Deduction	1,388.7



Month: June 2015

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	m	ployee			Earnir	ngs		Deductions	
	-1111	pioyee				Paid Rate	Actual	Deductions	
Employee Code	:	G083340			Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id	:	D29072			HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,	086.00
Employee Name		AMIT DHAMA				, i	ĺ	ESI (Employee)	179.00
Father Name	:	VEERSAN SINGH							0.75
Designation	:	Security Guard						Labour Welfare (Employee)	0.73
Department	:	Operations							
P.F. A/C No.	:	DL/22524/43134							
E.S.I. A/C No.	:	2015655358							
Loan Balance	:	NIL							
OT Hrs/Days	:	0.00 ED Days	:	NA					
Working Day	:	26.00 Woff	:	4.00					
Paid Days	:	30.00 LOP	:	0.00					
Bank Name	:	ICICI BANK							
Bank Account No	:	244901503004							
					Total	10,228.00	10,228.00	Gross Deduction 1	,365.75
Deployed At : CI	3R	E South Asia Pvt Ltd.(RBS	S), R	BS Shastri P	ark transport			Net Pay 8,	,862.00

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,,,

	=m	ployee					Earnings			Deductions	
		pioyee					Paid Ra	te	Actual	Deductions	
Employee Code	:	G083341				Basic	9,048	.00	7,842.00	ESI (Employee)	156.00
Old Employee Id		D29073				HRA	1,180	.00	1,023.00	Labour Welfare (Employee)	0.75
1		DEVANAN								Provident Fund (Employee)	941.00
Father Name Designation		KARAN S Security G								Fine	100.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/4 201564951 NIL 0.00 23.00 26.00	3 43200	: :	NA 3.00 4.00						
Bank Name	:	ICICI BAN	K								
Bank Account No	:	022701514	4526								
						Total	10,228	.00	8,865.00	Gross Deduction	1,197.75
Deployed At : C	BR	RE South Asi	a Pvt Ltd.(RE	BS),	RBS Shastri	Park transport				Net Pay	7,667.00

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



Month: June 2015

Month: June 2015

	mı	oloyee				Earnin	ıgs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083344				Basic	9,048.00	6,334.00	Fine	100.00
Old Employee Id	:	D29075				HRA	1,180.00	826.00	Provident Fund (Employee)	760.00
Employee Name	•	ANIL KUMA							Labour Welfare (Employee)	0.75
Father Name	:	MAHAVIR	SINGH						ESI (Employee)	126.00
Designation	:	Security Gu	ıard						Loi (Linployee)	0.00
Department	:	Operations								
P.F. A/C No.	:	DL/22524/4	3180							
E.S.I. A/C No.	:	201565573	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	18.00	Woff	:	3.00					
Paid Days	:	21.00	LOP	:	9.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0831015186	614							
						Total	10,228.00	7,160.00	Gross Deduction	986.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 6,	173.00

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.

SECURITAS

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

	=m	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083351				Basic	9,048.00	9,048.00	Fine	200.00
Old Employee Id	:	D29080				HRA	1,208.00	1,208.00	Provident Fund (Employee)	1,086.00
Employee Name Father Name		BHUPEND MANOJ K				Transport Allowance	57.00	57.00	ESI (Employee)	187.00
Designation		Security G				Washing Allowance	32.00	32.00	Labour Welfare (Employee)	0.75
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : :		43201 14 ED Days Woff LOP	: :	NA 4.00 0.00	Overtime		341.00		
Bank Name	:	ICICI BANI	K							
Bank Account No	:	022701514	4525							
						Total	10,345.00	10,686.00	Gross Deduction	1,473.75
Deployed At : C	BR	E South Asi	ia Pvt Ltd.(R	BS),	RBS Shastri	Park transport			Net Pay	9,212.00

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



Month: June 2015

Month: June 2015

_	m	oloyee				Earnin	gs		Deductions	
		oloyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083353				Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id	:	D29084				HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name		RAVI RANA							ESI (Employee)	174.00
Father Name	:	ISHWAR SIN	IGH							0.75
Designation	:	Security Guar	rd						Labour Welfare (Employee)	0.73
Department	:	Operations								
P.F. A/C No.	:	DL/22524/431	135							
E.S.I. A/C No.	:	2015655363								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	03960152433	35							
						Total	10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At : CE	3R	E South Asia P	Pvt Ltd.(RE	8S),	RBS Shastri P	ark transport			Net Pay	8,562.00

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SECURITAS

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

	=m	ployee		Earnin	gs		Deductions	
	-'''	pioyee			Paid Rate	Actual	Deductions	
Employee Code	:	G083356		Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29086 MOHIT KUMAR		HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name Father Name		BALRAM SINGH					Provident Fund (Employee) Fine	1,086.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :	Security Guard Operations DL/22524/43136 2015655368 NIL 0.00 ED Days : 26.00 Woff : 30.00 LOP : ICICI BANK 039601524277	NA 4.00 0.00					
Bank Account No	•	039001324211		Total	10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), F	RBS Shastri P	ark transport			Net Pay	8,862.00

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



Month: June 2015

Month: June 2015

-	m	ployee				Earnir	ıgs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083358				Basic	9,048.00	5,127.00	Fine 10	00.00
Old Employee Id	:	D29087				HRA	1,180.00	669.00	Provident Fund (Employee) 61	15.00
Employee Name		ROBIN SIN							ESI (Employee) 10	02.00
Father Name	:	DHARAMV	IR SINGH							0.75
Designation	:	Security Gu	uard						Labour Welfare (Employee)	0.70
Department	:	Operations								
P.F. A/C No.	:	DL/22524/4	13325							
E.S.I. A/C No.	:	201568328	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	15.00	Woff	:	2.00					
Paid Days	:	17.00	LOP	:	13.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	107001538	073							
						Total	10,228.00	5,796.00	Gross Deduction 8'	17.75
Deployed At : Cl	3R	E South Asia	a Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 4,97	78.00

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.

SECURITAS

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

	=m	ployee				E	Earnings	<u> </u>		Deductions	
								Paid Rate	Actual	Deductions	
Employee Code	:	G083381				Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29108				HRA		1,180.00	1,180.00	Loan & Advance	65.00
		MOHIT SINGH								Fine	100.00
Father Name	-	OMBIR SINGH								ESI (Employee)	179.00
Designation Department P.F. A/C No.	:	Security Guard Operations DL/22524/43097								Labour Welfare (Employee)	0.75
E.S.I. A/C No. Loan Balance	:	2015655128 NIL									
OT Hrs/Days	:	0.00 ED Da	ys	:	NA						
Working Day	:	26.00 Woff		:	4.00						
Paid Days	:	30.00 LOP		:	0.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	039601524316									
						Total		10,228.00	10,228.00	Gross Deduction	1,430.75
Deployed At : Cl	BR	E South Asia Pvt Ltd.	(RBS	S). I	RBS Shastri	Park transport				Net Pav	8.797.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

Net Pay

8,797.0

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



Month: June 2015

Month: June 2015

F	m	ployee				Ea	rnings		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083383				Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29109				HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name		SOURABH							Fine	100.00
Father Name	-	KESHRAM							Loan & Advance	65.00
Designation		Security Gu							Provident Fund (Employee) 1,	,050.00
Department P.F. A/C No.	-	Operations DL/22524/4							· · · · · · · · · · · · · · · · · · ·	
E.S.I. A/C No.		201565518								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	039601524	317							
						Total	10,228.00	9,887.00	Gross Deduction 1	1,389.75
Deployed At : Cl	3R	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri P	Park transport			Net Pay 8	3,497.00

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,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Pai	id Rate	Actual	Deductions	
Employee Code	:	G083388				Basic	9,	,048.00	5,429.00	ESI (Employee)	108.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.	: : : : : : : : : : : : : : : : : : : :	D29113 BINNAMI S KALI CHA Security G Operations DL/22524/ 201563636	ANRAN suard s 43068			HRA	1,	,180.00	708.00	Labour Welfare (Employee) Fine Provident Fund (Employee)	0.75 100.00 651.00
Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	NIL 0.00 16.00 18.00 ALLAHAB	ED Days Woff LOP AD BANK	: :	NA 2.00 12.00						
						Total	10	),228.00	6,137.00	Gross Deduction	859.75
Deployed At : C	BR	E South As	ia Pvt Ltd.(Rl	BS),	RBS Shastri	Park transport				Net Pay	5,277.00



Month: June 2015

Month: June 2015

_	m	ployee					Earnin	gs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083390				Basic		9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	:	D29115				HRA		1,180.00	1,141.00	Fine	100.00
Employee Name	-	VIRENDER						·		Labour Welfare (Employee)	0.75
Father Name	:	CHANDER	PAL							` ' ' '	174.00
Designation	:	Security Gua	ard							ESI (Employee)	174.00
Department	:	Operations									
P.F. A/C No.	:	DL/22524/43	3183								
E.S.I. A/C No.	:	2015655741	1								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	25.00	Woff	:	4.00						
Paid Days	:	29.00	LOP	:	1.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	0396015243	348								
						Total		10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shast	tri Park transport				Net Pay	8,562.00

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.

SECURITAS

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

	=m	ployee	Earnin	as		Deductions	
		pioyee		Paid Rate	Actual	Deddellons	
Employee Code	:	G083392	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id		D29117	HRA	1,180.00	1,023.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		TERENDRA MOHAN DUBEY JAG MOHAN DUBEY				1 1110	100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	:	Security Guard Operations DL/22524/43005 2015636285 NIL				Trovident rana (Empleyee)	941.00 ,726.00
OT Hrs/Days Working Day		0.00 ED Days : NA 23.00 Woff : 3.00					
Paid Days  Bank Name  Bank Account No	-	ICICI BANK					
			Total	10,228.00	8,865.00	Gross Deduction 2	
Deployed At: C	BR	<b>]</b> E South Asia Pvt Ltd.(RBS), RBS Shastri Pa		-,	-,		5,941.00



Month: June 2015

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Fr	nr	oloyee				Earnir	ngs		Deductions	
		noyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083395				Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Employee Name	:	D29120 RAJ KUMAF DAL CHAN				HRA	1,180.00	1,141.00	Labour Welfare (Employee) Fine	0.75 100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days		Security Gui Operations DL/22524/4: 2015636370 NIL 0.00 25.00 29.00 ICICI BANK 0831015188	3069 D ED Days Woff LOP	: : :	NA 4.00 1.00				Provident Fund (Employee)	1,050.00
						Total	10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At: CB	RE	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,562.00

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.

SECURITAS

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

	=m	ployee	Earning	as		Deductions	
		oloyee		Paid Rate	Actual	Deductions	
Employee Code	:	G083399	Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29124	HRA	1,180.00	1,141.00	ESI (Employee)	74.00
Employee Name		RAHUL GUPTA				Fine 10	00.00
Father Name Designation		SATYA PRAKASH GUPTA Security Guard				Provident Fund (Employee) 1,05	50.00
Department P.F. A/C No.		Operations DL/22524/43185					
E.S.I. A/C No. Loan Balance	-	2015655746 NIL					
OT Hrs/Days		0.00 ED Days : NA					
Working Day	:	25.00 Woff : 4.00					
Paid Days	:	29.00 LOP : 1.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	083101518608					
			Total	10,228.00	9,887.00	Gross Deduction 1,3	324.7
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay 8,5	62.00



Month: June 2015

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F	mı	oloyee				Earnin	ıgs		Deductions	
_	,	noyee					Paid Rate	Actual	Deddetions	
Employee Code	:	G083408				Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	:	D29135				HRA	1,180.00	1,141.00	Fine	100.00
1	•	ALLAUDDIN							Labour Welfare (Employee)	0.75
		HUSSAIN							ESI (Employee)	174.00
3		Security Gua	ard						, , ,	
2 oparamona	-	Operations								
P.F. A/C No.	:	DL/22524/43	3071							
E.S.I. A/C No.	:	2015655091	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	323							
						Total	10,228.00	9,887.00	Gross Deduction	1,324.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,562.00

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,,,

						Earnings			Deductions	
		loyee				P	Paid Rate	Actual	Deductions	
Employee Code :	:	G083412			Basic		9,048.00	9,048.00	ESI (Employee)	179.00
	•	D29139 DEEPAK KUMAR			HRA		1,180.00	1,180.00	Labour Welfare (Employee) Fine	0.75 100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance DT Hrs/Days Working Day Paid Days			:	NA 4.00 0.00					Provident Fund (Employee)	1,086.00
Bank Account No :	:	083101518616			Total		10,228.00	10,228.00	Course Destruction	4 265 7
		South Asia Pvt Ltd.(RBS					10,220.00	10,226.00	Gross Deduction	<b>1,365.7</b> 8,862.0



Month: June 2015

Month: June 2015

-	m	ployee				E	arnings		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083425				Basic	9,048.0	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	:	D29161				HRA	1,180.0	1,101.00	Fine	100.00
Employee Name		AKASH .							ESI (Employee)	168.00
Father Name		ASHISH B							Labour Welfare (Employee)	0.75
Designation		Security Gu								
Department	-	Operations DL/22524/4								
P.F. A/C No. E.S.I. A/C No.		201565582								
Loan Balance	-	NIL								
OT Hrs/Days		0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	039601524	332							
						Total	10,228.0	0 <b>9,546.00</b>	Gross Deduction	1,281.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri P	ark transport		1	Net Pay	8,264.00

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,,,**

	m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid	d Rate	Actual	Deddetions	
Employee Code	:	G083428				Basic	9,	,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id Employee Name		D29167 RAJENDER	R SINGH			HRA	1,	,180.00	708.00	Fine	100.00 108.00
Father Name Designation		RADHE S Security Gu								ESI (Employee)  Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/4									
E.S.I. A/C No. Loan Balance	-	201565577 NIL	3								
OT Hrs/Days Working Day		0.00 16.00	ED Days Woff	:	NA 2.00						
Paid Days Bank Name		18.00	LOP	:	12.00						
Bank Account No											
						Total	10	,228.00	6,137.00	Gross Deduction	859.7
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri	Park transport	•			Net Pay	5,277.00

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



Month: June 2015

Month: June 2015

-	m	oloyee				Earnir	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083429				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	).75
Old Employee Id	:	D29170				HRA	1,180.00	1,180.00	ESI (Employee) 179	00.6
Employee Name		KAPIL CHA							Fine 100	0.00
Father Name	:	RAJAN SI	NGH						Provident Fund (Employee) 1,086	00 8
Designation	:	Security Gu	ard						Flovident Fund (Employee)	
Department	:	Operations								
P.F. A/C No.	:	DL/22524/4	3457							
E.S.I. A/C No.	:	2015685146	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015160	029							
						Total	10,228.00	10,228.00	Gross Deduction 1,36	5.75
Deployed At : CE	ВR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 8,86.	2.00

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,,,

	=m	ployee		Earnin	as		Deductions	
	-'''	pioyee			Paid Rate	Actual	Deddetions	
Employee Code	:	G083430	Basic		9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id		D29172	HRA		1,180.00	1,141.00	Fine	100.00
Employee Name		PRINCE .					ESI (Employee)	174.00
Father Name Designation	-	MAHAKAR SINGH Security Guard					Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/43327						
E.S.I. A/C No. Loan Balance	-	2015683307 NIL						
OT Hrs/Days		0.00 ED Days : NA						
Working Day	:	25.00 Woff : 4.00						
Paid Days	:	29.00 LOP : 1.00						
Bank Name	:	ICICI BANK						
Bank Account No	:	244901503261						
			Total		10,228.00	9,887.00	Gross Deduction	1,324.7
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS St	astri Park transpo	ort			Net Pay	8,562.00

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



Month: June 2015

Month: June 2015

-	m	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083432				Basic	9,048.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29176				HRA	1,180.00	1,101.00	ESI (Employee)	168.00
Employee Name		DINESH KU							Fine	100.00
Father Name	-	VED PRAI							Provident Fund (Employee) 1,	,013.00
Designation		Security Gu							Trovident Fana (Employee)	
Department	-	Operations								
P.F. A/C No.		DL/22524/4								
E.S.I. A/C No.	-	2015655779	9							
Loan Balance		NIL			NA					
OT Hrs/Days	:	0.00	ED Days	:						
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	022701514	553							
						Total	10,228.00	9,546.00	Gross Deduction 1	,281.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri P	Park transport			Net Pay 8	,264.00

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,,,

	=m	ployee					Earnings			Deductions	
		pioyee					Paid Rat	<u> </u>	Actual	Deductions	
Employee Code	:	G083538				Basic	9,048.0	00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29150				HRA	1,180.0	00	1,180.00	ESI (Employee)	179.00
Employee Name		INTJAR ALI								Provident Fund (Employee)	1,086.00
Father Name Designation Department	:	HABIB ALI Security Gu Operations	ard							Fine	100.00
P.F. A/C No. E.S.I. A/C No. Loan Balance	:	DL/22524/4 2015655786 NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	0330015192	200								
						Total	10,228.0	00	10,228.00	Gross Deduction	1,365.7
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastr	i Park transport	•			Net Pay	8,862.00



Month: June 2015

Month: June 2015

Fn	nr	loyee				Earnir	ngs		Deductions	
		noyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G083564				Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Employee Name	:	D29189 ANIL KUMA JASWANT				HRA Overtime	1,199.00	1,199.00 1,025.00	Labour Welfare (Employee) Provident Fund (Employee)	0.75 1,086.00
Designation Department P.F. A/C No. E.S.I. A/C No.		Security Gua Operations DL/22524/43 2015636382	ard 3127						Fine	100.00
OT Hrs/Days		1.50 26.00	ED Days	:	NA 4.00					
, .	:	30.00 SYNDICATE	LOP BANK	:	0.00					
Bank Account No	:	9010201019	95223							
						Total	10,247.00	11,272.00	Gross Deduction	1,384.75
Deployed At: CBI	RE	South Asia	Pvt Ltd.(RB	3S),	RBS Shastri P	ark transport		•	Net Pay	9,887.00

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.

SECURITAS

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

	m	oloyee					Earnings	s		Deductions	
								Paid Rate	Actual	Deductions	
Employee Code	:	G083585				Basic		9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id		D29210				HRA		1,180.00	1,101.00	Fine	100.00
Employee Name Father Name		YOGENDER KALI CHAR								ESI (Employee)	168.00 0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	: : :	Security Gu Operations DL/22524/4 2015636393 NIL 0.00	3209	:	NA					Labour Welfare (Employee)	
Working Day Paid Days	:	24.00 28.00	Woff LOP	:	4.00 2.00						
Bank Name	:	PUNJAB NA	ATIONAL B	ANK							
Bank Account No	:	9840000100	0015606								
_		·				Total		10,228.00	9,546.00	Gross Deduction	1,281.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(R	BS),	RBS Shastri F	Park transport		-		Net Pay	8,264.00



Month: June 2015

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F	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083587				Basic	9,048.00	9,048.00	ESI (Employee) 17	79.00
Old Employee Id	:	D29211				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		PRAVIN .							Fine 10	00.00
Father Name	-	SHRIKRISH							Provident Fund (Employee) 1,08	36.00
Designation		Security Gu							` ' ' '	55.00
Department P.F. A/C No.		Operations DL/22524/4							Louri a ravanico	
E.S.I. A/C No.	:	2015656034	4							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	2122015020	626							
						Total	10,228.00	10,228.00	Gross Deduction 1,43	30.75
							10,220.00	10,220.00		
Deployed At: Cl	ЗR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri P	ark transport			Net Pay 8,79	97.00

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.

SECURITAS

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	=m	ployee	Earnin	as		Deductions	
		proyec		Paid Rate	Actual	Deductions	
Employee Code	:	G083588	Basic	9,048.00	3,016.00	Provident Fund (Employee) 3	362.00
Old Employee Id		D29212	HRA	1,180.00	393.00	Fine 1	100.00
Employee Name Father Name		PRAVEEN SINGH SUBE SINGH				Labour Welfare (Employee)	0.75
Designation Department		Security Guard Operations				ESI (Employee)	60.00
P.F. A/C No.	:	DL/22524/43210 2015655861					
E.S.I. A/C No. Loan Balance		NIL					
OT Hrs/Days		0.00 ED Days : NA 9.00 Woff : 1.00					
Working Day Paid Days		10.00 LOP : 20.00					
Bank Name	:	CORPORATION BANK					
Bank Account No	:	207700101521574					
			Total	10,228.00	3,409.00	Gross Deduction	522.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 2,8	886.00



Month: June 2015

Month: June 2015

	m	ployee					Earnings			Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083590				Basic		9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29214				HRA		1,180.00	1,180.00	Fine	100.00
Employee Name		AJIT YADA\								ESI (Employee)	179.00
Father Name	:	RAJA RAM	I YADAV								0.75
Designation	:	Security Gu	ard							Labour Welfare (Employee)	0.73
Department	:	Operations									
P.F. A/C No.	:	DL/22524/4	3193								
E.S.I. A/C No.	:	2015655797	7								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	0831015189	920								
						Total		10,228.00	10,228.00	Gross Deduction	1,365.75
Deployed At : Cl	ВR	E South Asia	Pvt Ltd.(RE	BS),	RBS Shastri I	Park transport				Net Pay	8,862.00

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,,,

	Fm	ployee					Earnings			Deductions	
		pioyee					Paid Rate	: Ac	tual	Deductions	
Employee Code	:	G083591				Basic	9,048.0	0 7,	238.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29215				HRA	1,180.0	0	944.00	ESI (Employee)	144.00
Employee Name		AMIT YADA								Fine	100.00
Father Name	:	RAJA RAN	// YADAV							Provident Fund (Employee)	869.00
Designation		Security Gu								Trovidone Fana (Employee)	
Department P.F. A/C No.		Operations DL/22524/4									
E.S.I. A/C No.	:	201565580	)2								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	21.00	Woff	:	3.00						
Paid Days	:	24.00	LOP	:	6.00						
Bank Name	:	ICICI BANK	<								
Bank Account No	:	662801533	3230								
						Total	10,228.0	0 8,1	182.00	Gross Deduction	1,113.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(Rl	BS),	RBS Shastri	Park transport				Net Pay	7,068.00

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



Month: June 2015

Month: June 2015

	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deddelions	
Employee Code	:	G083593				Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29217				HRA	1,180.00	1,141.00	ESI (Employee) 1	74.00
1		SONPAL SI							Loan & Advance	65.00
Father Name	-	OM PARKA							Provident Fund (Employee) 1,0	50.00
Designation		Security Gua	ard						` ' ' '	00.00
Department P.F. A/C No.	-	Operations DL/22524/43	3304						Tille	
E.S.I. A/C No.	:	2015656051	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0227015146	656							
						Total	10,228.00	9,887.00	Gross Deduction 1,3	389.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 8,4	497.00

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.

SECURITAS

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

	m	ployee			Earnings		Deductions	
					Paid Rate	Actual	Deductions	
Employee Code	:	G083594		Basic	9,048.00	8,746.00	Fine	100.00
Old Employee Id		D29218		HRA	1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		SHYAM SUNDER SWARUP					ESI (Employee)	174.00
Designation	:	Security Guard					Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/43521						
E.S.I. A/C No. Loan Balance		2015686743 NIL						
OT Hrs/Days		0.00 ED Days : NA						
Working Day	:	25.00 Woff : 4.0	00					
Paid Days	:		00					
Bank Name	:	ICICI BANK						
Bank Account No	:	662801533228						
				Total	10,228.00	9,887.00	Gross Deduction	1,324.7
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS	Shastri P	ark transport			Net Pay	8,562.00



Month: June 2015

Month: June 2015

_	m	ployee				Earnii	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083597				Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id	:	D29221				HRA	1,180.00	1,101.00	Labour Welfare (Employee)	0.75
Employee Name		PRAVIN KU							Provident Fund (Employee)	1,013.00
Father Name		RAJENDRA							Loan & Advance	833.00
Designation	-	Security Gu							Fine	100.00
Department	-	Operations							Fine	100.00
P.F. A/C No.	-	DL/22524/4								
E.S.I. A/C No.		2015686900	0							
Loan Balance	:	NIL			NIA					
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0227015145	555							
						Total	10,228.00	9,546.00	Gross Deduction	2,114.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,431.00

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,,,

	=m	ployee					Earning	ıs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G083598				Basic		9,048.00	8,445.00	Fine	100.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance	: : : : : : : : : : : : : : : : : : : :	D29222 SANJAY D RAJINDER Security G Operations DL/22524/4 201565596 NIL	R DHAMA uard s 43281			HRA		1,180.00	1,101.00	Provident Fund (Employee) ESI (Employee) Labour Welfare (Employee)	1,013.00 168.00 0.75
OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	:	ICICI BANI		: :	NA 4.00 2.00						
						Total		10,228.00	9,546.00	Gross Deduction	1,281.75
Deployed At: C	BF	RE South Asi	a Pvt Ltd.(RE	3S),	RBS Shast	ri Park transport	•			Net Pay	8,264.00

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



Month: June 2015

Month: June 2015

-	m	ployee				Ear	rnings		Deductions	
		pioyee					Paid Rate	Actual	Deddetions	
Employee Code	:	G083599				Basic	9,048.00	8,445.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29223				HRA	1,180.00	1,101.00	ESI (Employee)	168.00
Employee Name	:	VIKRANT .							Provident Fund (Employee) 1,0	013.00
Father Name	:	BIJENDRA								100.00
Designation	:	Security Gu	ıard						Tille	
Department	-	Operations								
P.F. A/C No.		DL/22524/4								
E.S.I. A/C No.	-	201565596	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	033001519	202							
						Total	10,228.00	9,546.00	Gross Deduction 1,	281.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(R	BS),	RBS Shastri P	ark transport			Net Pay 8,2	264.00

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.

SECURITAS

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

	m	ployee					Earnings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G083600				Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id		D29224				HRA	1,180.00	1,101.00	Provident Fund (Employee)	1,013.00
Employee Name Father Name		RAHUL D							ESI (Employee)	168.00
Designation	-	Security (							Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operation DL/22524								
E.S.I. A/C No.		20156833	314							
Loan Balance OT Hrs/Days		0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	NA								
Bank Account No	:	NA								
						Total	10,228.00	9,546.00	Gross Deduction	1,281.7
Deployed At : C	BR	E South As	sia Pvt Ltd.(R	BS),	RBS Shasti	i Park transport	•		Net Pay	8,264.00



Month: June 2015

Month: June 2015

F	mı	bloyee	Earning	as		Deductions
		noyee		Paid Rate	Actual	Deductions
Employee Code	:	G083610	Basic	9,048.00	7,842.00	ESI (Employee) 156.00
Old Employee Id	:	D29234	HRA	1,180.00	1,023.00	Labour Welfare (Employee) 0.75
Employee Name		AJAY KUMAR DUBEY				Provident Fund (Employee) 941.00
Father Name	:	SHYAM NARAYAN DUBEY				Fine 100.00
Designation	:	Security Guard				Fille 100.00
Department	:	Operations				
P.F. A/C No.	:	DL/22524/43306				
E.S.I. A/C No.	:	2015656063				
Loan Balance	:	NIL				
OT Hrs/Days	:	0.00 ED Days : NA				
Working Day	:	23.00 Woff : 3.00				
Paid Days	:	26.00 LOP : 4.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	039601524382				
			Total	10,228.00	8,865.00	Gross Deduction 1,197.75
Deployed At : CB	R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	irk transport			Net Pay 7,667.00

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.

SECURITAS

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

	m	ployee					Earnings			Deductions	
	-'''	————					Paid Ra	ite	Actual	Deductions	
Employee Code	:	G083615				Basic	9,048	.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	:	D29239				HRA	1,180	.00	944.00	Fine	100.00
Employee Name		ANIL KUMA								ESI (Employee)	144.00
Father Name Designation		UDAY PAL Security Gu								Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/43	3307								
E.S.I. A/C No. Loan Balance	-	2015656069 NIL	9								
OT Hrs/Days		0.00	ED Days	:	NA						
Working Day	:	21.00	Woff	:	3.00						
Paid Days	:	24.00	LOP	:	6.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	2449015033	326								
						Total	10,228	3.00	8,182.00	Gross Deduction	1,113.7
Deployed At: C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri	Park transport	•			Net Pay	7,068.00



Month: June 2015

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_	m	oloyee				Earnin	as		Deductions	
		oloyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084481				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:	D29242				HRA	1,180.00	1,180.00	Loan & Advance	672.00
Employee Name		PAVAN SHAR							Fine	100.00
Father Name	:	H S SHARM	A						Labour Welfare (Employee)	0.75
Designation	-	Security Guard	d							179.00
Department	:	Operations							ESI (Employee)	179.00
P.F. A/C No.	:	DL/22524/432	288							
E.S.I. A/C No.	:	2015655995								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	08310151891	5							
						Total	10,228.00	10,228.00	Gross Deduction	2,037.75
Deployed At : CE	3R	E South Asia P	vt Ltd.(RB	S),	RBS Shastri P	ark transport			Net Pay	8,190.00

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,,,

	=m	ployee					Earnings			Deductions	
		pioyee					Pai	aid Rate	Actual	Deductions	
Employee Code	:	G084482				Basic	9	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id		D29243				HRA	1	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		VIKRAM S								Fine	100.00
Father Name Designation		GOPAL S Security G								Loan & Advance	675.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :	Operations DL/22524/4 201565607 NIL 0.00 26.00	43308 77 ED Days Woff LOP	: :	NA 4.00 0.00					Provident Fund (Employee)	1,086.00
Bank Account No	:	022701514	4698								
						Total	10	0,228.00	10,228.00	Gross Deduction	2,040.75
Deployed At: C	BR	RE South Asi	a Pvt Ltd.(RI	BS),	RBS Shastri	Park transport				Net Pay	8,187.00

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



Month: June 2015

Month: June 2015

	m	ployee				Earnir	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084486				Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id	:	D29248				HRA	1,180.00	1,023.00	Labour Welfare (Employee)	0.75
Employee Name		ADESH KUI							Provident Fund (Employee)	941.00
Father Name	•	BHOPAL S							Loan & Advance	675.00
Designation		Security Gu	ard						Fine	100.00
Department	-	Operations							FILE	100.00
P.F. A/C No.	-	DL/22524/43								
E.S.I. A/C No.	-	2015683318	3							
Loan Balance		NIL	ED D		NA					
OT Hrs/Days	:	0.00	ED Days	:						
Working Day	:	23.00	Woff	:	3.00					
Paid Days	:	26.00	LOP	:	4.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	384							
						Total	10,228.00	8,865.00	Gross Deduction	1,872.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	6,992.00

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.

SECURITAS

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

	=m	ployee		Earnings		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G084488	Basic	9,048.00	5,429.00	Fine	100.00
Old Employee Id		D29251	HRA	1,180.00	708.00	Loan & Advance	654.00
Employee Name Father Name		SACHIN KUMAR RAM NARAYAN				Provident Fund (Employee)	651.00
Designation	:	Security Guard				Labour Welfare (Employee)  ESI (Employee)	0.75 108.00
Department P.F. A/C No.		Operations DL/22524/43330				ESI (EIIIpidyee)	100.00
E.S.I. A/C No. Loan Balance	-	2015683321 NIL					
OT Hrs/Days		0.00 ED Days : NA					
Working Day	:	16.00 Woff : 2.00					
Paid Days	:	18.00 LOP : 12.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	662801533342					
			Total	10,228.00	6,137.00	Gross Deduction	1,513.75
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Shas	tri Park transport	•		Net Pay	4,623.00



Month: June 2015

Month: June 2015

_	m	oloyee				Earnir	ngs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084490				Basic	9,048.00	5,730.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29253				HRA	1,180.00	747.00	ESI (Employee)	114.00
1		VIPIN KUM							Provident Fund (Employee)	688.00
Father Name	-	RAJESH K							Loan & Advance	654.00
Designation	-	Security Gu							Fine	100.00
Department	-	Operations							Fille	100.00
P.F. A/C No.		DL/22524/4								
E.S.I. A/C No.	-	2015656084	4							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	17.00	Woff	:	2.00					
Paid Days	:	19.00	LOP	:	11.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0831015189	910							
						Total	10,228.00	6,477.00	Gross Deduction	1,556.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	4,920.00

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.

SECURITAS

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

	m	ployee					Earning	ns.		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G084491				Basic		9,048.00	7,238.00	Fine	100.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No.		D29254 SHYAMAN DINESH F Security Gu Operations DL/22524/4 201568333	KUMAR uard 43332			HRA		1,180.00	944.00	Loan & Advance Provident Fund (Employee) ESI (Employee) Labour Welfare (Employee)	654.00 869.00 144.00 0.75
Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: :	NIL 0.00 21.00 24.00 ICICI BANK 022701514		: :	NA 3.00 6.00						
						Total		10,228.00	8,182.00	Gross Deduction	1,767.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RE	3S),	RBS Shas	tri Park transport				Net Pay	6,414.00

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



Month: June 2015

Month: June 2015

F	mı	oloyee				Earnin	as		Deductions	
_	,	noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084494				Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id	:	D29257				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
1	•	RAJ KUMAF							Provident Fund (Employee)	1,086.00
Father Name	-	PORN LAL							Loan & Advance	654.00
Designation		Security Gua	ard						Fine	100.00
Department	-	Operations							Fille	100.00
P.F. A/C No.	:	DL/22524/43	3310							
E.S.I. A/C No.	:	2015656092	2							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015032	252							
						Total	10,228.00	10,228.00	Gross Deduction	2,019.75
Deployed At: CE	BRI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,208.00

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,,,

	m	ployee					Earnings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084495				Basic	9,048.00	5,429.00	Fine	100.00
Old Employee Id Employee Name		D29258 GOVIND DE	EWAL			HRA	1,180.00	708.00		654.00 651.00
Father Name Designation	:	BHAGWAN Security Gu	DAS						Provident Fund (Employee)  Labour Welfare (Employee)	0.75
Department P.F. A/C No.	:	Operations DL/22524/43 2015656104	3312						ESI (Employee)	108.00
E.S.I. A/C No. Loan Balance OT Hrs/Days	:	NIL 0.00	ED Days	:	NA					
Working Day		16.00	Woff	:	2.00					
Paid Days Bank Name		18.00 ICICI BANK	LOP	:	12.00					
Bank Account No	:	2122015026	627							
						Total	10,228.00	6,137.00	Gross Deduction	1,513.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri	Park transport		•	Net Pay	4,623.00



Month: June 2015

Month: June 2015

-	m	ployee				Earniı	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084496				Basic	9,048.00	8,746.00	ESI (Employee) 17	4.00
Old Employee Id	:	D29259				HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name		AJIT KUMAI							Provident Fund (Employee) 1,05	0.00
Father Name	-	UAAM UJA								4.00
Designation		Security Gua	ard							0.00
Department P.F. A/C No.	-	Operations DL/22524/43	3335						Time	0.00
E.S.I. A/C No.	:	2015683365	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0227015146	697							
						Total	10,228.00	9,887.00	Gross Deduction 1,97	78.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 7,90	08.00

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,,,

	=m	ployee					Earning	s		Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G084497				Basic		9,048.00	302.00	Loan & Advance	298.25
Old Employee Id Employee Name		D29260 NITIN SHAI	RMA			HRA		1,180.00	39.00	Provident Fund (Employee)  Labour Welfare (Employee)	36.00 0.75
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : : : : : : : : : : : : : : : : : : :	RAKESH Security Gu Operations DL/22524/4 201568337- NIL 0.00 1.00	ard 3336	:	NA 0.00					ESI (Employee)	6.00
Paid Days Bank Name Bank Account No	:	1.00 ICICI BANK 083101518		:	29.00						
						Total		10,228.00	341.00	Gross Deduction	341.00
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri I	Park transport				Net Pay	



Month: June 2015

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=	m	ployee					Earnin	as		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G084498				Basic		9,048.00	302.00	ESI (Employee)	6.00
Old Employee Id	:	D29261				HRA		1,180.00	39.00	Labour Welfare (Employee)	0.75
Employee Name		DEEPAK L						, , , , , , , , , , , , , , , , , , ,		Provident Fund (Employee)	36.00
Father Name	:	GAR RAJ	SINGH								298.25
Designation	:	Security G	uard							Loan & Advance	290.20
Department	:	Operations	8								
P.F. A/C No.	:	DL/22524/4	43337								
E.S.I. A/C No.	:	201568338	31								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	1.00	Woff	:	0.00						
Paid Days	:	1.00	LOP	:	29.00						
Bank Name	:	ICICI BANI	K								
Bank Account No	:	083101518	3918								
						Total		10,228.00	341.00	Gross Deduction	341.00
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(RE	3S),	RBS Shastri	Park transport				Net Pay	

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SECURITAS

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

	m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Rat	e	Actual	Deductions	
Employee Code	:	G084499				Basic	9,048.	00	8,746.00	Loan & Advance	444.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		ICICI BANK	SINGH lard 3338 7 ED Days Woff LOP	: :	NA 4.00 1.00	HRA	1,180.		1,141.00		1,050.00 100.00 0.75 174.00
						Total	10,228.	00	9,887.00	Gross Deduction	1,768.7
						Total	10,220	۳۷	3,007.00	GIOSS Deduction	1,700.7
Deployed At: C	DD	E South Asia	Dut Ltd (DI	DC)	DDC Chaste	Park transport				Net Pay	8,118.00



Month: June 2015

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_	m	oloyee				Earnin	ıgs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084500				Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id	:	D29263				HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name		SAGAR ABBAS							Fine	100.00
Father Name	:	ASGHAR ABBAS							Provident Fund (Employee)	1,050.00
Designation	:	Security Guard							(2p.o)00)	654.00
Department	-	Operations							Loan & Advance	004.00
P.F. A/C No.	-	DL/22524/43339								
E.S.I. A/C No.	-	2015683405								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00 ED Da	ays	:	NA					
Working Day	:	25.00 Woff		:	4.00					
Paid Days	:	29.00 LOP		:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	083101518919								
						Total	10,228.00	9,887.00	Gross Deduction	1,978.75
Deployed At: CE	3R	E South Asia Pvt Ltd.	(RB	S),	RBS Shastri P	ark transport			Net Pay	7,908.00

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,,,

	Em	ployee					Earnings			Deductions	
		pioyee					Pai	id Rate	Actual	Deductions	
Employee Code	:	G084501				Basic	9	9,048.00	4,524.00	Loan & Advance	654.00
Old Employee Id		D29264				HRA	1	1,180.00	590.00	Provident Fund (Employee)	543.00
Employee Name		PRADEEP								Fine	100.00
Father Name Designation		BABU RA Security G								ESI (Employee)	90.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/4 201568342 NIL 0.00 13.00 15.00 ICICI BANK	43340 21 ED Days Woff LOP	: : :	NA 2.00 15.00					Labour Welfare (Employee)	0.75
						Total	10	0,228.00	5,114.00	Gross Deduction	1,387.75

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



Month: June 2015

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-	m	ployee				Earn	ings		Deductions	
		pioyee					Paid Rate	Actual	Deddctions	
Employee Code	:	G084502				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29265				HRA	1,180.00	1,180.00	ESI (Employee) 1	79.00
Employee Name		RAVI KUM							Fine 1	00.00
Father Name		BACHCHA							Provident Fund (Employee) 1,0	86.00
Designation		Security Gu							` ' ' '	44.00
Department	-	Operations DL/22524/4							Loan & Advance	
P.F. A/C No. E.S.I. A/C No.		201568343								
Loan Balance		NIL	,2							
OT Hrs/Days		0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	NA								
Bank Account No	:	NA								
						Total	10,228.00	10,228.00	Gross Deduction 1,8	309.75
Deployed At : CE	BR	E South Asia	a Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 8,4	18.00

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.

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	=m	ployee					Earnings		Deductions	
	-'''	————					Paid Rate	Actual	Deddetions	
Employee Code	:	G084503				Basic	9,048.00	8,746.00	Loan & Advance	444.00
Old Employee Id Employee Name		D29266 BRAJPAL .				HRA	1,180.00	1,141.00	` ' ' '	1,050.00
Father Name Designation	:	JORAWAR Security Gua							Fine ESI (Employee)	100.00 174.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :	Operations DL/22524/43 2015683455 NIL 0.00 25.00	3342 5 ED Days Woff LOP	: :	NA 4.00 1.00				Labour Welfare (Employee)	0.75
Bank Account No	-									
						Total	10,228.00	9,887.00	Gross Deduction	1,768.7
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri	Park transport	,	•	Net Pay	8,118.00



Month: June 2015

Month: June 2015

	m	oloyee	Earning	as		Deductions	
		Sloyee		Paid Rate	Actual	Deductions	
Employee Code	:	G084504	Basic	9,048.00	5,127.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29267	HRA	1,180.00	669.00	ESI (Employee)	102.00
Employee Name		VIKASH KAUSHIK				Fine	100.00
Father Name		LOKESH SHARMA				Provident Fund (Employee)	615.00
Designation	-	Security Guard				(=p.s) = 5)	444.00
Department		Operations				Loan & Advance	444.00
P.F. A/C No.	-	DL/22524/43343					
E.S.I. A/C No.	:	2015683473					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	15.00 Woff : 2.00					
Paid Days	:	17.00 LOP : 13.00					
Bank Name	:	PUNJAB & SIND BANK					
Bank Account No	:	10821000101572					
			Total	10,228.00	5,796.00	Gross Deduction 1	,261.75
		L	I Uldi	10,220.00	3,730.00		
Deployed At: CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 4	,534.00

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.

SECURITAS

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

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Rate	Actu	ual	Deddetions	
Employee Code	:	G084505				Basic	9,048.0	8,7	46.00	Loan & Advance	444.00
Old Employee Id Employee Name Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days			ER SINGH uard 43344	: : :	NA 4.00 1.00	HRA	1,180.0		41.00		1,050.00 100.00 174.00 0.75
Bank Name Bank Account No	-	ICICI BANI 083101518									
						Total	10,228.0	9,88	87.00	Gross Deduction	1,768.7
Deployed At : C	BR	F South Asi	a Pvt I td (RI	BS)	RRS Shastr	i Park transport				Net Pay	8,118.0



Month: June 2015

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F	mı	ployee				Earnin	gs		Deductions	
	,	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084506				Basic	9,048.00	5,429.00	ESI (Employee)	108.00
Old Employee Id	:	D29269				HRA	1,180.00	708.00	Labour Welfare (Employee)	0.75
1	•	HARENDRA	Α.						Fine	100.00
Father Name		KALU							Provident Fund (Employee)	651.00
Designation		Security Gua	ard						Loan & Advance	444.00
D opair annount	-	Operations	0045						Loan & Advance	111.00
P.F. A/C No.		DL/22524/43								
E.S.I. A/C No.	-	2015683516	Ď.							
Loan Balance		NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	16.00	Woff	:	2.00					
Paid Days	:	18.00	LOP	:	12.00					
Bank Name	:	BANK OF IN	NDIA							
Bank Account No	:	7115101100	001130							
						Total	10,228.00	6,137.00	Gross Deduction	1,303.75
Deployed At: CE	BRI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	4,833.00

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.

SECURITAS

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

	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084507				Basic	9,048.0	9,048.00	Loan & Advance	444.00
Old Employee Id		D29270 ANKUSH S	SAROHA			HRA	1,180.00	1,180.00	` ' ' '	1,086.00
Employee Name Father Name		RISHIPAL	AROHA						Fine Labour Welfare (Employee)	100.00 0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : : : : : : : : : : : : : : : :		ED Days Woff LOP	: :	NA 4.00 0.00				ESI (Employee)	179.00
Bank Account No	-									
						Total	10,228.0	10,228.00	Gross Deduction	1,809.7
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri	Park transport	•		Net Pay	8,418.00



Month: June 2015

Month: June 2015

F	mı	oloyee				Earni	ings		Deductions	
		Jioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G084508				Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id	:	D29271				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		SUNDAR.							Fine	100.00
Father Name		RAM BHA							Provident Fund (Employee) 1	,086.00
Designation		Security Gu							Loan & Advance	654.00
Department P.F. A/C No.	•	Operations DL/22524/4							Loan & Advance	001.00
E.S.I. A/C No.	:	201568356	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	083101518	908							
						Total	10,228.00	10,228.00	Gross Deduction	2,019.75
Deployed At: CE	3R	E South Asia	a Pvt Ltd.(RI	3S),	RBS Shastri P	ark transport			Net Pay	3,208.00

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.

SECURITAS

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

	=m	ployee					Earnings			Deductions	
'	-'''	pioyee					Paid	Rate	Actual	Deductions	
Employee Code	:	G084509				Basic	9,0	048.00	8,746.00	Loan & Advance	444.00
Old Employee Id		D29272				HRA	1,1	180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		SACHIN KI YASHPAL	UMAR							Fine	100.00
Designation		Security G	uard							ESI (Employee)	174.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/4 201568356 NIL 0.00 25.00 29.00 ICICI BANK	43348 67 ED Days Woff LOP	: : :	NA 4.00 1.00					Labour Welfare (Employee)	0.75
	_	E South Asia				Total	10,2	228.00	9,887.00	Gross Deduction	<b>1,768.7</b> 9



Month: June 2015

Month: June 2015

F	mı	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084510				Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id	:	D29273				HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name	:	SACHIN MA							Fine	100.00
Father Name	•	RAMESHV							Provident Fund (Employee)	1,050.00
Designation		Security Gu							Loan & Advance	444.00
Department P.F. A/C No.	:	Operations DL/22524/4							Loan & Advance	777.00
E.S.I. A/C No.	:	201568424	4							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK	<							
Bank Account No	:	022701514	550							
						Total	10,228.00	9,887.00	Gross Deduction	1,768.75
Deployed At : CE	3R	E South Asia	a Pvt Ltd.(Rl	3S),	RBS Shastri P	ark transport			Net Pay	8,118.00

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.

SECURITAS

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

	=m	ployee					Earnings		Deductions	
	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084511				Basic	9,048.0	905.00	Loan & Advance	444.00
Old Employee Id		D29274 AMIT PAN	MAD			HRA	1,180.00	118.00	Provident Fund (Employee)	109.00
Employee Name Father Name		NAVAB S							Fine	100.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : : : : : : : : : : : : : : : : : : :	Security G Operations DL/22524/ 201568424 NIL 0.00 3.00	43350	:	NA 0.00				Labour Welfare (Employee) ESI (Employee)	0.75 18.00
Paid Days Bank Name Bank Account No	:	3.00 ICICI BAN 212201502		:	27.00					
						Total	10,228.0	1,023.00	Gross Deduction	671.7
Deployed At : C	BR	E South Asi	a Pvt Ltd.(Rl	BS),	RBS Shastri	Park transport	•	-	Net Pay	351.00



Month: June 2015

Month: June 2015

-	m	oloyee				Ear	rnings		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084516				Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id	:	D29279				HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name	:	SUNIL KUN							Provident Fund (Employee)	1,050.00
Father Name	:	BIJENDER							Loan & Advance	444.00
Designation		Security Gu							Fine	100.00
Department P.F. A/C No.	-	Operations DL/22524/4								
E.S.I. A/C No.	:	2015684253	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0831015189	914							
						Total	10,228.00	9,887.00	Gross Deduction	1,768.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,118.00

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,,,

	=m	ployee					Earnings		Deductions	
'	-'''	pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G084517				Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id Employee Name	:	D29280 VINOD KU				HRA	1,180.00	1,101.00	Loan & Advance Provident Fund (Employee)	654.00 1,013.00
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		MOTI LAL Security G Operations DL/22524/ 201568427 NIL 0.00 24.00 28.00 ICICI BANI 022701514	uard s 43353 71  ED Days  Woff  LOP  K	: :	NA 4.00 2.00				ESI (Employee) Labour Welfare (Employee)	168.00 0.75
						Total	10,228.00	9,546.00	Gross Deduction	1,935.7
Deployed At: C	BR	E South Asi	a Pvt Ltd.(RI	BS),	RBS Shastr	i Park transport		!	Net Pay	7,610.0



Month: June 2015

Month: June 2015

_	m	oloyee				Earnii	nas		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085215				Basic	9,048.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id	:	D29285				HRA	1,180.00	747.00	Loan & Advance	674.00
p.oyoo . tao		SOHANAVE	ER.						Fine	100.00
Father Name	-	VINOD							ESI (Employee)	114.00
Designation		Security Gua	ard							0.75
Department	-	Operations							Labour Welfare (Employee)	0.70
P.F. A/C No.	-	DL/22524/43								
E.S.I. A/C No.	-	2015684282	2							
Loan Balance		NIL			NIA					
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	17.00	Woff	:	2.00					
Paid Days	:	19.00	LOP	:	11.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0396015243	366							
						Total	10,228.00	6,477.00	Gross Deduction	1,576.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	4,900.00

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

SECURITAS

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

	m	ployee	Earnin	as		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G085219	Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id	:	D29289	HRA	1,180.00	708.00	Loan & Advance	674.00
Employee Name		NOMAN AKHTAR				Fine	100.00
Father Name		MUMTAZ ALI				ESI (Employee)	108.00
Designation	-	Security Guard				Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations DL/22524/43410				Labour Wellare (Employee)	
E.S.I. A/C No.	:	2015684981					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	16.00 Woff : 2.00					
Paid Days	:	18.00 LOP : 12.00					
Bank Name	:	CENTRAL BANK OF INDIA					
Bank Account No	:	3355654970					
			Total	10,228.00	6,137.00	Gross Deduction	1,533.75
Deployed At : C	BR	ے E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay	4,603.00

Deployed At : UBRE South Asia PVI Ltd.(RBS), RBS Shastri Park transport

Net Pay



Month: June 2015

Month: June 2015

Fi	mr	oloyee				Earnin	ıgs		Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085222				Basic	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id	:	D29292				HRA	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
1 . 7	•	SHOBHIT.							Fine	100.00
	•	NARENDRA							Loan & Advance	674.00
		Security Gua	ard						Provident Fund (Employee)	1,086.00
D oparamont	-	Operations DL/22524/43	3412						Trondsit rund (Employee)	·
E.S.I. A/C No.	:	2015684993	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0831015189	905							
						Total	10,228.00	10,228.00	Gross Deduction	2,039.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,188.00

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,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Rate	Ac	ctual	Deductions	
Employee Code	:	G085223				Basic	9,048.0	0 3,	016.00	Provident Fund (Employee)	362.00
Old Employee Id	:	D29293				HRA	1,180.0	0	393.00	Loan & Advance	624.00
Employee Name		IMRAN .								Fine	100.00
Father Name		ISTAKHAR Security Gu								Labour Welfare (Employee)	0.75
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/4 201568536 NIL 0.00 9.00 10.00 ICICI BANK	ED Days Woff LOP	: :	NA 1.00 20.00					ESI (Employee)	60.00
Bank Account No	:	164001506	031								
						Total	10,228.0	0 3,4	409.00	Gross Deduction	1,146.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri	Park transport	•	-		Net Pay	2,262.00



Month: June 2015

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	mı	ployee	Earning	as		Deductions
		sioyee		Paid Rate	Actual	Deductions
Employee Code	:	G085229	Basic	9,048.00	9,048.00	ESI (Employee) 179.00
		D29299	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75
Employee Name Father Name		PRAMOD KUMAR KHUSHI RAM				Loan & Advance 654.00
Designation	-	Security Guard				Provident Fund (Employee) 1,086.00
Department P.F. A/C No.		Operations DL/22524/43430				Fine 100.00
E.S.I. A/C No.	:	2015685058				
Loan Balance		NIL				
OT Hrs/Days		0.00 ED Days : NA				
Working Day	:	26.00 Woff : 4.00				
Paid Days	:	30.00 LOP : 0.00				
Bank Name	:	STATE BANK OF INDIA				
Bank Account No	:	34692835609				
			Total	10,228.00	10,228.00	Gross Deduction 2,019.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ırk transport			Net Pay 8,208.00

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.

SECURITAS

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

	m	ployee					Earning	s		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G085234				Basic		9,048.00	7,540.00	Loan & Advance	654.00
Father Name	:	D29304 KRISHAN MANGER Security G	RAM			HRA		1,180.00	983.00	Provident Fund (Employee) Fine ESI (Employee)	905.00 100.00 150.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/ 201568508 NIL 0.00 22.00 25.00 PUNJAB N	43435 43435 B5 ED Days Woff LOP	:	NA 3.00 5.00					Labour Welfare (Employee)	0.75
						Total		10,228.00	8,523.00	Gross Deduction	1,809.75
Deployed At : Cl	BF	RE South Asi	a Pvt Ltd.(R	BS),	RBS Shastr	i Park transport				Net Pay	6,713.00

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



Month: June 2015

Month: June 2015

	m	ployee	Earning	as		Deductions	
		ployee		Paid Rate	Actual	Deductions	
Employee Code	:	G085253	Basic	9,048.00	5,429.00	Provident Fund (Employee) 65	51.00
Old Employee Id	:	D29323	HRA	1,180.00	708.00	Loan & Advance 44	10.00
Employee Name		OMVEER.				Fine 10	00.00
Father Name	:	BHAGAVAT				Labour Welfare (Employee)	0.75
Designation	-	Security Guard				Labour Worlard (Employee)	08.80
Department	:	Operations				ESI (Employee) 10	0.00
P.F. A/C No.	:	DL/22524/43462					
E.S.I. A/C No.	:	2015685169					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	16.00 Woff : 2.00					
Paid Days	:	18.00 LOP : 12.00					
Bank Name	:	PUNJAB & SIND BANK					
Bank Account No	:	10821000100747					
			Total	10,228.00	6,137.00	Gross Deduction 1,29	99.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 4,83	37.00

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.

SECURITAS

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

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid Rate	<u> </u>	Actual	Deductions	
Employee Code	:	G085254				Basic	9,048.0	0	5,429.00	ESI (Employee)	108.00
Old Employee Id		D29324				HRA	1,180.0	0	708.00	Labour Welfare (Employee)	0.75
Employee Name		RAVINDRA								Fine	100.00
Father Name Designation		TEEKA RA								Loan & Advance	440.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : : :	Operations DL/22524/4 201568517 NIL 0.00 16.00 18.00 ICICI BANK	ED Days Woff LOP	: :	NA 2.00 12.00					Provident Fund (Employee)	651.00
Bank Account No	•	033001519	1193			Total	10,228.	00	6,137.00	Gross Deduction	1,299.75



Month: June 2015

Month: June 2015

E,	mı	oloyee					Earnin	gs		Deductions	
	'''	noyee						Paid Rate	Actual	Deductions	
Employee Code	:	G085260				Basic		9,048.00	302.00	Loan & Advance	298.25
		D29330				HRA		1,180.00	39.00	Provident Fund (Employee)	36.00
1	•	MOHIT KUN								ESI (Employee)	6.00
	-	JAGVEER Security Gu								Labour Welfare (Employee)	0.75
Department	:	Operations DL/22524/4									
E.S.I. A/C No.	:	2015685373	3								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	1.00	Woff	:	0.00						
Paid Days	:	1.00	LOP	:	29.00						
Bank Name	:	ICICI BANK	(								
Bank Account No	:	6628015333	339								
						Total		10,228.00	341.00	Gross Deduction	341.00
Deployed At: CB	R	E South Asia	a Pvt Ltd.(RE	3S),	RBS Shastri F	Park transport				Net Pay	

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.

SECURITAS

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

	m	ployee					Earnin	as		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G085262				Basic		9,048.00	3,016.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29332				HRA		1,180.00	393.00	ESI (Employee)	60.00
		ASGER RI								Provident Fund (Employee)	362.00
Father Name Designation		WAZHUL Security G								Loan & Advance	650.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name		Operations DL/22524/4 201568538 NIL 0.00 9.00 10.00 ICICI BANI	43470 30 ED Days Woff LOP	: : :	NA 1.00 20.00					Fine	100.00
Bank Account No	:	662801533	3349								
						Total		10,228.00	3,409.00	Gross Deduction	1,172.75
Deployed At : CI	ВR	E South Asi	a Pvt Ltd.(RE	3S),	RBS Shastri F	Park transport				Net Pay	2,236.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

Net Pay

2,236.00



Month: June 2015

Month: June 2015

F	m	ployee	Earnin	as		Deductions
		noyee		Paid Rate	Actual	Deductions
Employee Code	:	G085263	Basic	9,048.00	8,746.00	Fine 100.00
Old Employee Id Employee Name		D29333 ABHISHEK KUMAR DUBEY	HRA	1,180.00	1,141.00	
Father Name		RAKESH KUMAR DUBEY				Provident Fund (Employee) 1,050.00
Designation	:	Security Guard				ESI (Employee) 174.00
Department P.F. A/C No.	•	Operations DL/22524/43471				Labour Welfare (Employee) 0.75
E.S.I. A/C No.	:	2015685382				
Loan Balance		NIL				
OT Hrs/Days	:	0.00 ED Days : NA				
Working Day	:	25.00 Woff : 4.00				
Paid Days	:	29.00 LOP : 1.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	662801533343				
			Total	10,228.00	9,887.00	Gross Deduction 1,974.75
Deployed At: CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 7,912.00

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,,,

_	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085264				Basic	9,048.00	6,635.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29334				HRA	1,180.00	865.00	ESI (Employee)	132.00
Employee Name	-	HARENDRA	A KUMAR						Provident Fund (Employee)	796.00
Father Name	-	VEDPAL							Loan & Advance	650.00
Designation	-	Security Gu	ard						Fine	100.00
Department P.F. A/C No.	-	Operations DL/22524/4	3637						T IIIC	.00.00
E.S.I. A/C No.	:	2015719195	5							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	19.00	Woff	:	3.00					
Paid Days	:	22.00	LOP	:	8.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	038							
						Total	10,228.00	7,500.00	Gross Deduction	1,678.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	Park transport			Net Pay	5,821.00



Month: June 2015

Month: June 2015

_	m	oloyee			Earnin	gs		Deductions	
		Jioyee				Paid Rate	Actual	Deductions	
Employee Code	:	G085267			Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id	:	D29337			HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name		SONU.						Provident Fund (Employee)	1,050.00
Father Name	:	RAM NARESH						Loan & Advance	650.00
Designation	:	Security Guard							100.00
Department	:	Operations						Fine	100.00
P.F. A/C No.	:	DL/22524/43478							
E.S.I. A/C No.	:	2015685389							
Loan Balance	:	NIL							
OT Hrs/Days	:	0.00 ED Day	3 :	NA					
Working Day	:	25.00 Woff	:	4.00					
Paid Days	:	29.00 LOP	:	1.00					
Bank Name	:	ICICI BANK							
Bank Account No	:	164001506030							
					Total	10,228.00	9,887.00	Gross Deduction	1,974.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(F	RBS),	RBS Shastri P	ark transport			Net Pay	7,912.00

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,,,

	=m	ployee	Earnin	as		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G085268	Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id Employee Name		D29338 MD VASEEM AHAMAD	HRA	1,180.00	1,023.00		650.00 941.00
Father Name Designation		MD ALI HASSAN Security Guard				Provident Fund (Employee)  Labour Welfare (Employee)	0.75
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : : : : : : : : : : : : : : : :	Operations DL/22524/43479 2015685394 NIL 0.00 ED Days : NA 23.00 Woff : 3.00				ESI (Employee)	156.00
Bank Name Bank Account No	-	ICICI BANK 164001506029					
			Total	10,228.00	8,865.00	Gross Deduction	1,847.7
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay	7,017.00



Month: June 2015

Month: June 2015

	mı	ployee				Earn	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085270				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29340				HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name		PRADEEP C							Provident Fund (Employee)	1,086.00
Father Name	•	PRAKASH Security Gua		ARY					Loan & Advance	650.00
Designation Department		Operations	aru						Fine	100.00
P.F. A/C No.	-	DL/22524/43	3481							
E.S.I. A/C No.	:	2015685397								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	6628015332	34							
						Total	10,228.00	10,228.00	Gross Deduction	2,015.75
Deployed At : CE	3R	E South Asia I	Pvt Ltd.(R	BS),	RBS Shastri P	ark transport		•	Net Pay	8,212.00

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,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Paid R	ate	Actual	Deductions	
Employee Code	:	G085271				Basic	9,048	3.00	2,714.00	Fine	100.00
Old Employee Id		D29341	7554			HRA	1,180	0.00	354.00	Loan & Advance	650.00
Employee Name Father Name		ABDUL AZ								Provident Fund (Employee)	326.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : : : : : : : : : : : : : : : : : : :	Security G Operation DL/22524. 20156853 NIL 0.00 8.00	s /43482	:	NA 1.00					ESI (Employee)  Labour Welfare (Employee)	54.00 0.75
Paid Days Bank Name Bank Account No	:		LOP ATION BANK 11520856	:	21.00						
						Total	10,22	8.00	3,068.00	Gross Deduction	1,130.7
Deployed At: C	BR	E South As	sia Pvt Ltd.(Rl	BS),	RBS Shastri	Park transport				Net Pay	1,937.00

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



Month: June 2015

Month: June 2015

	mı	ployee	Earnin	as		Deductions
		pioyee		Paid Rate	Actual	Deductions
Employee Code	:	G085273	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id	:	D29343	HRA	1,096.00	1,023.00	ESI (Employee) 166.00
		NAR SINGH PAL	Washing Allowance	16.00	15.00	Provident Fund (Employee) 1,013.00
Father Name	•	CHANDER PAL	, and the second			Loan & Advance 650.00
Designation	-	Security Guard				Fine 500.00
Department	-	Operations DL/22524/43484				
P.F. A/C No.	•	2015685407				
E.S.I. A/C No. Loan Balance	-	NIL				
OT Hrs/Days		NA				
1	•	4.00				
Working Day	:	2.000				
Paid Days	:	28.00 LOP : 2.00				
Bank Name	:	INDIAN OVERSEAS BANK				
Bank Account No	:	308501000004041				
			Total	10,160.00	9,483.00	Gross Deduction 2,329.7
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri P	ark transport			Net Pay 7,153.0

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.

SECURITAS

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

	m	ployee				Earnings		Deductions	
	-'''					Paid Rate	Actual	Deddetions	
Employee Code	:	G085276			Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id Employee Name		D29346 DHANPAL .			HRA	1,180.00	1,101.00	Loan & Advance Provident Fund (Employee)	440.00 1,013.00
Father Name Designation		SUNDER LAL Security Guard						ESI (Employee)	168.00
Department P.F. A/C No.	:	Operations DL/22524/43486						Labour Welfare (Employee)	0.75
E.S.I. A/C No. Loan Balance OT Hrs/Days	:	2015685418 NIL 0.00 ED Day	· ·	NA					
Working Day		24.00 Woff	:	4.00					
Paid Days Bank Name	:	28.00 LOP ICICI BANK	:	2.00					
Bank Account No	:	244901503265							
					Total	10,228.00	9,546.00	Gross Deduction	1,721.7
Deployed At : C	BR	E South Asia Pvt Ltd.(	RBS),	RBS Shastr	i Park transport			Net Pay	7,824.00



Month: June 2015

Month: June 2015

Em	nn	loyee				Earnin	gs		Deductions	
	Ч	loyco					Paid Rate	Actual	Deddellons	
Employee Code :		G085278				Basic	9,048.00	8,445.00	Loan & Advance	650.00
		D29348 NITIN TYAG	GI .			HRA	1,180.00	1,101.00	Provident Fund (Employee) Fine	1,013.00 100.00
		DEVENDRA							Labour Welfare (Employee)	0.75
Department : P.F. A/C No. : E.S.I. A/C No. : Loan Balance : OT Hrs/Days : Working Day :		Security Gua Operations DL/22524/43 2015686573 NIL 0.00 24.00 28.00	3495	:	NA 4.00 2.00				ESI (Employee)	168.00
Bank Name :	:	SYNDICATE	BANK							
Bank Account No :		8836221000	14545							
						Total	10,228.00	9,546.00	Gross Deduction	1,931.75
Deployed At: CBF	RE	South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,614.00

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.

SECURITAS

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

	Ξm	ployee					Earnings			Deductions	
		pioyee					Paid	Rate	Actual	Deductions	
Employee Code	:	G085279				Basic	9,0	48.00	9,048.00	ESI (Employee)	179.00
Old Employee Id		D29349				HRA	1,1	80.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		MANINDER DEV KUM								Fine	100.00
Designation		Security Gu								Provident Fund (Employee)	1,086.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days	:	Operations DL/22524/4 2015686579 NIL 0.00	3496	:	NA					Loan & Advance	440.00
Working Day	:	26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	ICICI BANK	(								
Bank Account No	:	033001519	089								
						Total	10,2	228.00	10,228.00	Gross Deduction	1,805.7
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastr	i Park transport	•			Net Pay	8,422.00



Month: June 2015

Month: June 2015

Fr	mr	oloyee				Earnir	ıgs		Deductions	
							Paid Rate	Actual	Boadonono	
Employee Code	:	G085280				Basic	9,048.00	9,048.00	Loan & Advance	650.00
Old Employee Id Employee Name	•	D29350 SATENDER	R SHARMA			HRA	1,180.00	1,180.00	Provident Fund (Employee) Fine	1,086.00 100.00
		SHRI PAL							Labour Welfare (Employee)	0.75
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: :	Security Gu Operations DL/22524/4: 2015686583 NIL 0.00 26.00 30.00	3497	:	NA 4.00 0.00				ESI (Employee)	179.00
Bank Name	:	STATE BAN	NK OF IND	IA						
Bank Account No	:	3192749788	83							
						Total	10,228.00	10,228.00	Gross Deduction	2,015.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(R	BS),	RBS Shastri P	ark transport			Net Pay	8,212.00

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.

SECURITAS

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

	m	ployee					Earnin	as		Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G085281				Basic		9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id		D29351	<b>D</b> ) (			HRA		1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		RAHUL CHOUDHA HARKISHAN	ŀΚΥ							Fine	100.00
Designation Department	-	Security Guard Operations								Provident Fund (Employee)  Loan & Advance	1,050.00 650.00
P.F. A/C No. E.S.I. A/C No.	:	DL/22524/43498 2015686586									
Loan Balance	:	NIL			NA						
OT Hrs/Days Working Day		0.00 ED Di 25.00 Woff	ays	:	4.00						
Paid Days	:			:	1.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	662801533235									
						Total		10,228.00	9,887.00	Gross Deduction	1,974.75
Deployed At: C	BR	E South Asia Pvt Ltd	.(RB	S),	RBS Shast	tri Park transport				Net Pay	7,912.00

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



Month: June 2015

Month: June 2015

_	m	ployee				Earnin	as		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085283				Basic	9,048.00	5,429.00	ESI (Employee)	108.00
Old Employee Id	:	D29353				HRA	1,180.00	708.00	Labour Welfare (Employee)	0.75
1		JAVED .							Provident Fund (Employee)	651.00
Father Name		BABUDDIN							Loan & Advance	650.00
Designation	-	Security Gua	ard							100.00
Department		Operations							Fine	100.00
P.F. A/C No.	:	DL/22524/43	3500							
E.S.I. A/C No.	:	2015686594	4							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	16.00	Woff	:	2.00					
Paid Days	:	18.00	LOP	:	12.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	6628015332	229							
						Total	10,228.00	6,137.00	Gross Deduction	1,509.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	4,627.00

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,,,

	=m	ployee	Earnin	as		Deductions
		pioyee		Paid Rate	Actual	Deductions
Employee Code	:	G085286	Basic	9,048.00	8,445.00	ESI (Employee) 168.0
Old Employee Id		D29356	HRA	1,180.00	1,101.00	Labour Welfare (Employee) 0.7
Employee Name Father Name		GIRISH KUMAR SARDAR SINGH				Provident Fund (Employee) 1,013.0
Designation	-	Supervisor General				Loan & Advance 440.0 Fine 100.0
Department P.F. A/C No.	:	Operations DL/22524/43503				
E.S.I. A/C No. Loan Balance	-	2015686613 NIL				
OT Hrs/Days		0.00 ED Days : NA				
Working Day	:	24.00 Woff : 4.00				
Paid Days	:					
Bank Name	:	ICICI BANK				
Bank Account No	•	244901503296				
			Total	10,228.00	9,546.00	Gross Deduction 1,721.
Deployed At : Cl	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay 7,824.



Month: June 2015

Month: June 2015

F	nployee	Earnin	as		Deductions	
	npioyee		Paid Rate	Actual	Beddelions	
Employee Code	: G085288	Basic	9,048.00	9,048.00	ESI (Employee) 185.00	
Old Employee Id	D29358	HRA	1,180.00	1,180.00	Labour Welfare (Employee) 0.75	
Employee Name		Overtime		309.00	Provident Fund (Employee) 1,086.00	
Father Name Designation	: MADAN LAL SHARMA : Security Guard				Loan & Advance 650.00	
	Operations: DL/22524/43505				Fine 500.00	
E.S.I. A/C No.	2015686631					
	: NIL					
OT Hrs/Days	: 0.50 ED Days : NA					
Working Day	26.00 Woff : 4.00					
Paid Days	: 30.00 LOP : 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 244901503266					
		Total	10,228.00	10,537.00	Gross Deduction 2,421.75	
Deployed At: CB	RE South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			<b>Net Pay</b> 8,115.00	

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,,,

	-m	ployee					Earnings			Deductions	
		pioyee					P	aid Rate	Actual	Deddelions	
Employee Code	:	G085289				Basic		9,048.00	7,540.00	Fine	100.00
Old Employee Id		D29359	LIZ			HRA		1,180.00	983.00	Loan & Advance	440.00
Employee Name Father Name		RAHUL MA YASHAVIR								Provident Fund (Employee)	905.00 150.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	STATE BAI	ED Days Woff LOP NK OF INDI	:	NA 3.00 5.00					ESI (Employee) Labour Welfare (Employee)	0.75
						Total		10,228.00	8,523.00	Gross Deduction	1,595.7
Deployed At: C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shastri	Park transport				Net Pay	6,927.0

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



Month: June 2015

Month: June 2015

-	mı	oloyee				Earnir	าตูร		Deductions	
	,	Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085290				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29360				HRA	1,180.00	1,180.00	ESI (Employee)	179.00
p.oyoo . tao		VIVEK KUN							Provident Fund (Employee)	1,086.00
Father Name		MAHAKR							Loan & Advance	650.00
Designation		Security Gu							Fine	100.00
Department P.F. A/C No.	:	Operations DL/22524/4								
E.S.I. A/C No.	:	201568665	2							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	244901503	044							
						Total	10,228.00	10,228.00	Gross Deduction	2,015.75
Deployed At : CE	BR	E South Asia	a Pvt Ltd.(Rl	3S),	RBS Shastri P	ark transport			Net Pay	8,212.00

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,,,

	m	ployee					Earning	s		Deductions	
		pioyee						Paid Rate	Actual	Deddelions	
Employee Code	:	G085292				Basic		9,048.00	7,238.00	Fine	100.00
Old Employee Id Employee Name		D29362 GAJENDR	A SINGH			HRA		1,180.00	944.00	Loan & Advance	440.00 869.00
Father Name Designation	-	KARAN S Security G								Provident Fund (Employee) ESI (Employee)	144.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : :	Operations DL/22524/4 201568666 NIL 0.00 21.00 24.00 ICICI BANI	ED Days Woff LOP	: :	NA 3.00 6.00					Labour Welfare (Employee)	0.75
Bank Account No											
						Total		10,228.00	8,182.00	Gross Deduction	1,553.75
Deployed At : C	BR	E South Asi	a Pvt Ltd.(RE	3S),	RBS Shastri	Park transport				Net Pay	6,628.00

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



Month: June 2015

Month: June 2015

_	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085293				Basic	9,048.00	7,238.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29363				HRA	1,180.00	944.00	ESI (Employee)	144.00
Employee Name		ANAND .							Provident Fund (Employee)	869.00
Father Name		JANAADAN							Loan & Advance	650.00
Designation	-	Security Gu							Fine	100.00
Department	-	Operations							Time	
P.F. A/C No.	-	DL/22524/4								
E.S.I. A/C No.		2015686667	7							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	21.00	Woff	:	3.00					
Paid Days	:	24.00	LOP	:	6.00					
Bank Name	:	ICICI BANK	(							
Bank Account No	:	0330015192	204							
						Total	10,228.00	8,182.00	Gross Deduction	1,763.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport	•		Net Pay	6,418.00

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,,,

	m	ployee	Earnin	gs		Deductions	
	-'''	ployee		Paid Rate	Actual	Deductions	
Employee Code	:	G085294	Basic	9,048.00	7,842.00	Fine	100.00
Old Employee Id Employee Name		D29364 RAM MAHESH	HRA	1,180.00	1,023.00		650.00
Father Name		MEHATAV SINGH				Provident Fund (Employee)  ESI (Employee)	941.00 156.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name	: : : : :	Security Guard  Operations  DL/22524/43511  2015686673  NIL  0.00 ED Days : NA  23.00 Woff : 3.00  26.00 LOP : 4.00  STATE BANK OF INDIA				Labour Welfare (Employee)	0.75
Bank Account No							
			Total	10,228.00	8,865.00	Gross Deduction	1,847.7
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	irk transport			Net Pay	7,017.00

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



Month: June 2015

Month: June 2015

	m	ployee				Earni	าตร		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G085295				Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29365				HRA	1,180.00	1,141.00	ESI (Employee) 17	74.00
Employee Name		GAJENDRA							Provident Fund (Employee) 1,05	50.00
Father Name		PAL SING								40.00
Designation		Security Gua	ard							00.00
Department P.F. A/C No.	- 1	Operations DL/22524/43	3512						rille	,0.00
E.S.I. A/C No.	•	2015686678								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	000							
						Total	10,228.00	9,887.00	Gross Deduction 1,7	64.75
Deployed At : CE	ployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri F					ark transport			Net Pay 8,1	22.00

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.

SECURITAS

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

	-m	ployee	Earn	ngs		Deductions	
		pioyee		Paid Rate	Actual	Deddelions	
Employee Code	:	G085296	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id		D29367	HRA	1,180.00	1,180.00	Loan & Advance	650.00
Employee Name Father Name		MAHAK SINGH AMAR PAL				Provident Fund (Employee)	1,086.00 179.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	30.00 LOP : 0.00 STATE BANK OF INDIA				ESI (Employee)  Labour Welfare (Employee)	0.75
Sank Account No			Total	10,228.00	10,228.00	Gross Deduction	2,015.7
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri	Park transport			Net Pay	8,212.0



Month: June 2015

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F	mı	oloyee		Earnin	as		Deductions	
	,	noyee			Paid Rate	Actual	Deductions	
Employee Code	:	G085822		Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id	:	D29375		HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
p.o,oo	•	ANIL KUMAR			·		Loan & Advance	440.00
Father Name	:	GAJRAJ SINGH					ESI (Employee)	179.00
Designation	:	Security Guard						0.75
D oparamont	-	Operations					Labour Welfare (Employee)	0.73
		DL/22524/43524						
E.S.I. A/C No.	:	2015686761						
Loan Balance	:	NIL						
OT Hrs/Days	:	0.00 ED Days :	NA					
Working Day	:	26.00 Woff :	4.00					
Paid Days	:	30.00 LOP :	0.00					
Bank Name	:	ICICI BANK						
Bank Account No	:	244901503262						
				Total	10,228.00	10,228.00	Gross Deduction	1,805.75
Deployed At: CB	RI	E South Asia Pvt Ltd.(RBS),	RBS Shastri Pa	ark transport			Net Pay	8,422.00

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,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G085825				Basic		10,998.00	10,998.00	ESI (Employee)	230.00
Old Employee Id Employee Name		D29378 GIRESH C	HANDRA			HRA		2,140.00	2,140.00	Labour Welfare (Employee)	0.75 440.00
Father Name Designation		GANGA D								Loan & Advance Provident Fund (Employee)	1,320.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days	: : : : : :	Operations DL/22524/4 201568677 NIL 0.00 26.00	ED Days Woff LOP	: : :	NA 4.00 0.00					Fine	100.00
Bank Name Bank Account No	Ť										
						Total		13,138.00	13,138.00	Gross Deduction	2,090.7
Deployed At : C	BR	RE South Asi	a Pvt Ltd.(Rl	3S),	RBS Shastri F	Park transport				Net Pay	11,047.00



Month: June 2015

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E	mı	oloyee	Earning	gs		Deductions
	,	noyee		Paid Rate	Actual	Deductions
Employee Code	:	G085827	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id	:	D29380	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
		LAVKUSH KUMAR GUPTA				Loan & Advance 440.00
Father Name	:	BUDH SAIN				Labour Welfare (Employee) 0.75
Designation	:	Security Guard				
D oparamona	-	Operations				ESI (Employee) 179.00
1		DL/22524/43529				
		1005921109				
Loan Balance	:	NIL				
OT Hrs/Days	:	0.00 ED Days : NA				
Working Day	:	26.00 Woff : 4.00				
Paid Days	:	30.00 LOP : 0.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	164001506028				
			Total	10,228.00	10,228.00	Gross Deduction 1,805.75
Deployed At: CB	RI	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 8,422.00

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

	=m	ployee	Earnin	as		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deddellons	
Employee Code	:	G085828	Basic	9,048.00	7,842.00	ESI (Employee)	156.00
Old Employee Id		D29381	HRA	1,180.00	1,023.00		0.75
Employee Name Father Name		AJAY KUMAR MANGERAM				Loan & Advance	440.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : : : : : : : : : : : : : : : : : : :	Security Guard  Operations DL/22524/43530 2015686791  NIL  0.00 ED Days : NA 23.00 Woff : 3.00				Provident Fund (Employee) Fine	941.00
Paid Days Bank Name Bank Account No		26.00 LOP : 4.00 PUNJAB & SIND BANK 10821000101184					
			Total	10,228.00	8,865.00	Gross Deduction	1,637.75
Deployed At : C	BR	ים E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay 7	7,227.00



Month: June 2015

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F	mı	ployee	Earnin	as		Deductions	
		noyee		Paid Rate	Actual	Deductions	
Employee Code	:	G085829	Basic	9,048.00	6,937.00	Fine 100.00	
Old Employee Id	:	D29382	HRA	1,180.00	905.00	Provident Fund (Employee) 832.00	
Employee Name		SANDEEP SHARMA				Loan & Advance 440.00	
Father Name		VED PRAKASH SHARMA				Labour Welfare (Employee) 0.75	
Designation		Security Guard				Zasou: Tronaro (Zimpioyos)	
Department	-	Operations				ESI (Employee) 138.00	
P.F. A/C No.		DL/22524/43531					
E.S.I. A/C No.	-	2015686794					
Loan Balance		NIL 0.00 ED Days · NA					
OT Hrs/Days	:	0.00 EB Bays .					
Working Day	:	20.00 Woff : 3.00					
Paid Days	:	23.00 LOP : 7.00					
Bank Name	:	PUNJAB & SIND BANK					
Bank Account No	:	10821000103106					
			Total	10,228.00	7,842.00	Gross Deduction 1,510.7	
Deployed At : CE	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	ark transport			Net Pay 6,331.0	

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SECURITAS

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

	m	ployee	Earni	ngs		Deductions	
		pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G085830	Basic	9,048.00	6,334.00	ESI (Employee)	126.00
Old Employee Id		D29383	HRA	1,180.00	826.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		NARESH KASANA RAJ PAL				Loan & Advance	440.00 760.00
Designation Department P.F. A/C No. E.S.I. A/C No.	: :	Security Guard Operations DL/22524/43532 2015686798				Provident Fund (Employee) Fine	100.00
Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: :	NIL 0.00 ED Days : NA 18.00 Woff : 3.00 21.00 LOP : 9.00 PUNJAB NATIONAL BANK 1846000102281627					
			Total	10,228.00	7,160.00	Gross Deduction	1,426.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri	Park transport			Net Pay	5,733.00



Month: June 2015

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F	m	ployee	Earnin	as		Deductions
		noyee		Paid Rate	Actual	Boudenons
Employee Code	:	G085831	Basic	9,048.00	9,048.00	Fine 100.00
Old Employee Id	:	D29384	HRA	1,180.00	1,180.00	Provident Fund (Employee) 1,086.00
Employee Name		JITENDER KUMAR KAUSHIK				Loan & Advance 440.00
Father Name		RICH PAL				ESI (Employee) 179.00
Designation		Security Guard				Labour Welfare (Employee) 0.75
Department P.F. A/C No.		Operations DL/22524/43533				Zabodi Walida (Ziliployee)
E.S.I. A/C No.	:	2015686806				
Loan Balance	:	NIL				
OT Hrs/Days	:	0.00 ED Days : NA				
Working Day	:	26.00 Woff : 4.00				
Paid Days	:	30.00 LOP : 0.00				
Bank Name	:	ICICI BANK				
Bank Account No	:	662801533237				
			Total	10,228.00	10,228.00	Gross Deduction 1,805.75
Deployed At : CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 8,422.00

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

	m	ployee	Earning	as		Deductions	
		oloyee		Paid Rate	Actual	Deductions	
Employee Code	:	G086509	Basic	9,048.00	2,413.00	Loan & Advance	440.00
Old Employee Id		D29428 RAJEEV GAUTAM	HRA	1,180.00	315.00	Provident Fund (Employee)	290.00
Employee Name Father Name	:	HAR SAWROOP GAUTAM				Fine ESI (Employee)	100.00 48.00
Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	Security Guard Operations DL/22524/43578 2015686970 NIL 0.00 ED Days : NA 7.00 Woff : 1.00 8.00 LOP : 22.00 PUNJAB NATIONAL BANK 4579000100052740				Labour Welfare (Employee)	0.75
			Total	10,228.00	2,728.00	Gross Deduction	878.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay	1,849.00



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-	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G086510				Basic	9,048.00	8,746.00	ESI (Employee) 17	4.00
Old Employee Id	:	D29429				HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name		SACHIN KU							Fine 10	00.00
Father Name	-	BHIM SAIN							Provident Fund (Employee) 1,05	0.00
Designation		Security Gua	ard						` ' ' '	10.00
Department P.F. A/C No.	-	Operations DL/22524/43	3579						Loan & Advance	
E.S.I. A/C No.	:	2015686973	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	25.00	Woff	:	4.00					
Paid Days	:	29.00	LOP	:	1.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	0330015191	199							
						Total	10,228.00	9,887.00	Gross Deduction 1,70	64.75
Deployed At : CE	ployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri F					ark transport			Net Pay 8,12	22.00

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,,,

	m	ployee					Earning	ns.		Deductions	
		<del></del>						Paid Rate	Actual	Deductions	
Employee Code	:	G086511				Basic		9,048.00	8,746.00	Loan & Advance	440.00
Old Employee Id		D29431				HRA		1,180.00	1,141.00	Provident Fund (Employee)	1,050.00
Employee Name Father Name		MANGAL SAIN								Fine	100.00
Designation		Security Guard								ESI (Employee)	174.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		25.00	ED Days Woff LOP	: : :	NA 4.00 1.00					Labour Welfare (Employee)	0.75
						Total		10,228.00	9,887.00	Gross Deduction	1,764.75
Deployed At : C	eployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri P									Net Pay	8,122.00

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



Month: June 2015

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	mı	ployee				Earnin	ıgs		Deductions	
		pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G086513				Basic	9,048.00	8,445.00	Loan & Advance	440.00
Old Employee Id	:	D29433				HRA	1,180.00	1,101.00	Provident Fund (Employee) 1	,013.00
p.oyoo . tao		GAURAV KI							Fine	100.00
Father Name	•	RAMESH H							ESI (Employee)	168.00
Designation	:	Security Gua	ard							0.75
Department	:	Operations							Labour Welfare (Employee)	0.75
P.F. A/C No.	:	DL/22524/43	3582							
E.S.I. A/C No.	:	2015686996	6							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	003							
						Total	10,228.00	9,546.00	Gross Deduction	1,721.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 7	7,824.00

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Note:

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

	m	ployee	Earning	gs		Deductions	
		oloyee		Paid Rate	Actual	Deductions	
Employee Code	:	G086514	Basic	9,048.00	8,746.00	ESI (Employee)	174.00
Old Employee Id			HRA	1,180.00	1,141.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		RAVI TOMER GAJRAJ SINGH				Fine	100.00
Designation		Security Guard				Provident Fund (Employee) 1,	,050.00
Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No		Operations DL/22524/43583 2015686644 NIL  0.00 ED Days : NA 25.00 Woff : 4.00 29.00 LOP : 1.00 PUNJAB & SIND BANK 07041000061751				Loan & Advance	440.00
			Total	10,228.00	9,887.00	Gross Deduction 1	,764.75
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 8	,122.00

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



Month: June 2015

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Fr	nr	oloyee				Earnings			Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G086515				Basic	9,048.00	9,048.00	Loan & Advance	440.00
Old Employee Id	:	D29435				HRA	1,180.00	1,180.00	Provident Fund (Employee)	1,086.00
2p.o,00		MOOL CHA							Fine	100.00
		BIJENDRA							Labour Welfare (Employee)	0.75
3		Security Gu	ard						ESI (Employee)	179.00
- P		Operations DL/22524/43	3584						Loi (Liipioyee)	
E.S.I. A/C No.	:	2015686659	9							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	SYNDICATE	E BANK							
Bank Account No	:	8798221000	02740							
						Total	10,228.00	10,228.00	Gross Deduction	1,805.75
Deployed At: CB	RE	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	8,422.00

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

	=m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G086516				Basic	9,048.00	7,540.00	ESI (Employee)	150.00
Old Employee Id	:	D29436				HRA	1,180.00	983.00	Labour Welfare (Employee)	0.75
Employee Name		MONU KUMAI	R						Fine	100.00
Father Name		BALBEER							Provident Fund (Employee)	905.00
Designation		Security Guard	d						Loan & Advance	440.00
Department P.F. A/C No.		Operations DL/22524/435	85						Loan & Advance	
E.S.I. A/C No.	:	2015686674								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00 E	ED Days	:	NA					
Working Day	:	22.00	Woff	:	3.00					
Paid Days	:	25.00 լ	LOP	:	5.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	662801533341	1							
						Total	10,228.00	8,523.00	Gross Deduction	1,595.75
Deployed At : C	BR	E South Asia P	vt Ltd.(RE	3S).	RBS Shastri F	Park transport			Net Pav	6,927.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

Net Pay

6,927.00

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



Month: June 2015

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	m	ployee				Earni	ngs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G086520				Basic	9,048.00	4,524.00	ESI (Employee)	90.00
Old Employee Id	:	D29440				HRA	1,180.00	590.00	Labour Welfare (Employee)	0.75
Employee Name		MEHBOOB							Fine	100.00
Father Name		MUMTAZ I							Loan & Advance	650.00
Designation		Security Gua	ard						Provident Fund (Employee)	543.00
Department	-	Operations	2020						Frovident Fund (Employee)	0.0.00
P.F. A/C No. E.S.I. A/C No.		DL/22524/43 2015719241								
Loan Balance		NIL	'							
OT Hrs/Days		0.00	ED Days	:	NA					
Working Day		13.00	Woff		2.00					
,				•						
Paid Days		15.00	LOP	:	15.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015032	257							
						Total	10,228.00	5,114.00	Gross Deduction 1	1,383.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay 3	3,730.00

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,,,

	=m	ployee					Earning	s		Deductions	
	-'''	pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G086524				Basic		9,048.00	5,429.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29444				HRA		1,180.00	708.00	ESI (Employee)	108.00
Employee Name Father Name		KULDEEP SHAI BADLEY SHAF								Loan & Advance	650.00
Designation Department		Security Guard Operations								Provident Fund (Employee) Fine	651.00 100.00
P.F. A/C No. E.S.I. A/C No.		DL/22524/43594 2015686757	4								
Loan Balance OT Hrs/Days		NIL 0.00 EE	D Days		NA						
Working Day			off	:	2.00						
Paid Days Bank Name		18.00 LC	OP	:	12.00						
Bank Account No	-										
						Total		10,228.00	6,137.00	Gross Deduction	1,509.7
Deployed At: C	BR	E South Asia Pvt	Ltd.(RE	3S),	RBS Shastri I	Park transport				Net Pay	4,627.00



Month: June 2015

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_	m	ployee	Earning	as		Deductions	
		Sloyee		Paid Rate	Actual	Deductions	
Employee Code	:	G086795	Basic	9,048.00	8,746.00	Loan & Advance 650	0.00
Old Employee Id	:	D29464	HRA	1,180.00	1,141.00	Provident Fund (Employee) 1,050	0.00
Employee Name		DEEPAK TOMAR				Fine 100	0.00
Father Name	:	SAHANSAR PAL SINGH				ESI (Employee) 174	4.00
Designation	:	Security Guard				Let (Linployee)	0.75
Department	:	Operations				Labour Welfare (Employee)	0.75
P.F. A/C No.	:	DL/22524/43643					
E.S.I. A/C No.	:	2015719252					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	25.00 Woff : 4.00					
Paid Days	:	29.00 LOP : 1.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	113201504006					
				40.000.00	2.2.7.6.2		
		L	Total	10,228.00	9,887.00	Gross Deduction 1,97	4.75
Deployed At: CE	3R	E South Asia Pvt Ltd.(RBS), RBS Shastri Pa	rk transport			Net Pay 7,91	2.00

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,,,

	Ξm	ployee				Ear	nings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G087798				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29481				Washing Allowance	221.00	221.00	ESI (Employee)	296.00
Employee Name Father Name		KAMAL KUMAF RAKESH KUM				Overtime		7,840.00	Miscellaneous Dedn - 1	500.00
Designation		Security Guard							Provident Fund (Employee)	1,086.00
Department		Operations							Loan & Advance	650.00
P.F. A/C No.	-	DL/22524/4364	7						Fine	500.00
E.S.I. A/C No.	:	2015719323								
Loan Balance	:	NIL								
OT Hrs/Days	:	11.50 E	D Days	:	NA					
Working Day	:	26.00 W	/off	:	4.00					
Paid Days	:	30.00 LO	OP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	244901503246								
						Total	9,269.00	17,109.00	Gross Deduction	3,032.75
Deployed At: C	BR	E South Asia Pvt	t Ltd.(RE	3S),	RBS Shastri	Park transport			Net Pay	14,076.00

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



Month: June 2015

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F	mı	ployee				Earnin	gs		Deductions	
	,	pioyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G087806				Basic	9,048.00	5,730.00	ESI (Employee)	114.00
Old Employee Id		D29489				HRA	1,180.00	747.00	Labour Welfare (Employee)	0.75
	•	GAYA PRAS							Provident Fund (Employee)	688.00
Father Name Designation	-	Security Gua							Miscellaneous Dedn - 1	500.00
Designation	-	Operations	ara						Loan & Advance	650.00
P.F. A/C No.	-	DL/22524/43	3684						Fine	100.00
E.S.I. A/C No.	:	2015719458	3							
Loan Balance		NIL			NIA					
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	17.00	Woff	:	2.00					
Paid Days	:	19.00	LOP	:	11.00					
Bank Name	:	CENTRAL E	BANK OF IN	NDIA						
Bank Account No	:	3913353867	7							
						Total	10,228.00	6,477.00	Gross Deduction	2,052.75
Deployed At: CE	BRI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri Pa	ark transport			Net Pay	4,424.00

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,,,

	=m	ployee	Earn	ings		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G087809	Basic	9,048.00	8,746.00	Labour Welfare (Employee)	0.75
Old Employee Id		D29492 PAWAN KUMAR	HRA	1,180.00	1,141.00	ESI (Employee)	174.00
Employee Name Father Name		SUKHVEER SINGH				Provident Fund (Employee)  Miscellaneous Dedn - 1	1,050.00 500.00
Designation Department		Security Guard Operations				Loan & Advance	676.00
P.F. A/C No. E.S.I. A/C No.		DL/22524/43712 2015719576				Fine	100.00
Loan Balance OT Hrs/Days		NIL 0.00 ED Days : NA					
Working Day		25.00 Woff : 4.00					
Paid Days Bank Name	:	29.00 LOP : 1.00 ICICI BANK					
Bank Account No	:	033001519205					
			Total	10,228.00	9,887.00	Gross Deduction	2,500.75
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri	Park transport			Net Pay	7,386.00



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_	mı	oloyee				Earnin	gs		Deductions	
		Jioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G087811				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29494				HRA	1,180.00	1,180.00	ESI (Employee)	179.00
Employee Name									Provident Fund (Employee)	1,086.00
Father Name		RAMJANI							Miscellaneous Dedn - 1	500.00
Designation		Security Guarantees Operations	ard						Loan & Advance	676.00
Department P.F. A/C No.	•	DL/22524/4:	3700						Fine	100.00
E.S.I. A/C No.	:	2015719500	0							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	PUNJAB &	SIND BANK	<						
Bank Account No	:	1082100000	00191							
						Total	10,228.00	10,228.00	Gross Deduction	2,541.75
Deployed At : CE	3R	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri P	ark transport			Net Pay	7,686.00

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,,,

	=m	ployee	Earnin	gs		Deductions	
	-'''	proyee		Paid Rate	Actual	Deductions	
Employee Code	:	G087812	Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id		D29495	HRA	1,180.00	1,180.00	Loan & Advance	676.00
Employee Name Father Name		AJAY PAL SINGH SATISH KUMAR				Miscellaneous Dedn - 1	500.00
Designation	-	Security Guard				Provident Fund (Employee)	1,086.00
Department		Operations				ESI (Employee)	179.00
P.F. A/C No.	:	DL/22524/43701				Labour Welfare (Employee)	0.75
E.S.I. A/C No.	-	2015719511					
Loan Balance	:	NIL					
OT Hrs/Days	:	0.00 ED Days : NA					
Working Day	:	26.00 Woff : 4.00					
Paid Days	:	30.00 LOP : 0.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	244901503250					
			Total	10,228.00	10,228.00	Gross Deduction	2,541.75
Deployed At : C	BR	RE South Asia Pvt Ltd.(RBS), RBS Shastri P	ark transport			Net Pay	7,686.00

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



Month: June 2015

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F	m	ployee				E	arnings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G087813	3			Basic	9,048.00	1,508.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29496				HRA	1,180.00	197.00	ESI (Employee)	30.00
		KULVEE							Provident Fund (Employee)	181.00
Father Name	-	PHOOL							Miscellaneous Dedn - 1	500.00
Designation		Security							Loan & Advance	676.00
Department P.F. A/C No.	-	Operation DL/22524							Fine	100.00
E.S.I. A/C No.	:	2015719	556							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	5.00	Woff	:	0.00					
Paid Days	:	5.00	LOP	:	25.00					
Bank Name	:	NA								
Bank Account No	:	NA								
						Total	10,228.00	1,705.00	Gross Deduction	1,487.75
Deployed At : CE	3R	E South A	sia Pvt Ltd.(Rl	BS),	RBS Shastri P	ark transport			Net Pay	217.00

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,,,

BBAS	Basic HRA	Paid Rate 9,048.00	Actual 8,746.00	Deductions	
BBAS		9,048.00	8.746.00	' <u> </u>	
BBAS	HRA			Provident Fund (Employee)	1,050.00
BBAS		1,180.00	1,141.00	Miscellaneous Dedn - 1	500.00
			·	Loan & Advance	440.00
ALI				Fine	100.00
Guard				Labour Welfare (Employee)	0.75
is ./43759				ESI (Employee)	174.00
385					
ED Days : NA					
Woff : 4.00					
LOP : 1.00					
NK					
9038					
	Total	10 228 00	9 887 00	Gross Daduction	2,264.79
	9038		Total 10,228.00	Total 10,228.00 9,887.00	Total 10,228.00 9,887.00 Gross Deduction

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

Net Pay

7,622.00



Month: June 2015

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-	m	ployee				Earn	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G088226				Basic	9,048.00	8,445.00	ESI (Employee)	168.00
Old Employee Id	:	D29513				HRA	1,180.00	1,101.00	Labour Welfare (Employee)	0.75
Employee Name		JOGINDER							Fine	100.00
Father Name	•	JAGARNAT							Loan & Advance	650.00
Designation		Security Gu	ard						Miscellaneous Dedn - 1	500.00
Department P.F. A/C No.	•	Operations DL/22524/4	3800						Provident Fund (Employee)	1,013.00
E.S.I. A/C No.	:	2015720487	1							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	035							
						Tatal	10 228 00	0 546 00	David Bull office	2,431.75
						Total	10,228.00	9,546.00	Gross Deduction	2,431.75
Deployed At: Cl	3R	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,114.00

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,,,

	m	ployee					Earning	ıs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G088237				Basic		9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id Employee Name Father Name Designation Department	: :	D29526  NAKUL DE\ BUDDHADE  Security Gua  Operations DL/22524/43	EV KAUSH ard			HRA		1,180.00	1,180.00	Provident Fund (Employee) Loan & Advance Fine ESI (Employee) Labour Welfare (Employee)	1,086.00 650.00 100.00 179.00 0.75
P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : :	2015719793 NIL 0.00 26.00	ED Days Woff LOP	: : :	NA 4.00 0.00					Labour Wellare (Employee)	
						Total		10,228.00	10,228.00	Gross Deduction	2,515.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri	Park transport				Net Pay	7,712.00

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

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Month: June 2015

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F	mı	oloyee				Earnin	ıgs		Deductions	
							Paid Rate	Actual	Deductions	
Employee Code	:	G088245				Basic	9,048.00	9,048.00	Fine	100.00
Old Employee Id	:	D29534				HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
	•	SANJAY KU							Provident Fund (Employee)	1,086.00
		BANWARI							Loan & Advance	440.00
2 congriculor:	•	Security Gua	ard						ESI (Employee)	179.00
Dopartmont	•	Operations DL/22524/43	3763						Labour Welfare (Employee)	0.75
E.S.I. A/C No.	:	2015720398	3							
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	STATE BAN	IK OF INDI	A						
Bank Account No	:	3008809894	3							
						Total	10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,922.00

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,,,

	=m	ployee					Earnings			Deductions	
	-'''	pioyee					Pai	id Rate	Actual	Deductions	
Employee Code	:	G088246				Basic	9	9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id		D29535	TIMAS D			HRA	1	1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		DEEPAK K APLATOON								Loan & Advance	440.00
Designation Department	:	Security Gu Operations								Miscellaneous Dedn - 1 Provident Fund (Employee)	500.00 1,086.00
P.F. A/C No. E.S.I. A/C No. Loan Balance	:	DL/22524/4 201572042 NIL								Fine	100.00
OT Hrs/Days Working Day		0.00	ED Days	:	NA 4.00						
Paid Days	:		LOP	:	0.00						
Bank Name	:	ICICI BANK	<								
Bank Account No	:	033001519	041								
						Total	10	0,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : C	BR	E South Asia	a Pvt Ltd.(RI	BS),	RBS Shast	ri Park transport	•			Net Pay	7,922.00



Month: June 2015

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_	mı	ployee				Earnin	gs		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G088247				Basic	9,048.00	7,540.00	Fine	100.00
Old Employee Id	:	D29536				HRA	1,180.00	983.00	Provident Fund (Employee)	905.00
p.o,oo		MITHILESH H							Miscellaneous Dedn - 1	500.00
Father Name		GOPAL PRA		4					Loan & Advance	440.00
Designation		Security Guar Operations	iru						Labour Welfare (Employee)	0.75
Department P.F. A/C No.	•	DL/22524/43	750						ESI (Employee)	150.00
E.S.I. A/C No.	:	2015719801								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	22.00	Woff	:	3.00					
Paid Days	:	25.00	LOP	:	5.00					
Bank Name	:	PUNJAB NAT	TIONAL B	ANK						
Bank Account No	:	45790001001	104665							
						Total	10,228.00	8,523.00	Gross Deduction	2,095.75
Deployed At: CE	3R	E South Asia F	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	6,427.00

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,,,

	m	ployee					Earnin	gs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G088248				Basic		9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id		D29537				HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name Father Name		WASIM AKR								Loan & Advance	440.00
Designation	-	Security Gua								Miscellaneous Dedn - 1	500.00
Department	:	Operations								Provident Fund (Employee)	1,086.00
P.F. A/C No.	:	DL/22524/43	3751							Fine	100.00
E.S.I. A/C No.		2015720381									
Loan Balance		NIL			NA						
OT Hrs/Days		0.00	ED Days								
Working Day		26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	2449015033	32								
						Total		10,228.00	10,228.00	Gross Deduction	2,305.75
Deployed At : Cl	BR	E South Asia	Pvt Ltd.(RE	3S).	RBS Shastri	Park transport				Net Pay	7,922.00

Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport

Net Pay

7,922.00



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	mı	ployee				Earnii	าตร		Deductions	
		pioyee					Paid Rate	Actual	Deddelions	
Employee Code	:	G088250				Basic	9,048.00	8,445.00	Fine	100.00
Old Employee Id	:	D29539				HRA	1,180.00	1,101.00	Miscellaneous Dedn - 1	500.00
Employee Name		MUKESH K							Provident Fund (Employee)	1,013.00
Father Name	:	JASWANT	SINGH						Loan & Advance	650.00
Designation	-	Security Gua	ard							0.75
Department	-	Operations							Labour Welfare (Employee)	
P.F. A/C No.	•	DL/22524/43							ESI (Employee)	168.00
E.S.I. A/C No.	-	2015720496	6							
Loan Balance		NIL			NIA					
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	24.00	Woff	:	4.00					
Paid Days	:	28.00	LOP	:	2.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	6633015041	138							
						Total	10,228.00	9,546.00	Gross Deduction	2,431.75
Deployed At : CE	BR	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,114.00

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,,,

	m	ployee					Earning	ıs		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G088251				Basic		9,048.00	6,635.00	ESI (Employee)	132.00
Old Employee Id	:	D29540				HRA		1,180.00	865.00	Labour Welfare (Employee)	0.75
Employee Name		VIKRANT.	0111011							Loan & Advance	894.00
Father Name		BIJENDER								Miscellaneous Dedn - 1	500.00
Designation Department		Security Guarantees Operations	ard							Provident Fund (Employee)	796.00
P.F. A/C No.		NA								Fine	100.00
E.S.I. A/C No.	:										
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	19.00	Woff	:	3.00						
Paid Days	:	22.00	LOP	:	8.00						
Bank Name	:	NA									
Bank Account No	:	NA									
						Total		10,228.00	7,500.00	Gross Deduction	2,422.7
Deployed At : C	BR	E South Asia	Pvt Ltd.(RI	BS),	RBS Shastri F	Park transport		!		Net Pay	5,077.00



Month: June 2015

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Fn	nr	oloyee				Earnin	ıgs		Deductions	
		noyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G088253				Basic	9,048.00	9,048.00	Fine	100.00
Employee Name	:	D29542 HEMANT KU RAGHUBIR				HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1 Provident Fund (Employee)	500.00 1,086.00
		Security Gua							Loan & Advance	1,320.00
D opar amond	-	Operations NA							ESI (Employee)  Labour Welfare (Employee)	179.00 0.75
E.S.I. A/C No. Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015033	323							
						Total	10,228.00	10,228.00	Gross Deduction	3,185.75
Deployed At: CBI	RE	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,042.00

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,,,

	=mn	loyee					Earnings			Deductions	
	-IIIP	loyee					Paid Rate	Actua	al	Deductions	
Employee Code	:	G088254				Basic	9,048.0	2,71	4.00 Labour	Welfare (Employee)	0.75
Old Employee Id Employee Name		D29543 GAURAV KI	JMAR			HRA	1,180.0	35	,	nployee) Advance	54.00 894.00
Father Name Designation Department P.F. A/C No.	:	SHARVAN Security Gua Operations NA								ent Fund (Employee) aneous Dedn - 1	326.00 500.00 100.00
E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day Paid Days Bank Name Bank Account No	: : : : : : : : : : : : : : : : : : : :	NIL 0.00 8.00 9.00 NA NA	ED Days Woff LOP	: :	NA 1.00 21.00						
Deployed At : C	DDE	E South Asia	Dut Ltd (D	BQ)	DBS Shaetri	Total Park transport	10,228.0	0 3,068	3.00 Gross De	eduction	<b>1,874.7</b>



Month: June 2015

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Fi	nr	oloyee				Earnin	ıgs		Deductions	
		noyee					Paid Rate	Actual	Deddellons	
Employee Code	:	G088255				Basic	9,048.00	9,048.00	Fine	100.00
ora Emproyeera		D29544				HRA	1,180.00	1,180.00	Miscellaneous Dedn - 1	500.00
1	•	RAJVEER S NIHAL SIN							Provident Fund (Employee)	1,086.00
		Security Gua							Loan & Advance	1,320.00
1		Operations	aru						ESI (Employee)	179.00
D oparamona	-	NA							Labour Welfare (Employee)	0.75
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015033	322							
						Total	10,228.00	10,228.00	Gross Deduction	3,185.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	7,042.00

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

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	m	ployee					Earnings			Deductions	
		pioyee					F	Paid Rate	Actual	Deddetions	
Employee Code	:	G088776				Basic		9,048.00	9,048.00	ESI (Employee)	179.00
Old Employee Id	:	D29551				HRA		1,180.00	1,180.00	Labour Welfare (Employee)	0.75
Employee Name		MONU .								Loan & Advance	440.00
Father Name	:	KALU								Provident Fund (Employee)	1,086.00
Designation		Security G									500.00
Department P.F. A/C No.		Operation DL/22524								Miscellaneous Dedn - 1 Fine	100.00
E.S.I. A/C No.	:	20157205	503								
Loan Balance	:	NIL									
OT Hrs/Days	:	0.00	ED Days	:	NA						
Working Day	:	26.00	Woff	:	4.00						
Paid Days	:	30.00	LOP	:	0.00						
Bank Name	:	NA									
Bank Account No	:	NA									
						Total		10,228.00	10,228.00	Gross Deduction	2,305.7
Deployed At: C	BR	E South As	sia Pvt Ltd.(R	BS),	RBS Shastri	Park transport				Net Pay	7,922.0



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Month: June 2015

	m	oloyee				Earnin	as		Deductions	
							Paid Rate	Actual	Deductions	
Employee Code	:	G088786				Basic	10,998.00	10,998.00	Labour Welfare (Employee)	0.75
Old Employee Id	:	D29561				HRA	2,140.00	2,140.00	ESI (Employee)	230.00
Employee Name		NAND JI THA							Miscellaneous Dedn - 1	500.00
Father Name		SUDAMA TH							Provident Fund (Employee)	1,320.00
Designation		Security Guar	rd						Fine	100.00
Department	-	Operations							Fille	100.00
P.F. A/C No.	-	DL/22524/438	318							
E.S.I. A/C No.	-	2013241028								
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	26.00	Woff	:	4.00					
Paid Days	:	30.00	LOP	:	0.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	03430153155	7							
							40,400,00	40.400.00		0.450.55
						Total	13,138.00	13,138.00	Gross Deduction	2,150.75
Deployed At: CE	3R	E South Asia P	vt Ltd.(RB	8S),	RBS Shastri P	ark transport			Net Pay	10,987.00

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,,,

	m	ployee					Earnings			Deductions	
		pioyee					Paid F	Rate	Actual	Deductions	
Employee Code	:	G089571				Basic	9,04	8.00	6,334.00	Provident Fund (Employee)	760.00
Old Employee Id		D29582				HRA	1,18	0.00	826.00	Fine	100.00
Employee Name Father Name		VIJENDRA . PURANMAL								Labour Welfare (Employee)	0.75
Designation		Security Gua								ESI (Employee)	126.00
Department	:	Operations								Benovalent Fund	25.00
P.F. A/C No.	:	NA								Registration Fee Dedn	250.00
E.S.I. A/C No.	:										
Loan Balance		NIL	ED D		NA						
OT Hrs/Days		0.00	ED Days								
Working Day		18.00	Woff	:	3.00						
Paid Days	:	21.00	LOP	:	9.00						
Bank Name	:	ICICI BANK									
Bank Account No	:	2449015033	21								
						Total	10,22	28.00	7,160.00	Gross Deduction	1,261.75
Deployed At: C	BR	E South Asia I	Pvt Ltd.(RI	BS),	RBS Shastri	Park transport				Net Pay	5,898.00

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

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Month: June 2015

Month: June 2015

F	mr	oloyee				Earnin	ıgs		Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G089578				Basic	9,048.00	6,334.00	Registration Fee Dedn	250.00
Join Employee in	•	D29589				HRA	1,180.00	826.00	Benovalent Fund	25.00
Employee Name									Labour Welfare (Employee)	0.75
	-	LEKHRAJ :							ESI (Employee)	126.00
3		Security Gua	ard						Provident Fund (Employee)	760.00
		Operations NA							Fine	100.00
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	18.00	Woff	:	3.00					
Paid Days	:	21.00	LOP	:	9.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	)39							
						Total	10,228.00	7,160.00	Gross Deduction	1,261.75
Deployed At: CB	RE	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	5,898.00

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.

SECURITAS

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

	=m	ployee	Earni	ngs		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G089579	Basic	9,048.00	5,730.00	Fine	100.00
Old Employee Id		D29590	HRA	1,180.00	747.00	Provident Fund (Employee)	688.00
Employee Name Father Name		PRAVEEN KUMAR SATISH KUMAR				ESI (Employee)	114.00
Designation		Security Guard				Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations NA				Benovalent Fund Registration Fee Dedn	25.00 250.00
E.S.I. A/C No.  Loan Balance  OT Hrs/Days  Working Day  Paid Days	:	NIL 0.00 ED Days : NA 17.00 Woff : 2.00 19.00 LOP : 11.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	244901503009					
			Total	10,228.00	6,477.00	Gross Deduction	1,177.7
Deployed At: C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri	Park transport			Net Pay	5,299.00



Month: June 2015

Month: June 2015

Fi	mr	oloyee				Earnin	ıgs		Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G089581				Basic	9,048.00	6,937.00	Registration Fee Dedn	250.00
Old Employee Id	:	D29591				HRA	1,180.00	905.00	Benovalent Fund	25.00
		BRIJESH KU							Labour Welfare (Employee)	0.75
	•	SANT RAN							ESI (Employee)	138.00
		Security Gua Operations	ard						Provident Fund (Employee)	832.00
D opartimont		NA							Fine	100.00
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	20.00	Woff	:	3.00					
Paid Days	:	23.00	LOP	:	7.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015033	330							
						Total	10,228.00	7,842.00	Gross Deduction	1,345.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	6,496.00

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.

SECURITAS

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

	=m	ployee	Earnin	gs		Deductions	
	-'''	pioyee		Paid Rate	Actual	Deductions	
Employee Code	:	G089587	Basic	9,048.00	3,318.00	Provident Fund (Employee)	398.00
Old Employee Id		D29597	HRA	1,180.00	433.00	Fine	100.00
Employee Name Father Name		KAPIL . AJAB SINGH				Miscellaneous Dedn - 3	70.00
Designation		Security Guard				Labour Welfare (Employee)	0.75
Department P.F. A/C No.		Operations NA				ESI (Employee)  Benovalent Fund	66.00 25.00
E.S.I. A/C No.	:					Registration Fee Dedn	250.00
Loan Balance OT Hrs/Days		0.00 ED Days : NA					
Working Day	:	10.00 Woff : 1.00					
Paid Days	:	11.00 LOP : 19.00					
Bank Name	:	ICICI BANK					
Bank Account No	:	244901503251					
			Total	10,228.00	3,751.00	Gross Deduction	909.7
Deployed At : C	BR	E South Asia Pvt Ltd.(RBS), RBS Shastri P	ark transport			Net Pay	2,841.00



Month: June 2015

Month: June 2015

Fi	mr	oloyee				Earnin	as		Deductions	
		noyee					Paid Rate	Actual	Deductions	
Employee Code	:	G089590				Basic	9,048.00	6,635.00	Registration Fee Dedn	250.00
Old Employee Id	:	D29598				HRA	1,180.00	865.00	Benovalent Fund	25.00
1	•	MANEESH.							ESI (Employee)	132.00
	•	RAJENDRA							Labour Welfare (Employee)	0.75
3		Security Gua	ard						Fine	100.00
D oparamona		Operations NA							Provident Fund (Employee)	796.00
E.S.I. A/C No.	:									
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	19.00	Woff	:	3.00					
Paid Days	:	22.00	LOP	:	8.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015030	001							
						Total	10,228.00	7,500.00	Gross Deduction	1,303.75
Deployed At: CB	RI	E South Asia	Pvt Ltd.(RE	3S),	RBS Shastri P	ark transport			Net Pay	6,196.00

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

	m	ployee					Earnings			Deductions	
		pioyee					Pr	aid Rate	Actual	Deductions	
Employee Code	:	G089592				Basic		9,048.00	3,016.00	Provident Fund (Employee)	362.00
Old Employee Id		D29600				HRA		1,180.00	393.00	Fine	100.00
Employee Name		ANIL KUMAI	R							Labour Welfare (Employee)	0.75
Father Name		RAJ PAL Security Gua	ard							ESI (Employee)	60.00
Designation Department		Operations	aru							Benovalent Fund	25.00
P.F. A/C No.		NA								Registration Fee Dedn	250.00
E.S.I. A/C No.	:										
Loan Balance	:	NIL									
OT Hrs/Days		0.00	ED Days	:	NA						
Working Day	:	9.00	Woff	:	1.00						
Paid Days	:	10.00	LOP	:	20.00						
Bank Name	:	NA									
Bank Account No	:	NA									
						Total	1	10,228.00	3,409.00	Gross Deduction	797.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(R	BS),	RBS Shastri F	Park transport				Net Pay	2,611.00



Month: June 2015

Month: June 2015

-	m	ployee				Earni	ings		Deductions	
		pioyee					Paid Rate	Actual	Deductions	
Employee Code	:	G090155				Basic	9,048.00	2,413.00	Registration Fee Dedn	250.00
Old Employee Id	:	D29611				HRA	1,180.00	315.00	Benovalent Fund	25.00
Zp.oyoo . tao		VIJAY KUMA							Labour Welfare (Employee)	0.75
Father Name		NARENDRA		IGH					ESI (Employee)	48.00
Designation		Security Gua	ird						Provident Fund (Employee)	290.00
Department P.F. A/C No.		Operations NA							Miscellaneous Dedn - 3	70.00
E.S.I. A/C No.	:								Fine	100.00
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	7.00	Woff	:	1.00					
Paid Days	:	8.00	LOP	:	22.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	24490150332	28							
						Total	10,228.00	2,728.00	Gross Deduction	783.75
Deployed At: CE	3R	E South Asia I	Pvt Ltd.(RE	BS),	RBS Shastri P	Park transport			Net Pay	1,944.00

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.

SECURITAS

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

	m	ployee					Earning	as		Deductions	
		pioyee						Paid Rate	Actual	Deductions	
Employee Code	:	G090157				Basic		9,048.00	2,714.00	Registration Fee Dedn	250.00
Old Employee Id Employee Name	:	D29613 SELAK RAM				HRA		1,180.00	354.00	Benovalent Fund ESI (Employee)	25.00 54.00
Father Name Designation Department P.F. A/C No. E.S.I. A/C No. Loan Balance OT Hrs/Days Working Day	: : : : :	MAHENDER Security Gua Operations NA NIL 0.00 8.00		:	NA 1.00					Labour Welfare (Employee) Provident Fund (Employee) Miscellaneous Dedn - 3 Fine	0.75 326.00 70.00 100.00
Paid Days Bank Name Bank Account No	:	9.00 ICICI BANK 2449015033	LOP 329	:	21.00						
						Total		10,228.00	3,068.00	Gross Deduction	825.75
Deployed At : C	BR	E South Asia	Pvt Ltd.(Rl	3S),	RBS Shastri	Park transport				Net Pay	2,242.00



Month: June 2015

Employee						Earnings			Deductions	
		picycc					Paid Rate	Actual	Boddonono	
Employee Code	:	G090158				Basic	9,048.00	2,714.00	Fine	100.00
Old Employee Id : D29614						HRA	1,180.00	354.00	Miscellaneous Dedn - 3	70.00
Employee Name : NARESH KUMAR									Provident Fund (Employee)	326.00
Father Name									Labour Welfare (Employee)	0.75
Designation : Security Guard Department : Operations									ESI (Employee)	54.00
Department P.F. A/C No.	-	NA							Benovalent Fund	25.00
E.S.I. A/C No.	:								Registration Fee Dedn	250.00
Loan Balance	:	NIL								
OT Hrs/Days	:	0.00	ED Days	:	NA					
Working Day	:	8.00	Woff	:	1.00					
Paid Days	:	9.00	LOP	:	21.00					
Bank Name	:	ICICI BANK								
Bank Account No	:	2449015033	331							
	_					Total	10,228.00	3,068.00	Gross Deduction	825.75
						Total	10,220.00	3,000.00	Gross Deduction	
Deployed At: CBRE South Asia Pvt Ltd.(RBS), RBS Shastri Park transport									Net Pay	2,242.00

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

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