

Month: May 2015

| с. | mn | loyee | | | | Earn | ings | | Deductions | |
|-------------------|-----|--------------------------|--------------|------|----------------|--------------------------|-----------|-----------|---------------------------|-----------|
| | mp | loyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G004346 | | | | Basic | 9,048.00 | 8,464.00 | Provident Fund (Employee) | 1,065.00 |
| Old Employee Id | : | D15092 | | | | HRA | 3,000.00 | 2,806.00 | Miscellaneous Dedn - 2 | 200.00 |
| 1 | ÷., | Arjun Singh SH BACHAI | | | | Transport Allowance | 2,022.00 | 1,892.00 | | |
| Designation | : | Security Gu | ard | | | PPA | 1,000.00 | 935.00 | | |
| Department | : | Operations | | | | Washing Allowance | 763.00 | 714.00 | | |
| P.F. A/C No. | : | DL/22524/2 | 3764 | | | Arrear - Basic (Earning) | | 411.00 | | |
| | ÷., | 2013340555 NIL | 5 | | | Arrear - TA (Earning) | | 309.00 | | |
| OT Hrs/Days | : | 0.00 | ED Days | : | NA | | | | | |
| Working Day | : | 25.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : | 29.00 | LOP | : | 2.00 | | | | | |
| Bank Name | : | ICICI BANK | C C | | | | | | | |
| Bank Account No | : | 1640015021 | 128 | | | | | | | |
| | | | | | | Total | 15,833.00 | 15,531.00 | Gross Deduction | 1,265.00 |
| Deployed At : Taj | P | alace, Sarda | ar Patel Mar | g,Di | plomatic encla | ve | | | Net Pay | 14,266.00 |

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



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

Month : May 2015

| _ | Employee | | | | | Earnir | ngs | | Deductions | ٦ |
|------------------------------|----------|------------------------|--------------|------|----------------|--------------------------|-----------|-----------|-----------------------------------|----|
| | | pioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G022911 | | | | Basic | 9,048.00 | 9,048.00 | Provident Fund (Employee) 1,136.0 | 00 |
| Old Employee Id | : | D25167 | | | | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 200.0 | 00 |
| Employee Name Father Name | | Harendra Si RAMADHA | 0 | | | Transport Allowance | 2,022.00 | 2,022.00 | | |
| Designation | | Security Gu | | | | PPA | 1,000.00 | 1,000.00 | | |
| Department | | Operations | | | | Washing Allowance | 763.00 | 763.00 | | |
| P.F. A/C No. | : | DL/22524/3 | 3026 | | | Arrear - Basic (Earning) | | 416.00 | | |
| E.S.I. A/C No. | | 2012578156 | 6 | | | Arrear - TA (Earning) | | 312.00 | | |
| Loan Balance | | NIL | | | NA | Overtime | | 1,532.00 | | |
| OT Hrs/Days | | 1.50 | ED Days | 1 | | | | | | |
| Working Day | : | 27.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : | 31.00 | LOP | : | 0.00 | | | | | |
| Bank Name | : | ICICI BANK | C | | | | | | | |
| Bank Account No | : | 0542015103 | 308 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 18,093.00 | Gross Deduction 1,336. | 00 |
| Deployed At: Ta | j F | Palace, Sarda | ar Patel Mar | g,Di | plomatic encla | ve | - | | Net Pay 16,757. | 00 |



Month: May 2015

| E. | mployee | | | | Earni | ngs | | Deductions | |
|------------------------------|--------------------------|--------------|-------|---------------|--------------------------|-----------|-----------|---------------------------|-----------|
| | inpioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G047675 | | | | Basic | 9,048.00 | 8,756.00 | Provident Fund (Employee) | 1,099.00 |
| Old Employee Id | : D27148 | | | | HRA | 3,000.00 | 2,903.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name Father Name | : GULAB SIN : RUPAN S | | | | Transport Allowance | 2,022.00 | 1,957.00 | | |
| | : Security G | | | | PPA | 1,000.00 | 968.00 | | |
| J | : Operations | | | | Washing Allowance | 763.00 | 738.00 | | |
| | : DL/22524/3 | | | | Arrear - Basic (Earning) | | 402.00 | | |
| | : 201487893 : NIL | 30 | | | Arrear - TA (Earning) | | 302.00 | | |
| OT Hrs/Days | : 0.00 | ED Days | : | NA | | | | | |
| Working Day | : 26.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : 30.00 | LOP | : | 1.00 | | | | | |
| Bank Name | : ICICI BANK | ĸ | | | | | | | |
| Bank Account No | : 135401506 | 3747 | | | | | | | |
| | | | | | Total | 15,833.00 | 16,026.00 | Gross Deduction | 1,299.00 |
| Deployed At: Taj | Palace, Sard | ar Patel Mar | g,Dip | lomatic encla | ve | | | Net Pay | 14,727.00 |

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



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

Month: May 2015

| _ | Employee | | | | | Earni | ngs | - | Deductions | |
|------------------------------|----------|---------------------|--------------|------------|----------------|--------------------------|-----------|-----------|-------------------------------|-------|
| | | noyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G064511 | | | | Basic | 9,048.00 | 7,589.00 | Provident Fund (Employee) 926 | 6.00 |
| Old Employee Id | ÷. | D28255 | | | | HRA | 3,000.00 | 2,516.00 | Miscellaneous Dedn - 2 200 | 0.00 |
| Employee Name Father Name | ÷., | NAGNARA VINOD SI | AYAN KUMA | ٩R | | Transport Allowance | 2,022.00 | 1,696.00 | | |
| Designation | | Security G | | | | PPA | 1,000.00 | 839.00 | | |
| Department | : | Operations | 3 | | | Washing Allowance | 763.00 | 640.00 | | |
| P.F. A/C No. | ÷., | DL/22524/4 | | | | Arrear - Basic (Earning) | | 125.00 | | |
| E.S.I. A/C No. | ÷. | 692208808 | 89 | | | Arrear - TA (Earning) | | 94.00 | | |
| Loan Balance OT Hrs/Days | | NIL 0.00 | ED Days | s : | NA | | | | | |
| Working Day | : | 23.00 | Woff | : | 3.00 | | | | | |
| Paid Days | : | 26.00 | LOP | : | 5.00 | | | | | |
| Bank Name | : | ICICI BAN | к | | | | | | | |
| Bank Account No | : | 083101515 | 5784 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 13,499.00 | Gross Deduction 1,12 | 26.00 |
| Deployed At : Ta | ij P | alace, Sard | lar Patel Ma | rg,Di | plomatic encla | ve | | • | Net Pay 12,37 | ′3.00 |



Month: May 2015

| - | mployee | Earnin | as | | Deductions | |
|--|--|--|--|---|------------------------------------|--|
| | nipioyee | | Paid Rate | Actual | Deductions | |
| Employee Code | : G072922 | Basic | 9,048.00 | 9,048.00 | Provident Fund (Employee) 1,114.00 | |
| 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 | D28684 RAKESH KUMAR PADAM SINGH Security Guard Operations DL/22524/42050 2015442237 NIL 2.08 ED Days : NA 27.00 Woff : 4.00 31.00 LOP : 0.00 ICICI BANK 181901502779 | HRA Transport Allowance PPA Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) Overtime | 3,000.00 2,022.00 1,000.00 763.00 | 3,000.00 2,022.00 1,000.00 763.00 236.00 12.00 177.00 2,125.00 | Miscellaneous Dedn - 2 200.00 | |
| | | Total | 15,833.00 | 18,383.00 | Gross Deduction 1,314.0 | |
| Deployed At : Ta | j Palace, Sardar Patel Marg,Diplomatic enclav | /e | | | Net Pay 17,069.0 | |

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.



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

Month: May 2015

| | m | ployee | | | | Earnin | gs | | Deductions |
|------------------------------|------|--------------|--------------|------|----------------|--------------------------|-----------|-----------|-----------------------------------|
| | | pioyee | | | | | Paid Rate | Actual | Deductions |
| Employee Code | : | G072923 | | | | Basic | 9,048.00 | 9,048.00 | Miscellaneous Dedn - 2 200.0 |
| Old Employee Id | | D28685 | | | | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) 1,136.0 |
| Employee Name Father Name | | BIR BAHAD | | | | Transport Allowance | 2,022.00 | 2,022.00 | |
| Designation | 1 | Security Gu | | • | | РРА | 1,000.00 | 1,000.00 | |
| Department | : | Operations | | | | Washing Allowance | 763.00 | 763.00 | |
| P.F. A/C No. | | DL/22524/4 | | | | Arrear - Basic (Earning) | | 416.00 | |
| E.S.I. A/C No. | | 2012061472 | 2 | | | Arrear OT (Earning) | | 89.00 | |
| Loan Balance | | NIL | | | NA | Arrear - TA (Earning) | | 312.00 | |
| OT Hrs/Days | 1 | 1.00 | ED Days | 1 | | Overtime | | 1,021.00 | |
| Working Day | : | 27.00 | Woff | 1 | 4.00 | | | , í | |
| Paid Days | : | 31.00 | LOP | : | 0.00 | | | | |
| Bank Name | : | ICICI BANK | K | | | | | | |
| Bank Account No | : | 181901502 | 778 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 17,671.00 | Gross Deduction 1,336.0 |
| Deployed At : Ta | aj F | alace, Sarda | ar Patel Mar | g,Di | olomatic encla | /e | | | Net Pay 16,335.0 |



Month: May 2015

| Ε. | nployee | | | | Earni | nas | | Deductions | |
|-------------------|------------------------------|--------------|-------|----------------|---|-----------|------------------|---------------------------|-----------|
| | npioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G072925 | | | | Basic | 9,048.00 | 9,048.00 | Provident Fund (Employee) | 1,136.00 |
| | : D28687 · KIRAN YAD | | | | HRA | 1,500.00 | 1,500.00 | Miscellaneous Dedn - 2 | 200.00 |
| 2 | RAKESH I | | | | Transport Allowance | 700.00 | 700.00 | | 276.00 |
| Designation | : Lady Securi | ity Guard | | | Washing Allowance | 808.00 | 808.00 | | |
| Doparanona | · Operations · DL/22524/4 | 2053 | | | Arrear - Basic (Earning) Arrear OT (Earning) | | 416.00 110.00 | | |
| E.S.I. A/C No. | 201544225 | | | | Arrear WA (Earning) | | 70.00 | | |
| | : NIL : 5.13 | ED Days | : | NA | Overtime | | 3,990.00 | | |
| Working Day | : 27.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : 31.00 | LOP | : | 0.00 | | | | | |
| Bank Name | : ICICI BANK | C | | | | | | | |
| Bank Account No | : 0542015189 | 982 | | | | | | | |
| | | | | | Total | 12,056.00 | 16,642.00 | Gross Deduction | 1,612.00 |
| Deployed At : Taj | Palace, Sarda | ar Patel Mar | g,Dij | olomatic encla | ve | | | Net Pay | 15,030.00 |

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



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

Month: May 2015

| - | m | ployee | | | | Earni | ngs | - | Deductions | |
|------------------------------|------|----------------------|--------------|------|----------------|--------------------------|-----------|-----------|------------------------------|---------|
| | | pioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G072926 | | | | Basic | 9,048.00 | 8,464.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id | : | D28688 | | | | HRA | 3,000.00 | 2,806.00 | Provident Fund (Employee) 1, | ,049.00 |
| Employee Name Father Name | | NITYA NAN RAMESHW | | L | | Transport Allowance | 2,022.00 | 1,892.00 | | |
| Designation | | Security Gu | | | | PPA | 1,000.00 | 935.00 | | |
| Department | : | Operations | | | | Washing Allowance | 763.00 | 714.00 | | |
| P.F. A/C No. | | DL/22524/4 | | | | Arrear - Basic (Earning) | | 274.00 | | |
| E.S.I. A/C No. | | 201544225 | 7 | | | Arrear - TA (Earning) | | 205.00 | | |
| Loan Balance | | NIL | | | NA | | | | | |
| OT Hrs/Days | 1 | | ED Days | | 4.00 | | | | | |
| Working Day | 1 | | Woff | : | | | | | | |
| Paid Days | 1 | | LOP | : | 2.00 | | | | | |
| Bank Name | : | ICICI BANK | K | | | | | | | |
| Bank Account No | : | 181901502 | 782 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 15,290.00 | Gross Deduction 1 | ,249.00 |
| Deployed At : Ta | ıj F | Palace, Sarda | ar Patel Mar | g,Di | plomatic encla | ve | | • | Net Pay 14 | ,041.00 |



Month: May 2015

| E. | mployee | | | | Earni | nas | Deductions | | |
|------------------------------|------------------------|---------|---|----------------|--------------------------|-----------|------------|---------------------------|-----------|
| E | inployee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G073530 | | | | Basic | 9,048.00 | 8,707.00 | Provident Fund (Employee) | 1,095.00 |
| Old Employee Id | : D28690 | | | | HRA | 3,000.00 | 2,887.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name Father Name | : JITENDEI : RATTAN | | | | Transport Allowance | 2,022.00 | 1,946.00 | | |
| Designation | : Security G | Guard | | | PPA | 1,000.00 | 962.00 | | |
| - | : Operation | S | | | Washing Allowance | 763.00 | 734.00 | | |
| P.F. A/C No. | : DL/22524 | /42041 | | | Arrear - Basic (Earning) | | 416.00 | | |
| | : 11121996 | 83 | | | Arrear OT (Earning) | | 65.00 | | |
| | : NIL | | | | Arrear - TA (Earning) | | 312.00 | | |
| OT Hrs/Days | : 0.00 | ED Days | : | NA | (0, | | | | |
| Working Day | : 25.83 | Woff | : | 4.00 | | | | | |
| Paid Days | : 29.00 | LOP | : | 1.00 | | | | | |
| Bank Name | : ICICI BAN | IK | | | | | | | |
| Bank Account No | : 05420151 | 9096 | | | | | | | |
| | | | | | Total | 15,833.00 | 16,029.00 | Gross Deduction | 1,295.00 |
| | | | | olomatic encla | | , | · · | Net Pay | 14,734.00 |

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

Month: May 2015

| _ | Employee | | | | | Earnir | igs | - | Deductions | |
|------------------|----------|---------------|--------------|------|----------------|--------------------------|-----------|-----------|--------------------------------|-------|
| | | pioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G073531 | | | | Basic | 9,048.00 | 9,048.00 | Miscellaneous Dedn - 2 20 | 00.00 |
| Old Employee Id | : | D28692 | | | | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) 1,13 | 36.00 |
| 1 | | NANDI JOS | | | | Transport Allowance | 700.00 | 700.00 | ESI (Employee) 25 | 57.00 |
| Father Name | 1 | BAL BAHA | DUR | | | Vaching Allewange | 000.00 | 000.00 | | |
| Designation | : | Lady Securi | ity Guard | | | Washing Allowance | 808.00 | 808.00 | | |
| Department | : | Operations | | | | Arrear - Basic (Earning) | | 416.00 | | |
| P.F. A/C No. | 1 | DL/22524/4 | 2042 | | | Arrear OT (Earning) | | 174.00 | | |
| E.S.I. A/C No. | | 1114297520 | 0 | | | Arrear WA (Earning) | | 70.00 | | |
| Loan Balance | 1 | NIL | | | | Overtime | | 2,823.00 | | |
| OT Hrs/Days | 1 | 3.63 | ED Days | : | NA | | | _, | | |
| Working Day | : | 27.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : | 31.00 | LOP | : | 0.00 | | | | | |
| Bank Name | : | ICICI BANK | C | | | | | | | |
| Bank Account No | : | 0286015112 | 221 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 12,056.00 | 15,539.00 | Gross Deduction 1,5 | 93.00 |
| Deployed At : Ta | aj F | Palace, Sarda | ar Patel Mar | g,Di | olomatic encla | ve | | • | Net Pay 13,94 | 46.00 |



Month: May 2015

| Employee | Earnii | nas | | Deductions | |
|---|---|--|--|-----------------------------|--|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G073532 Old Employee Id : D28693 Employee Name : VINAY KUMAR SINGH Father Name : JAG NARAYAN SINGH Designation : Security Guard | Basic HRA Transport Allowance PPA | 9,048.00 3,000.00 2,022.00 1,000.00 | 3,211.00 1,065.00 717.00 355.00 | Miscellaneous Dedn - 2 65.0 | |
| Department:OperationsP.F. A/C No.:DL/22524/42043E.S.I. A/C No.:2006450206Loan Balance:NILOT Hrs/Days:0.00ED DaysWorking Day:10.00Woff:Paid Days:11.00LOP:Bank Name:ICICI BANKBank Account No:028601511222 | Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) | 763.00 | 271.00 416.00 49.00 312.00 | | |
| | Total | 15,833.00 | 6,396.00 | Gross Deduction 500.0 | |
| Deployed At: Taj Palace, Sardar Patel Marg, Diplomatic encla | ive | | | Net Pay 5,896.0 | |

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

Month : May 2015

| - | | ployee | | | | Earni | nas | | Deductions | |
|---------------------------|------|-------------------------|--------------|-------|----------------|--------------------------|-----------|-----------|---------------------------|-----------|
| | | pioyee | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G073533 | | | | Basic | 9,048.00 | 9,048.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id | : | D28694 | | | | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) | 1,129.00 |
| | | SNEHA SIN | | | | Transport Allowance | 700.00 | 700.00 | ESI (Employee) | 233.00 |
| Father Name | | BALAK RA Lady Securi | | | | Washing Allowance | 808.00 | 808.00 | | |
| Designation Department | | Operations | · | | | Arrear - Basic (Earning) | | 361.00 | | |
| P.F. A/C No. | | DL/22524/4 | | | | Arrear OT (Earning) | | 37.00 | | |
| E.S.I. A/C No. | | 2015442304 | 4 | | | Arrear WA (Earning) | | 61.00 | | |
| Loan Balance | | NIL | | | NA | Overtime | | 1,657.00 | | |
| OT Hrs/Days | | 2.13 | ED Days | | | | | | | |
| Working Day | | 27.00 | Woff | : | 4.00 | | | | | |
| Paid Days | | 31.00 | LOP | : | 0.00 | | | | | |
| Bank Name | 1 | ICICI BANK | (| | | | | | | |
| Bank Account No | : | 0542015204 | 400 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 12,056.00 | 14,172.00 | Gross Deduction | 1,562.00 |
| Deployed At : Ta | ij F | Palace, Sarda | ar Patel Mar | g,Dij | olomatic encla | ve | | <u>.</u> | Net Pay | 12,610.00 |



Month: May 2015

| Employee | | | | | Earnir | ngs | | Deductions | |
|--------------------------------|------------------------------|--------------|---------|-----------|--|-----------|-----------------|---------------------------|----------|
| | | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : G073585 | | | | Basic | 9,048.00 | 9,048.00 | Provident Fund (Employee) | 1,136.00 |
| Old Employee Id | : D28712 | | | | HRA | 1,500.00 | 1,500.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name Father Name | : POONAM S : OM KUM | | | | Transport Allowance | 700.00 | 700.00 | ESI (Employee) | 282.00 |
| Designation | : Lady Secur | rity Guard | | | Washing Allowance | 808.00 | 808.00 | | |
| Department | : Operations : DL/22524/4 | | | | Arrear - Basic (Earning) | | 416.00 | | |
| P.F. A/C No. E.S.I. A/C No. | : 111289822 | | | | Arrear OT (Earning) Arrear WA (Earning) | | 158.00 70.00 | | |
| Loan Balance OT Hrs/Days | : NIL : 5.50 | ED Days | : | NA | Overtime | | 4,278.00 | | |
| Working Day | : 27.00 | Woff | : | 4.00 | | | | | |
| Paid Days | : 31.00 | LOP | : | 0.00 | | | | | |
| Bank Name | : ICICI BANK | < | | | | | | | |
| Bank Account No | : 028601511 | 226 | | | | | | | |
| | | | | | Total | 12,056.00 | 16,978.00 | Gross Deduction | 1,618.00 |
| Deployed At : Ta | j Palace, Sarda | ar Patel Mar | Net Pay | 15,360.00 | | | | | |

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



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

Month: May 2015

| Employee | | | | Earnin | igs | | Deductions | | | |
|------------------|-----|--------------|--------------|-----------------|------|--------------------------|------------|-----------|---------------------------------|----|
| | | | | | | | Paid Rate | Actual | Deductions | |
| Employee Code | : | G074120 | | | | Basic | 9,048.00 | 6,567.00 | Provident Fund (Employee) 827.0 | 20 |
| Old Employee Id | : | D28744 | | | | HRA | 3,000.00 | 2,177.00 | Miscellaneous Dedn - 2 130.0 | 20 |
| | | MANJEET | | | | Transport Allowance | 2,022.00 | 1,468.00 | | |
| Father Name | ÷ | DHUP SIN | IGH | | | PPA | 1,000.00 | 726.00 | | |
| Designation | ; | Security Gu | lard | | | | | | | |
| Department | : | Operations | | | | Washing Allowance | 763.00 | 554.00 | | |
| P.F. A/C No. | 1 | DL/22524/4 | 2083 | | | Arrear - Basic (Earning) | | 328.00 | | |
| E.S.I. A/C No. | 1 | 111171603 | 5 | | | Arrear OT (Earning) | | 57.00 | | |
| Loan Balance | 1 | NIL | | | | Arrear - TA (Earning) | | 246.00 | | |
| OT Hrs/Days | : | 0.33 | ED Days | 1 | NA | Overtime | | 337.00 | | |
| Working Day | : | 19.50 | Woff | : | 3.00 | ovoranio | | 007.00 | | |
| Paid Days | : | 22.00 | LOP | : | 8.00 | | | | | |
| Bank Name | : | ICICI BANK | C | | | | | | | |
| Bank Account No | : | 0286015112 | 225 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 12,460.00 | Gross Deduction 957. | 00 |
| Deployed At : Ta | j F | alace, Sarda | ar Patel Mar | Net Pay 11,503. | 00 | | | | | |



Month: May 2015

| Employee | Earnir | ias | | Deductions |
|--|--|--|--|-----------------------------------|
| Employee | | Paid Rate | Actual | Deductions |
| Employee Code : G074121 | Basic | 9,048.00 | 9,048.00 | Miscellaneous Dedn - 2 200.0 |
| Old Employee Id : D28745 Employee Name : GOPAL CHANDRA Father Name : LALITA Pather Name : LALITA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42084 E.S.I. A/C No. : 1113948076 Loan Balance : NIL OT Hrs/Days : 2.17 ED Days : NA Working Day : 31.00 LOP : 0.00 Bank Name : ICICI BANK : : | HRA Transport Allowance PPA Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) Overtime | 3,000.00 2,022.00 1,000.00 763.00 | 3,0048.00 3,000.00 2,022.00 1,000.00 763.00 416.00 49.00 312.00 2,217.00 | Provident Fund (Employee) 1,136.0 |
| Bank Account No : 028601511224 | Total | 15,833.00 | 18,827.00 | Gross Deduction 1,336.0 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic encla | Net Pay 17,491.0 | | | |

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.



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

Month : May 2015

| Employee | | | Earnir | ngs | | Deductions | | | |
|----------------------------------|------|------------------|--------------|------|----------------|--------------------------|-----------|-----------|---------------------------------|
| | | pioyee | | | | | Paid Rate | Actual | Deductions |
| Employee Code | : | G075064 | | | | Basic | 9,048.00 | 6,713.00 | Provident Fund (Employee) 855.0 |
| Old Employee Id Employee Name | : | JEET NATH | | | | HRA | 3,000.00 | 2,226.00 | Miscellaneous Dedn - 2 130.00 |
| Father Name | | SHRI KISL | | | | Transport Allowance | 2,022.00 | 1,500.00 | |
| Designation | : | Security Gu | uard | | | PPA | 1,000.00 | 742.00 | |
| Department | | Operations | | | | Washing Allowance | 763.00 | 566.00 | |
| P.F. A/C No. | | DL/22524/4 | | | | Arrear - Basic (Earning) | | 416.00 | |
| E.S.I. A/C No. | | 201546776 NIL | 0 | | | Arrear OT (Earning) | | 24.00 | |
| Loan Balance OT Hrs/Days | | 0.00 | ED Days | : | NA | Arrear - TA (Earning) | | 312.00 | |
| Working Day | : | 20.00 | Woff | : | 3.00 | | | | |
| Paid Days | : | 23.00 | LOP | : | 8.00 | | | | |
| Bank Name | : | ICICI BANK | < C | | | | | | |
| Bank Account No | : | 054201520 | 216 | | | | | | |
| | | | | | | Total | 15,833.00 | 12,499.00 | Gross Deduction 985.0 |
| Deployed At : Ta | ij F | Palace, Sarda | ar Patel Mar | g,Di | olomatic encla | ve | | | Net Pay 11,514.0 |



Month: May 2015

| Employee | Earnin | as | | Deductions |
|--|---|--|--|------------------------------------|
| Employee | | Paid Rate | Actual | Deductions |
| Employee Code : G075065 | Basic | 9,048.00 | 8,756.00 | Miscellaneous Dedn - 2 200.00 |
| Did Employee Id : Employee Name : RAJ KUMAR YADAV Father Name : BIHARI LAL YADAV Designation : Security Guard Department : DL/22524/42147 E.S.I. A/C No. : 2013157103 Loan Balance : NIL OT Hrs/Days : 26.00 Woff Working Day : 30.00 LOP Bank Name : ICICI BANK | HRA Transport Allowance PPA Washing Allowance Arrear - Basic (Earning) Arrear - TA (Earning) | 3,004.00 3,000.00 2,022.00 1,000.00 763.00 | 2,903.00 1,957.00 968.00 738.00 361.00 270.00 | Provident Fund (Employee) 1,094.00 |
| | Total | 15,833.00 | 15,953.00 | Gross Deduction 1,294.0 |
| ا Deploved At : Taj Palace, Sardar Patel Marg,Diplomatic enclav | e | | | Net Pay 14,659.00 |

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



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

Month: May 2015

| Employee | | | | Earni | ngs | | Deductions | | | |
|------------------------------|------|-----------------------------------|--------------|-------|----------------|--------------------------|------------|-----------|---------------------------|---------|
| | | pioyee | | | | | Paid Rate | Actual | Deddctions | |
| Employee Code | : | G077498 | | | | Basic | 9,048.00 | 5,546.00 | Provident Fund (Employee) | 712.00 |
| Old Employee Id | : | D28894 | | | | HRA | 3,000.00 | 1,839.00 | Miscellaneous Dedn - 2 | 150.00 |
| Employee Name Father Name | | : GAJENDRA KUMAR · JANAK SINGH | | | | Transport Allowance | 2,022.00 | 1,239.00 | | |
| Designation | - | Security Gu | uard | | | PPA | 1,000.00 | 613.00 | | |
| Department | : | Operations | | | | Washing Allowance | 763.00 | 468.00 | | |
| P.F. A/C No. | : | DL/22524/4 | 42601 | | | Arrear - Basic (Earning) | | 388.00 | | |
| E.S.I. A/C No. | | 201552879 | 6 | | | Arrear - TA (Earning) | | 291.00 | | |
| Loan Balance | : | NIL | | | | | | | | |
| OT Hrs/Days | : | 0.00 | ED Days | 1 | NA | | | | | |
| Working Day | : | 17.00 | Woff | 1 | 2.00 | | | | | |
| Paid Days | : | 19.00 | LOP | : | 12.00 | | | | | |
| Bank Name | : | | < | | | | | | | |
| Bank Account No | : | 054201521 | 172 | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | Total | 15,833.00 | 10,384.00 | Gross Deduction | 862.00 |
| Deployed At : Ta | aj F | Palace, Sarda | ar Patel Mar | g,Di | plomatic encla | /e | · | • | Net Pay 9, | ,522.00 |



Month: May 2015

| Employee | Earni | nas | | Deductions | |
|--|--|--|---|----------------------------------|------|
| Employee | | Paid Rate | Actual | Deductions | |
| Employee Code : G078182 | Basic | 9,048.00 | 9,048.00 | Provident Fund (Employee) 1,136. | 6.00 |
| Old Employee Id:D28916Employee Name:RAJEEV KUMARFather Name:RISAPAL SINGHDesignation:Security GuardDepartment:OperationsP.F. A/C No.:D1/22524/42664E.S.I. A/C No.:2015563433Loan Balance:NILOT Hrs/Days:0.17ED DaysPaid Days:31.00LOPBank Name:PUNJAB NATIONAL BANKBank Account No:644600010006719 | HRA Transport Allowance PPA Washing Allowance Arrear - Basic (Earning) Arrear OT (Earning) Arrear - TA (Earning) Overtime | 3,000.00 2,022.00 1,000.00 763.00 | 3,000.00 2,022.00 1,000.00 763.00 416.00 40.00 312.00 174.00 | | 0.00 |
| | Total | 15,833.00 | 16,775.00 | Gross Deduction 1,336 | 6.0 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic encl | Net Pay 15,439 | 9.00 | | | |

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



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

Month: May 2015

| Employee | | | Earnin | gs | | Deductions |
|----------------------------|------|---|---------------------|-----------|-----------|------------------------------------|
| | | | | Paid Rate | Actual | Deductions |
| Employee Code | : | G086790 | Basic | 9,048.00 | 9,048.00 | ESI (Employee) 284.00 |
| Old Employee Id | : | D29459 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) 1,086.00 |
| | | RAMA DEVI | Transport Allowance | 700.00 | 700.00 | Miscellaneous Dedn - 2 200.00 |
| Father Name | | RAMRAJ | Washing Allowance | 808.00 | 808.00 | |
| Designation | | Security Guard | Overtime | | 4,962.00 | |
| Department P.F. A/C No. | | Operations NA | | | 1,002.00 | |
| E.S.I. A/C No. | : | | | | | |
| Loan Balance | 1 | NIL | | | | |
| OT Hrs/Days | : | 6.38 ED Days : NA | | | | |
| Working Day | : | 27.00 Woff : 4.00 | | | | |
| Paid Days | : | 31.00 LOP : 0.00 | | | | |
| Bank Name | : | CANARA BANK | | | | |
| Bank Account No | : | 3333118003090 | | | | |
| | | | | | | |
| | | | Total | 12,056.00 | 17,018.00 | Gross Deduction 1,570.00 |
| Deployed At : Ta | ij F | alace, Sardar Patel Marg,Diplomatic encla | ve | | | Net Pay 15,448.00 |