



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D04598	HRA	2,300.00	2,226.00	
Employee Name : Somdutt	Transport Allowance	1,945.00	1,882.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D04797	HRA	2,300.00	2,300.00	
Employee Name : Raj Kishore	Transport Allowance	1,945.00	1,945.00	
Father Name : GANGA WASI	Washing Allowance	760.00	760.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
Total		15,015.00	15,015.00	Gross Deduction 1,201.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,814.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D04854	HRA	2,300.00	2,226.00	
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,882.00	
Father Name : INDRO TOPPO	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,048.00	9,048.00	ESI (Employee) 249.00
Old Employee Id : D05697	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528989				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,048.00	4,378.00	ESI (Employee) 110.00
Old Employee Id : D07196	HRA	2,200.00	1,065.00	Provident Fund (Employee) 525.00
Employee Name : Karambir	Transport Allowance	1,624.00	786.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	700.00	339.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
Total		13,572.00	6,568.00	Gross Deduction 635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,933.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	9,948.00	9,948.00	Provident Fund (Employee) 1,194.00
Old Employee Id : D07190	HRA	2,223.00	2,223.00	ESI (Employee) 251.00
Employee Name : Sanandan Rai	Transport Allowance	1,872.00	1,872.00	
Father Name : JAI NATH RAI.	Washing Allowance	734.00	734.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
Total		14,777.00	15,069.00	Gross Deduction 1,445.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,624.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,048.00	9,048.00	ESI (Employee) 236.00
Old Employee Id : D07409	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SRIKANT SHAW	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
Total		13,572.00	14,156.00	Gross Deduction 1,322.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,834.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,010.00	6,135.00	Provident Fund (Employee) 736.00
Old Employee Id : D07688	HRA	2,300.00	1,410.00	
Employee Name : Ram Kamat Kumar	Transport Allowance	1,945.00	1,192.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	760.00	466.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
Total		15,015.00	9,203.00	Gross Deduction 736.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,467.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000254	Basic	9,048.00	9,048.00	ESI (Employee) 249.00
Old Employee Id : D07891	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Lok Darnal Nath	Transport Allowance	1,624.00	1,624.00	
Father Name : BAL BAHADUR DARNAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/14337				
E.S.I. A/C No. : 2007163034				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525174				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000305	Basic	16,176.00	16,176.00	Provident Fund (Employee) 1,941.00
Old Employee Id : D08222	Overtime		3,653.00	
Employee Name : Hem Rana Bahadur				
Father Name : LAL BAHADUR RANA				
Designation : Marshal				
Department : Operations				
P.F. A/C No. : DL/22524/14693				
E.S.I. A/C No. : 2007171559				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201509243				
Total		16,176.00	19,829.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,888.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,048.00	2,919.00	ESI (Employee) 73.00
Old Employee Id : D08636	HRA	2,200.00	710.00	Provident Fund (Employee) 350.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	524.00	
Father Name : LATE. GHORU YADAV	Washing Allowance	700.00	226.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
Total		13,572.00	4,379.00	Gross Deduction 423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,956.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D09888				ESI (Employee) 159.00
Employee Name : Jagriti Nigam				
Father Name : RINKU RAJ				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17452				
E.S.I. A/C No. : 2006090531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
Total		9,048.00	9,048.00	Gross Deduction 1,245.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,803.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,010.00	2,906.00	Provident Fund (Employee) 349.00
Old Employee Id : D10510	HRA	2,300.00	668.00	
Employee Name : Umashankar	Transport Allowance	1,945.00	565.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	760.00	221.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
Total		15,015.00	4,360.00	Gross Deduction 349.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,011.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10674	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	
Father Name : ANANDI SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,048.00	2,043.00	Provident Fund (Employee) 245.00
Old Employee Id : D10823	HRA	1,887.00	426.00	ESI (Employee) 49.00
Employee Name : Arun Kumar	Transport Allowance	1,391.00	314.00	
Father Name : SURESH SINGH	Washing Allowance	598.00	135.00	
Designation : Computer Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
	Total	12,924.00	2,918.00	Gross Deduction 294.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,624.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,048.00	8,464.00	ESI (Employee) 211.00
Old Employee Id : D10817	HRA	2,200.00	2,058.00	Provident Fund (Employee) 1,016.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,624.00	1,519.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	700.00	655.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
	Total	13,572.00	12,696.00	Gross Deduction 1,227.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,469.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10858	HRA	2,200.00	2,200.00	ESI (Employee) 256.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SHALIGRAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,048.00	5,546.00	Provident Fund (Employee) 666.00
Old Employee Id : D11047	HRA	2,200.00	1,348.00	ESI (Employee) 139.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	995.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	700.00	429.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19226				
E.S.I. A/C No. : 2012422399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
Total		13,572.00	8,318.00	Gross Deduction 805.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,513.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001371	Basic	9,048.00	3,211.00	Provident Fund (Employee) 385.00
Old Employee Id : D11122	HRA	2,200.00	781.00	ESI (Employee) 80.00
Employee Name : Jiwan Rawat Singh	Transport Allowance	1,624.00	576.00	
Father Name : JAGAT SINGH	Washing Allowance	700.00	248.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19357				
E.S.I. A/C No. : 2012431430				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 083101509426				
	Total	13,572.00	4,816.00	Gross Deduction 465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,351.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001386	Basic	9,048.00	9,048.00	ESI (Employee) 225.00
Old Employee Id : D11141	HRA	1,845.00	1,845.00	Provident Fund (Employee) 1,086.00
Employee Name : Chandra Jha Kishor	Transport Allowance	1,362.00	1,362.00	
Father Name : ARUN JHA	Washing Allowance	587.00	587.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
P.F. A/C No. : DL/22524/19443				
E.S.I. A/C No. : 2012451765				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516586				
	Total	12,842.00	13,426.00	Gross Deduction 1,311.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,115.00

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,,,

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001461	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11417	HRA	2,200.00	2,200.00	ESI (Employee)	233.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,624.00	1,624.00		
Father Name : BHANU PRAKESH SINHA	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		438.00		
Department : Operations					
P.F. A/C No. : DL/22524/19676					
E.S.I. A/C No. : 2012516888					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519940					
Total		13,572.00	14,010.00	Gross Deduction	1,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	12,691.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001617	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11724	HRA	2,200.00	2,200.00	ESI (Employee)	256.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00		
Father Name : PREM SINGH NEGI	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		1,751.00		
Department : Operations					
P.F. A/C No. : DL/22524/20006					
E.S.I. A/C No. : 2012625080					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701507077					
Total		13,572.00	15,323.00	Gross Deduction	1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,981.00

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



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D11743	HRA	2,300.00	2,226.00	
Employee Name : Braj Kishor	Transport Allowance	1,945.00	1,882.00	
Father Name : DURBEEN SINGH	Washing Allowance	760.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001640	Basic	9,048.00	584.00	Provident Fund (Employee) 70.00
Old Employee Id : D11758	HRA	2,200.00	142.00	ESI (Employee) 15.00
Employee Name : Arpan Kumar	Transport Allowance	1,624.00	105.00	
Father Name : RAM ASISH SINGH	Washing Allowance	700.00	45.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20033				
E.S.I. A/C No. : 2012669412				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 0.00				
Paid Days : 2.00 LOP : 29.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506967				
Total		13,572.00	876.00	Gross Deduction 85.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 791.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,048.00	3,211.00	ESI (Employee) 80.00
Old Employee Id : D25230	HRA	2,200.00	781.00	Provident Fund (Employee) 385.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	576.00	
Father Name : BHORELAL YADAV	Washing Allowance	700.00	248.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
Total		13,572.00	4,816.00	Gross Deduction 465.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,351.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,048.00	6,421.00	ESI (Employee) 158.00
Old Employee Id : D25235	HRA	2,100.00	1,490.00	Provident Fund (Employee) 771.00
Employee Name : Dalip Singh	Transport Allowance	1,550.00	1,100.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	668.00	474.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
Total		13,366.00	9,485.00	Gross Deduction 929.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,556.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001938	Basic	9,048.00	7,297.00	Provident Fund (Employee)	876.00
Old Employee Id : D12091	HRA	1,233.00	994.00	ESI (Employee)	169.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	909.00	733.00		
Father Name : BARE LAL YADAV	Washing Allowance	392.00	316.00		
Designation : Security Guard	Overtime		584.00		
Department : Operations					
P.F. A/C No. : DL/22524/20602					
E.S.I. A/C No. : 2012821429					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 22.00 Woff : 3.00					
Paid Days : 25.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519941					
Total		11,582.00	9,924.00	Gross Deduction	1,045.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,879.00

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



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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985	Basic	9,650.00	7,471.00	ESI (Employee)	187.00
Old Employee Id : D12149	HRA	2,263.00	1,752.00	Provident Fund (Employee)	897.00
Employee Name : Bablu Singh	Transport Allowance	1,824.00	1,412.00		
Father Name : BHOLA SINGH	Washing Allowance	738.00	571.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20698					
E.S.I. A/C No. : 2012821346					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
Total		14,475.00	11,206.00	Gross Deduction	1,084.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,122.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358	Basic	16,176.00	15,132.00	Provident Fund (Employee) 1,816.00
Old Employee Id : D12512	Overtime		1,565.00	
Employee Name : Shiv Singh Pratap				
Father Name : SHYAM SINGH				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/21309				
E.S.I. A/C No. : 2012963402				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531647				
Total		16,176.00	16,697.00	Gross Deduction 1,816.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,881.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,048.00	9,048.00	ESI (Employee) 249.00
Old Employee Id : D12728	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	
Father Name : UPENDRA PANDEY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,048.00	9,048.00	ESI (Employee) 244.00
Old Employee Id : D12688	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,086.00
Employee Name : Gautam Upadhyay	Transport Allowance	1,519.00	1,519.00	
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
Total		13,280.00	14,593.00	Gross Deduction 1,330.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,263.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12683	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952 Old Employee Id : D13362 Employee Name : Prakash Singh Father Name : PRATAP SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/22178 E.S.I. A/C No. : 2013098478 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 054201518763	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401500909	Basic HRA Washing Allowance Overtime	13,178.00 13.00 19.00 1,282.00	13,178.00 13.00 19.00 1,282.00	Provident Fund (Employee) 1,581.00 ESI (Employee) 254.00
Total		13,210.00	14,492.00	Gross Deduction 1,835.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,657.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003238	Basic	9,048.00	6,713.00	Provident Fund (Employee)	806.00
Old Employee Id : D13537	HRA	2,008.00	1,490.00	ESI (Employee)	168.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,483.00	1,100.00		
Father Name : SHRI RAM KAILASH	Washing Allowance	639.00	474.00		
Designation : Security Guard	Overtime		292.00		
Department : Operations					
P.F. A/C No. : DL/22524/22464					
E.S.I. A/C No. : 2013121556					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525264					
Total		13,178.00	10,069.00	Gross Deduction	974.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,095.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003300	Basic	10,998.00	10,643.00	Provident Fund (Employee)	1,277.00
Old Employee Id : D13649				ESI (Employee)	187.00
Employee Name : Sanjeev Kumar					
Father Name : HARNAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22534					
E.S.I. A/C No. : 2013241328					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701554916					
Total		10,998.00	10,643.00	Gross Deduction	1,464.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,179.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,452.00	9,452.00	Provident Fund (Employee) 1,134.00
Old Employee Id : D13821	HRA	2,242.00	2,242.00	ESI (Employee) 253.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,759.00	1,759.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	725.00	725.00	
Designation : Security Guard	Overtime		969.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
Total		14,178.00	15,147.00	Gross Deduction 1,387.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,760.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D15033	HRA	1,632.00	1,632.00	ESI (Employee) 229.00
Employee Name : Nand Singh Ji	Transport Allowance	1,205.00	1,205.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	519.00	519.00	
Designation : Security Guard	Overtime		1,167.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
Total		12,404.00	13,571.00	Gross Deduction 1,315.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,256.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,048.00	9,048.00	ESI (Employee) 250.00
Old Employee Id : D15814	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,086.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,519.00	1,519.00	
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		1,605.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
Total		13,280.00	14,885.00	Gross Deduction 1,336.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,549.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D16529	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sunil Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : MAHBIR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	9,048.00	7,297.00	Provident Fund (Employee) 876.00
Old Employee Id : D16531	HRA	1,407.00	1,135.00	ESI (Employee) 173.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,039.00	838.00	
Father Name : PANCHANAND RAI	Washing Allowance	448.00	361.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
Total		11,942.00	10,215.00	Gross Deduction 1,049.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,166.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,049.00	3,211.00	ESI (Employee) 78.00
Old Employee Id : D16532	HRA	2,001.00	710.00	Provident Fund (Employee) 385.00
Employee Name : Nand Lal	Transport Allowance	1,477.00	524.00	
Father Name : MOHAN LAL	Washing Allowance	637.00	226.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
Total		13,164.00	4,671.00	Gross Deduction 463.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,208.00

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,,,

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,048.00	2,043.00	Provident Fund (Employee) 245.00
Old Employee Id : D16533	HRA	943.00	213.00	ESI (Employee) 43.00
Employee Name : Man Rai Mohan	Transport Allowance	695.00	157.00	
Father Name : JAY NATH RAI	Washing Allowance	301.00	68.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
	Total	10,987.00	2,481.00	Gross Deduction 288.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,193.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,048.00	7,297.00	ESI (Employee) 176.00
Old Employee Id : D16568	HRA	1,936.00	1,561.00	Provident Fund (Employee) 876.00
Employee Name : Ramajor	Transport Allowance	1,430.00	1,153.00	
Father Name : SHREKUNJ BIHARI	Washing Allowance	616.00	497.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
	Total	13,030.00	10,508.00	Gross Deduction 1,052.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,456.00

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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007188	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16830	HRA	2,200.00	2,200.00	ESI (Employee)	246.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00		
Father Name : GHANSHYAM KUSHWA	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		1,167.00		
Department : Operations					
P.F. A/C No. : DL/22524/27629					
E.S.I. A/C No. : 2010048944					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511974					
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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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,048.00	9,048.00	ESI (Employee) 254.00
Old Employee Id : D20091	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : MANGAL SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,605.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
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Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008022	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D20270	HRA	2,127.00	2,058.00	ESI (Employee) 221.00
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,570.00	1,519.00	
Father Name : CHANMIYA SHAIKH	Washing Allowance	677.00	655.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501859				
Total		13,422.00	13,280.00	Gross Deduction 1,272.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,008.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008270	Basic	9,048.00	9,048.00	ESI (Employee) 249.00
Old Employee Id : D20348	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : BHARAT SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/28995				
E.S.I. A/C No. : 2013709314				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556426				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D21133	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,624.00	
Father Name : TRIBHUWAN MISHRA	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010313	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D21142	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,624.00	1,624.00	Miscellaneous Dedn - 1 500.00
Father Name : INDAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/30339				
E.S.I. A/C No. : 2013859453				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646939				
Total		13,572.00	15,323.00	Gross Deduction 1,842.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,481.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011771	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24295	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : Dev Prasad Raj	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMDHYAN BHAGAT	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/30890				
E.S.I. A/C No. : 2013920195				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502517				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,048.00	9,048.00	ESI (Employee) 273.00
Old Employee Id : D25407	HRA	1,987.00	1,987.00	Provident Fund (Employee) 1,086.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,467.00	1,467.00	Loan & Advance 29.00
Father Name : KAPIL DEV SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		3,065.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
Total		13,134.00	16,199.00	Gross Deduction 1,388.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,811.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012878	Basic	9,048.00	4,962.00	Provident Fund (Employee) 595.00
Old Employee Id : D25467	HRA	2,070.00	1,135.00	ESI (Employee) 122.00
Employee Name : Kedar Singh	Transport Allowance	1,528.00	838.00	
Father Name : ZANDU LAL	Washing Allowance	658.00	361.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33695				
E.S.I. A/C No. : 2013840358				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525302				
Total		13,304.00	7,296.00	Gross Deduction 717.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,579.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014109	Basic	9,048.00	2,627.00	ESI (Employee) 66.00
Old Employee Id : D16072	HRA	2,200.00	639.00	Provident Fund (Employee) 315.00
Employee Name : Manoj Pandey	Transport Allowance	1,624.00	471.00	
Father Name : BRINDA PANDEY	Washing Allowance	700.00	203.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25836				
E.S.I. A/C No. : 2013635007				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507064				
Total		13,572.00	3,940.00	Gross Deduction 381.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,559.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014156	Basic	9,049.00	2,627.00	ESI (Employee) 69.00
Old Employee Id : D09959	HRA	1,956.00	568.00	Provident Fund (Employee) 315.00
Employee Name : Gopal Rai	Transport Allowance	1,443.00	419.00	
Father Name : MAN MOHAN RAI	Washing Allowance	623.00	181.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/17611				
E.S.I. A/C No. : 2007225792				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646937				
Total		13,071.00	4,087.00	Gross Deduction 384.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,703.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,048.00	9,048.00	ESI (Employee) 259.00
Old Employee Id : D09914	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,572.00	1,572.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		2,043.00	
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
Total		13,426.00	15,469.00	Gross Deduction 1,345.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,124.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,049.00	8,465.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D24724	HRA	1,966.00	1,839.00	ESI (Employee) 216.00
Employee Name : Ashok Kumar	Transport Allowance	1,452.00	1,358.00	
Father Name : MAHENDRA PRASAD	PPA	69.00	65.00	
Designation : Security Guard	Washing Allowance	630.00	589.00	
Department : Operations	Overtime		584.00	
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
Total		13,166.00	12,900.00	Gross Deduction 1,232.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,668.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477	Basic	13,250.00	10,258.00	Provident Fund (Employee) 1,231.00
Old Employee Id : D24787	Overtime		427.00	ESI (Employee) 187.00
Employee Name : Ajay Kumar Singh				
Father Name : VISHWNATH SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/34408				
E.S.I. A/C No. : 2014087352				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526846				
Total		13,250.00	10,685.00	Gross Deduction 1,418.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,267.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018829	Basic	9,048.00	4,670.00	Provident Fund (Employee)	560.00
Old Employee Id : D24898	HRA	2,200.00	1,135.00	ESI (Employee)	117.00
Employee Name : Sunder Singh	Transport Allowance	1,624.00	838.00		
Father Name : RAGHVIR SINGH	Washing Allowance	700.00	361.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32593					
E.S.I. A/C No. : 2007140145					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
Bank Name : ICICI BANK					
Bank Account No : 033201507358					
Total		13,572.00	7,004.00	Gross Deduction	677.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,327.00

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	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018857	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25031	HRA	2,000.00	2,000.00	ESI (Employee)	219.00
Employee Name : Khushal	Overtime		1,426.00		
Father Name : RAM SINGH					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/32397					
E.S.I. A/C No. : 2014122786					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531477					
Total		11,048.00	12,474.00	Gross Deduction	1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,169.00

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



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24955	HRA	2,200.00	2,200.00	ESI (Employee) 251.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SANWALIYA SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,459.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
Total		13,572.00	15,031.00	Gross Deduction 1,337.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,694.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	10,883.00	5,968.00	ESI (Employee) 107.00
Old Employee Id : D25014	HRA	129.00	71.00	Provident Fund (Employee) 716.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	95.00	52.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	42.00	23.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
Total		11,149.00	6,114.00	Gross Deduction 823.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,291.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D25756	HRA	2,127.00	2,058.00	ESI (Employee) 216.00
Employee Name : SARVESH SINGH	Transport Allowance	1,570.00	1,519.00	
Father Name : BAD RAM	Washing Allowance	677.00	655.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
Total		13,422.00	12,988.00	Gross Deduction 1,267.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,721.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023461	Basic	9,048.00	4,378.00	ESI (Employee) 110.00
Old Employee Id : D25689	HRA	2,200.00	1,065.00	Provident Fund (Employee) 525.00
Employee Name : HEMANT KUMAR	Transport Allowance	1,624.00	786.00	
Father Name : NARESH JHA	Washing Allowance	700.00	339.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34328				
E.S.I. A/C No. : 2014330226				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503522				
Total		13,572.00	6,568.00	Gross Deduction 635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,933.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25734	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,624.00	
Father Name : TARNI MISHRA	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/34256				
E.S.I. A/C No. : 2014326188				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,048.00	6,713.00	ESI (Employee) 171.00
Old Employee Id : D25669	HRA	2,104.00	1,561.00	Provident Fund (Employee) 806.00
Employee Name : ROHIT SAHU	Transport Allowance	1,554.00	1,153.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	670.00	497.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
Total		13,376.00	10,216.00	Gross Deduction 977.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,239.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	1,703.00	1,703.00	ESI (Employee) 264.00
Employee Name : SATENDRA .	Transport Allowance	1,257.00	1,257.00	
Father Name : INDRAPAL	Washing Allowance	542.00	542.00	
Designation : Security Guard	Overtime		3,065.00	
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
Total		12,550.00	15,615.00	Gross Deduction 1,350.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,265.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : ANAD SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,048.00	8,756.00	ESI (Employee) 218.00
Old Employee Id : D26035	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,572.00	
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
Total		13,572.00	13,134.00	Gross Deduction 1,269.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,865.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032897	Basic	9,048.00	9,048.00	ESI (Employee) 184.00
Old Employee Id : D26006	Overtime		1,459.00	Provident Fund (Employee) 1,086.00
Employee Name : HAJRA PARVEEN				
Father Name : RAFIQ AHMED				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35518				
E.S.I. A/C No. : 2014452014				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506911				
Total		9,048.00	10,507.00	Gross Deduction 1,270.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,237.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032952	Basic	9,048.00	9,048.00	ESI (Employee) 308.00
Old Employee Id : D26082	HRA	2,122.00	2,122.00	Provident Fund (Employee) 1,086.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,576.00	1,576.00	Loan & Advance 12.00
Father Name : MAHESHWARI PD. SINGH	PPA	774.00	774.00	
Designation : Security Guard	Washing Allowance	720.00	720.00	
Department : Operations	Overtime		4,052.00	
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
Total		14,240.00	18,292.00	Gross Deduction 1,406.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,886.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	ESI (Employee) 256.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	
Father Name : DILRAI DEOYAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,048.00	5,254.00	Provident Fund (Employee) 636.00
Old Employee Id : D26384	HRA	2,200.00	1,277.00	ESI (Employee) 133.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,624.00	943.00	
Father Name : DIPU SINGH	Washing Allowance	700.00	406.00	
Designation : Security Guard	Arrear - Basic (Earning)		42.00	
Department : Operations	Arrear OT (Earning)		35.00	
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
Total		13,572.00	7,957.00	Gross Deduction 769.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,188.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26263	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,624.00	
Father Name : SHIV JEE RAY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,048.00	6,713.00	ESI (Employee) 168.00
Old Employee Id : D26417	HRA	2,200.00	1,632.00	Provident Fund (Employee) 806.00
Employee Name : MANOJ SINGH	Transport Allowance	1,624.00	1,205.00	
Father Name : RAM CHANDRA SINGH	Washing Allowance	700.00	519.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
Total		13,572.00	10,069.00	Gross Deduction 974.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,095.00

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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G037357	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26587	HRA	2,200.00	2,200.00	ESI (Employee)	249.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00		
Father Name : SUNDER SINGH	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		1,313.00		
Department : Operations					
P.F. A/C No. : DL/22524/36517					
E.S.I. A/C No. : 2014573664					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506831					
Total		13,572.00	14,885.00	Gross Deduction	1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,550.00

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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G041275	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26789	Overtime		584.00	ESI (Employee)	169.00
Employee Name : SACHIN BHARDWAJ					
Father Name : RAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37270					
E.S.I. A/C No. : 2014679663					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501984					
Total		9,048.00	9,632.00	Gross Deduction	1,255.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,377.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043622	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 256.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : NARESH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502330				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26926	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : BAGRAWAT	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2014755108				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044833	Basic	20,000.00	20,000.00	
Old Employee Id : D26957	DA	6,000.00	6,000.00	
Employee Name : SANTOSH BHARDWAJ	HRA	5,000.00	5,000.00	
Father Name : BRAHMU RAM BHARDWAJ	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014777712				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201511793				
Total		40,000.00	40,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 40,000.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045493	Basic	13,160.00	10,613.00	Provident Fund (Employee) 1,274.00
Old Employee Id : D26984	HRA	16.00	13.00	Loan & Advance 270.00
Employee Name : SHAILESH KUMAR SINGH	Washing Allowance	24.00	19.00	ESI (Employee) 231.00
Father Name : PARMESHWAR SINGH	Overtime		2,565.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/37990				
E.S.I. A/C No. : 2014777888				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 03860152537				
Total		13,200.00	13,210.00	Gross Deduction 1,775.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,435.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,048.00	9,048.00	ESI (Employee) 254.00
Old Employee Id : D27114	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : SANTU SINGH	Transport Allowance	1,572.00	1,572.00	
Father Name : SHANKAR SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
Total		13,426.00	15,177.00	Gross Deduction 1,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,837.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049393	Basic	13,105.00	13,105.00	ESI (Employee) 275.00
Old Employee Id : D27268	HRA	26.00	26.00	Provident Fund (Employee) 1,573.00
Employee Name : SARJEET SINGH	Washing Allowance	39.00	39.00	
Father Name : BACCHU SINGH	Overtime		2,565.00	
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38715				
E.S.I. A/C No. : 2011756690				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
Total		13,170.00	15,735.00	Gross Deduction 1,848.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,887.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049400	Basic	9,049.00	3,503.00	ESI (Employee) 81.00
Old Employee Id : D27274	HRA	1,651.00	639.00	Provident Fund (Employee) 420.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,217.00	471.00	
Father Name : RAMPAL	Washing Allowance	524.00	203.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38724				
E.S.I. A/C No. : 2014921218				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551649				
Total		12,441.00	4,816.00	Gross Deduction 501.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,315.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768	Basic	16,176.00	16,176.00	Provident Fund (Employee) 1,941.00
Old Employee Id : D27395	Overtime		4,696.00	
Employee Name : MUKESH SINGH				
Father Name : Kapil Deo Singh				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38994				
E.S.I. A/C No. : 2014956443				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528986				
Total		16,176.00	20,872.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,931.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052282	Basic	9,049.00	5,254.00	ESI (Employee) 134.00
Old Employee Id : D27454	HRA	2,077.00	1,206.00	Provident Fund (Employee) 630.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,535.00	891.00	
Father Name : ANIRUDH SINGH	Washing Allowance	661.00	384.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/39196				
E.S.I. A/C No. : 2014995178				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503676				
Total		13,322.00	8,027.00	Gross Deduction 764.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,263.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27477	HRA	2,129.00	2,129.00	ESI (Employee) 249.00
Employee Name : DEV KUMAR	Transport Allowance	1,572.00	1,572.00	
Father Name : VIMAL RAY	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,459.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
Total		13,426.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D27484	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : RABINDER SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2014995326				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054490	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D27876	HRA	2,300.00	2,300.00	
Employee Name : SUBHASH LAMA	Transport Allowance	1,945.00	1,945.00	
Father Name : SARAN LAMBA	Washing Allowance	760.00	760.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39385				
E.S.I. A/C No. : 2015032610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501850				
Total		15,015.00	15,015.00	Gross Deduction 1,201.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,814.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056266	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27936	HRA	1,987.00	1,987.00	ESI (Employee) 252.00
Employee Name : BRAJESH KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : RAM UDAY SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		1,897.00	
Department : Operations				
P.F. A/C No. : DL/22524/39873				
E.S.I. A/C No. : 2015136652				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501255				
Total		13,134.00	15,031.00	Gross Deduction 1,338.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,693.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,678.00	9,678.00	ESI (Employee) 242.00
Old Employee Id : D27957	HRA	1,348.00	1,348.00	Provident Fund (Employee) 1,161.00
Employee Name : ANAND KUMAR	Transport Allowance	995.00	995.00	
Father Name : SUMAN KUMAR RAM	Washing Allowance	429.00	429.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
Total		12,450.00	14,201.00	Gross Deduction 1,403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,798.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,048.00	7,297.00	ESI (Employee) 182.00
Old Employee Id : D28000	HRA	2,200.00	1,774.00	Provident Fund (Employee) 876.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,310.00	
Father Name : V P SRIVASTAV	Washing Allowance	700.00	565.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
Total		13,572.00	10,946.00	Gross Deduction 1,058.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,888.00

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

Month : May 2015

Employee				Earnings		Deductions		
					Paid Rate			Actual
Employee Code : G058329				Basic	9,048.00	2,627.00	Provident Fund (Employee)	315.00
Old Employee Id : D28016				HRA	2,200.00	639.00	ESI (Employee)	66.00
Employee Name : PRABHASH KUMAR THAKUR				Transport Allowance	1,624.00	471.00		
Father Name : BIJAY PRAKASH THAKUR				Washing Allowance	700.00	203.00		
Designation : Security Guard								
Department : Operations								
P.F. A/C No. : DL/22524/40137								
E.S.I. A/C No. : 1901027580								
Loan Balance : NIL								
OT Hrs/Days : 0.00 ED Days : NA								
Working Day : 8.00 Woff : 1.00								
Paid Days : 9.00 LOP : 22.00								
Bank Name : ICICI BANK								
Bank Account No : 003701554231								
				</				

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

Month : May 2015

Employee				Earnings		Deductions		
					Paid Rate			Actual
Employee Code : G058336				Basic	9,048.00	9,048.00	ESI (Employee)	249.00
Old Employee Id : D28020				HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name : RANJAN KUMAR SINGH				Transport Allowance	1,624.00	1,624.00		
Father Name : KAPINDRA SINGH				Washing Allowance	700.00	700.00		
Designation : Security Guard				Overtime		1,313.00		
Department : Operations								
P.F. A/C No. : DL/22524/40146								
E.S.I. A/C No. : 2015170036								
Loan Balance : NIL								
OT Hrs/Days : 1.50 ED Days : NA								
Working Day : 27.00 Woff : 4.00								
Paid Days : 31.00 LOP : 0.00								
Bank Name : ICICI BANK								
Bank Account No : 054201515520								
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Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059671	Basic	10,998.00	9,224.00	ESI (Employee) 233.00
Old Employee Id : D28052	Overtime		4,080.00	Provident Fund (Employee) 1,107.00
Employee Name : DEEPAK KUMAR				
Father Name : RAM BABU SINGH				
Designation : CCTV Operator				
Department : Operations				
P.F. A/C No. : DL/22524/40306				
E.S.I. A/C No. : 2015198165				
Loan Balance : NIL				
OT Hrs/Days : 5.75 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515521				
Total		10,998.00	13,304.00	Gross Deduction 1,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,964.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970	Basic	13,250.00	13,250.00	Provident Fund (Employee) 1,590.00
Old Employee Id : D28146	Overtime		4,234.00	ESI (Employee) 306.00
Employee Name : CHETAN KAPOOR				
Father Name : RAM KAPOOR				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40609				
E.S.I. A/C No. : 2015233175				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701510326				
Total		13,250.00	17,484.00	Gross Deduction 1,896.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,588.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062656	Basic	13,090.00	11,823.00	Provident Fund (Employee) 1,419.00
Old Employee Id : D28164	HRA	29.00	26.00	ESI (Employee) 245.00
Employee Name : AJAY KUMAR GUPTA	Washing Allowance	43.00	39.00	
Father Name : RAMSINAHASAN PRASAD GUPTA	Overtime		2,137.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40696				
E.S.I. A/C No. : 2015260899				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520364				
Total		13,162.00	14,025.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,361.00

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



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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	10,998.00	6,386.00	Provident Fund (Employee) 766.00
Old Employee Id : D28181				ESI (Employee) 112.00
Employee Name : VIKASH KUMAR CHOUDHARY				
Father Name : BRINDA CHOUDHARY				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
Total		10,998.00	6,386.00	Gross Deduction 878.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,508.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063299	Basic	9,048.00	9,048.00	ESI (Employee) 235.00
Old Employee Id : D28196	HRA	1,916.00	1,916.00	Provident Fund (Employee) 1,086.00
Employee Name : GIRJESH YADAV	Transport Allowance	1,414.00	1,414.00	
Father Name : BIJALIE YADAV	Washing Allowance	610.00	610.00	
Designation : Security Guard	Overtime		1,022.00	
Department : Operations				
P.F. A/C No. : DL/22524/40754				
E.S.I. A/C No. : 2015260991				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518764				
Total		12,988.00	14,010.00	Gross Deduction 1,321.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,689.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064528	Basic	9,049.00	8,173.00	Provident Fund (Employee) 981.00
Old Employee Id : D28272	HRA	1,335.00	1,206.00	ESI (Employee) 185.00
Employee Name : NAVIN KUMAR CHOUDHARY	Transport Allowance	986.00	891.00	
Father Name : RAMANAND CHOUDHARY	Washing Allowance	425.00	384.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/40936				
E.S.I. A/C No. : 2015291905				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504427				
Total		11,795.00	10,946.00	Gross Deduction 1,166.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,780.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901527373	Basic HRA Transport Allowance Washing Allowance Overtime	8,887.00 1,593.00 891.00 523.00 614.00	8,887.00 1,593.00 891.00 523.00 614.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,066.00
Total		11,894.00	12,508.00	Gross Deduction 1,276.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,232.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066512 Old Employee Id : D28419 Employee Name : MANOHAR SINGH Father Name : GUMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41213 E.S.I. A/C No. : 2015333878 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201520367	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,313.00	9,048.00 2,200.00 1,624.00 700.00 1,313.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28421	HRA	1,845.00	1,845.00	ESI (Employee) 215.00
Employee Name : KALI CHARAN	Transport Allowance	1,362.00	1,362.00	
Father Name : SHYAM LAL	Washing Allowance	587.00	587.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41215				
E.S.I. A/C No. : 2007213657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525265				
Total		12,842.00	12,842.00	Gross Deduction 1,301.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,541.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533	Basic	9,048.00	9,048.00	ESI (Employee) 243.00
Old Employee Id : D28439	HRA	1,774.00	1,774.00	Provident Fund (Employee) 1,086.00
Employee Name : RAHUL KUMAR	Transport Allowance	1,310.00	1,310.00	
Father Name : GOWKARAN SINGH	Washing Allowance	565.00	565.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/41242				
E.S.I. A/C No. : 2015333734				
Loan Balance : NIL				
OT Hrs/Days : 3.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520366				
Total		12,697.00	14,448.00	Gross Deduction 1,329.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,119.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,048.00	9,048.00	ESI (Employee) 254.00
Old Employee Id : D28455	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,572.00	1,572.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
Total		13,426.00	15,177.00	Gross Deduction 1,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,837.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28632	HRA	1,987.00	1,987.00	ESI (Employee) 255.00
Employee Name : SONU KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : AJAY SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		2,043.00	
Department : Operations				
P.F. A/C No. : DL/22524/41826				
E.S.I. A/C No. : 2015442012				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
Total		13,134.00	15,177.00	Gross Deduction 1,341.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,836.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072895	Basic	9,048.00	9,048.00	ESI (Employee) 259.00
Old Employee Id : D28657	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : BIPIN KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : SHAMBHU SHARAN SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,897.00	
Department : Operations				
P.F. A/C No. : DL/22524/42003				
E.S.I. A/C No. : 2013220877				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554453				
Total		13,572.00	15,469.00	Gross Deduction 1,345.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,124.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	9,236.00	9,236.00	Provident Fund (Employee) 1,108.00
Old Employee Id : D28761	HRA	1,987.00	1,987.00	ESI (Employee) 247.00
Employee Name : SANJEEV KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : CHUHRU RAM	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		1,419.00	
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
Total		13,322.00	14,741.00	Gross Deduction 1,355.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,386.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076475	Basic	10,998.00	10,288.00	ESI (Employee) 187.00
Old Employee Id : D28825	HRA	400.00	374.00	Provident Fund (Employee) 1,235.00
Employee Name : MANJU BANSAL	Washing Allowance	600.00	561.00	
Father Name : BABU RAM GARG				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42471				
E.S.I. A/C No. : 2015528467				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535720				
Total		11,998.00	11,223.00	Gross Deduction 1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,801.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,048.00	7,297.00	Provident Fund (Employee) 876.00
Old Employee Id : D28838	HRA	1,583.00	1,277.00	ESI (Employee) 172.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,169.00	943.00	
Father Name : RAJDHAR SINGH	Washing Allowance	503.00	406.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
Total		12,303.00	10,215.00	Gross Deduction 1,048.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,167.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077494	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28890	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : KALLU BABU	Transport Allowance	1,624.00	1,624.00	
Father Name : NEKASE LAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/42593				
E.S.I. A/C No. : 2015528781				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521177				
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G079605	Basic	9,048.00	8,172.00	ESI (Employee) 189.00
Old Employee Id : D28952	HRA	1,650.00	1,490.00	Provident Fund (Employee) 981.00
Employee Name : ASAGAR ANSARI	Transport Allowance	1,218.00	1,100.00	
Father Name : KAIFUDIN ANSARI	Washing Allowance	525.00	474.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42746				
E.S.I. A/C No. : 2015596720				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515177				
Total		12,441.00	11,236.00	Gross Deduction 1,170.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,066.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081956	Basic	9,048.00	4,962.00	ESI (Employee) 123.00
Old Employee Id : D29010	HRA	1,813.00	994.00	Loan & Advance 698.00
Employee Name : RAM KISHOR	Transport Allowance	1,337.00	733.00	Provident Fund (Employee) 595.00
Father Name : KISHAN PAL SINGH	Washing Allowance	576.00	316.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/42933				
E.S.I. A/C No. : 2015620638				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32864999012				
Total		12,774.00	7,297.00	Gross Deduction 1,416.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,881.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083584	Basic	10,998.00	6,031.00	ESI (Employee) 106.00
Old Employee Id : D29209				Provident Fund (Employee) 724.00
Employee Name : ANKIT .				
Father Name : RAMAVTAR RAI				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43208				
E.S.I. A/C No. : 2015655853				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : ICICI BANK				
Bank Account No : 006501525231				
Total		10,998.00	6,031.00	Gross Deduction 830.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,201.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083614	Basic	13,250.00	10,258.00	Loan & Advance323.00
Old Employee Id : D29238	Overtime		427.00	Provident Fund (Employee)1,231.00
Employee Name : BHUPAL SINGH RAWAT				ESI (Employee)187.00
Father Name : RAM SINGH RAWAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43280				
E.S.I. A/C No. : 2015655961				
Loan Balance : NIL				
OT Hrs/Days : 0.50ED Days : NA				
Working Day : 21.00Woff : 3.00				
Paid Days : 24.00LOP : 7.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20033208967				

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				Earnings		Deductions		
					Paid Rate			Actual
Employee Code : G084483				Basic	9,049.00	5,254.00	Provident Fund (Employee)	630.00
Old Employee Id : D29244				HRA	2,022.00	1,174.00	Loan & Advance	577.00
Employee Name : RANJIT KUMAR				Transport Allowance	1,514.00	879.00		
Father Name : KRISHNA SINGH				PPA	1,777.00	1,032.00		
Designation : Security Guard				Washing Allowance	746.00	433.00		
Department : Operations				Overtime		876.00		
P.F. A/C No. : DL/22524/43289								
E.S.I. A/C No. : 2015655998								
Loan Balance : NIL								
OT Hrs/Days : 1.00 ED Days : NA								
Working Day : 16.00 Woff : 2.00								
Paid Days : 18.00 LOP : 13.00								
Bank Name : ICICI BANK								
Bank Account No : 054201522060								

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	10,998.00	10,998.00	ESI (Employee) 205.00
Old Employee Id : D29284	Overtime		710.00	Provident Fund (Employee) 1,320.00
Employee Name : DULARE ALI				Miscellaneous Dedn - 1 500.00
Father Name : AKBAR ALI				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
	Total	10,998.00	11,708.00	Gross Deduction 2,025.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,683.00

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	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,174.00	9,174.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29303	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,101.00
Employee Name : SASHI JHA	Transport Allowance	1,519.00	1,519.00	Loan & Advance 612.00
Father Name : HARI KANT JHA	Washing Allowance	655.00	655.00	ESI (Employee) 230.00
Designation : Security Guard	Overtime		355.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
	Total	13,406.00	13,761.00	Gross Deduction 2,443.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,318.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085257	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29327	Overtime		1,774.00	ESI (Employee) 224.00
Employee Name : SUNITA KUMARI				
Father Name : PADAM SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43360				
E.S.I. A/C No. : 2015684298				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034601508401				
Total		10,998.00	12,772.00	Gross Deduction 1,544.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,228.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,048.00	9,048.00	Loan & Advance 650.00
Old Employee Id : D29355	HRA	2,129.00	2,129.00	Miscellaneous Dedn - 1 500.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,572.00	1,572.00	Provident Fund (Employee) 1,086.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	677.00	677.00	ESI (Employee) 244.00
Designation : Security Guard	Overtime		1,167.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
Total		13,426.00	14,593.00	Gross Deduction 2,480.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,113.00

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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G085832	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29385	HRA	2,200.00	2,200.00	Miscellaneous Dedn - 1	500.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	249.00
Father Name : RAM KHILAAWN	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		1,313.00		
Department : Operations					
P.F. A/C No. : DL/22524/43534					
E.S.I. A/C No. : 2015686811					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701554933					
Total		13,572.00	14,885.00	Gross Deduction	1,835.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,050.00

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

Month : May 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086517	Basic	9,048.00	8,464.00	Loan & Advance	620.00
Old Employee Id : D29437				Provident Fund (Employee)	1,016.00
Employee Name : REENU .				Miscellaneous Dedn - 1	500.00
Father Name : RAM NIWAS				ESI (Employee)	149.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43586					
E.S.I. A/C No. : 2015686703					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 2.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523516					
Total		9,048.00	8,464.00	Gross Deduction	2,285.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,179.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086786	Basic	10,998.00	10,998.00	ESI (Employee) 287.00
Old Employee Id : D29455	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,320.00
Employee Name : REHMAN .	Transport Allowance	400.00	400.00	Miscellaneous Dedn - 1 500.00
Father Name : KAMRUDDIN	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		3,983.00	
Department : Operations				
P.F. A/C No. : DL/22524/43603				
E.S.I. A/C No. : 2015686815				
Loan Balance : NIL				
OT Hrs/Days : 4.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503450				
Total		12,998.00	16,981.00	Gross Deduction 2,107.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,874.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	10,998.00	10,998.00	Miscellaneous Dedn - 1 500.00
Old Employee Id : D29456				Provident Fund (Employee) 1,320.00
Employee Name : DEEPAK SINGH				ESI (Employee) 193.00
Father Name : VIRENDRA SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43604				
E.S.I. A/C No. : 2015686823				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O54201523526				
Total		10,998.00	10,998.00	Gross Deduction 2,013.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,985.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087801	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 3 70.00
Old Employee Id : D29484	HRA	2,200.00	2,200.00	Loan & Advance 454.00
Employee Name : DHUNRAJ ARJEL	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : ANIRUDRA ARJEL	Washing Allowance	700.00	700.00	Benovalent Fund 25.00
Designation : Security Guard	Overtime		438.00	Registration Fee Dedn 250.00
Department : Operations				ESI (Employee) 233.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509165				
Total		13,572.00	14,010.00	Gross Deduction 2,118.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,892.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088240	Basic	9,050.00	4,087.00	Loan & Advance 454.00
Old Employee Id : D29529	HRA	1,729.00	781.00	Provident Fund (Employee) 490.00
Employee Name : SHAIENDRA SINGH	Transport Allowance	1,275.00	576.00	Benovalent Fund 25.00
Father Name : UDAY RAJ SINGH	Washing Allowance	549.00	248.00	Registration Fee Dedn 250.00
Designation : Security Guard				ESI (Employee) 96.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : NA				
Bank Account No : NA				
Total		12,603.00	5,692.00	Gross Deduction 1,315.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,377.00

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

Month : May 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001934	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11678	HRA	2,000.00	2,000.00	
Employee Name : Onkar Nath	Transport Allowance	1,500.00	1,500.00	
Father Name : MATA PHER MISHRA	PPA	2,000.00	2,000.00	
Designation : Security Supervisor	Washing Allowance	751.00	751.00	
Department : Operations				
P.F. A/C No. : DL/22524/20597				
E.S.I. A/C No. : 2012607399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 010104000253727				
Total		15,299.00	15,299.00	Gross Deduction 1,086.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,213.00

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