



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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G000014	Basic	9,438.00	9,438.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D05332	HRA	2,659.00	2,659.00	ESI (Employee) 281.00
Employee Name : Dinesh Singh Kumar	Transport Allowance	1,400.00	1,400.00	Miscellaneous Dedn - 2 750.00
Father Name : CHANDRA BHAN SINGH	Washing Allowance	660.00	660.00	
Designation : Head Guard	Overtime		1,827.00	
Department : Operations	NFH Paid		726.00	
P.F. A/C No. : DL/22524/11709				
E.S.I. A/C No. : 2007116316				
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 : 164001500350				
	Total	14,157.00	16,710.00	Gross Deduction 2,164.00
				Net Pay 14,546.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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 : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001134	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D10793	HRA	2,500.00	2,500.00	ESI (Employee) 248.00
Employee Name : Ajit Kumar Singh	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : BASUKI SINGH	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,242.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/18663				
E.S.I. A/C No. : 2012416118				
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 : 135501501888				
	Total	12,831.00	14,731.00	Gross Deduction 2,024.00
				Net Pay 12,707.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001794	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D11915	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : Deshpal Singh	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : KALYAN SINGH	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/20260				
E.S.I. A/C No. : 2012766811				
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 : 083101506281				
Total		12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002573	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D12811	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : Pappu Rai Kumar	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : BIR BAHADUR RAI	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/21716				
E.S.I. A/C No. : 2013025167				
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 : 082901507956				
Total		12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002840	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D13313	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : Kameshwar Prasad	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : SHIV KUMAR CHOUDHARY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/22113				
E.S.I. A/C No. : 2013084968				
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 : 164001500348				
	Total	12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002842	Basic	8,554.00	6,071.00	Provident Fund (Employee) 729.00
Old Employee Id : D13344	HRA	2,500.00	1,774.00	ESI (Employee) 164.00
Employee Name : Anwar Khan Daraj	Transport Allowance	1,182.00	839.00	Miscellaneous Dedn - 2 475.00
Father Name : ALI DARAJ KHAN	Washing Allowance	595.00	422.00	
Designation : Security Guard	NFH Paid		658.00	
Department : Operations				
P.F. A/C No. : DL/22524/22117				
E.S.I. A/C No. : 2013098247				
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 : 040001510424				
	Total	12,831.00	9,764.00	Gross Deduction 1,368.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 8,396.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003033	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D13457	HRA	2,500.00	2,500.00	ESI (Employee) 262.00
Employee Name : Rakesh Kumar	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : NAGESHWAR SHARMA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		2,070.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/22266				
E.S.I. A/C No. : 2013151311				
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 : 083101506909				
Total		12,831.00	15,559.00	Gross Deduction 2,038.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,521.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004501	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D15133	HRA	2,500.00	2,500.00	ESI (Employee) 262.00
Employee Name : Kapilendra Suna	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : PARIKHITA SUNA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		2,070.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/23980				
E.S.I. A/C No. : 2013346338				
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 : 164001500352				
Total		12,831.00	15,559.00	Gross Deduction 2,038.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,521.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008031	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D20225	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : Changej Khan	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : LAHEEK KHAN	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/28620				
E.S.I. A/C No. : 2013677688				
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 : 112701500724				
Total		12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008528	Basic	8,554.00	3,311.00	Provident Fund (Employee) 397.00
Old Employee Id : D20476	HRA	2,500.00	968.00	ESI (Employee) 83.00
Employee Name : Mahender Mishra Kumar	Transport Allowance	1,182.00	458.00	Miscellaneous Dedn - 2 275.00
Father Name : SURYABHAN MISHRA	Washing Allowance	595.00	230.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29304				
E.S.I. A/C No. : 2013735250				
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 : 113301502254				
Total		12,831.00	4,967.00	Gross Deduction 755.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 4,212.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026362	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id :	Transport Allowance	511.00	511.00	ESI (Employee) 207.00
Employee Name : ARSHI ALI	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 450.00
Father Name : MOHD KAUSHER	Overtime		2,098.00	
Designation : Security Guard	NFH Paid		658.00	
Department : Operations				
P.F. A/C No. : DL/22524/34678				
E.S.I. A/C No. : 2014399717				
Loan Balance : NIL				
OT Hrs/Days : 3.38 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500371				
	Total	9,623.00	12,379.00	Gross Deduction 1,683.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 10,696.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032863	Basic	8,554.00	3,863.00	Provident Fund (Employee) 464.00
Old Employee Id : D26234	Transport Allowance	511.00	231.00	ESI (Employee) 80.00
Employee Name : CHANDRA OLI	Washing Allowance	558.00	252.00	Miscellaneous Dedn - 2 180.00
Father Name : BAGDAL OLI	Overtime		466.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35291				
E.S.I. A/C No. : 2014462021				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
Bank Name : ICICI BANK				
Bank Account No : 083101513189				
	Total	9,623.00	4,812.00	Gross Deduction 724.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 4,088.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G043761	Basic	8,554.00	6,898.00	Provident Fund (Employee) 828.00
Old Employee Id :	HRA	2,500.00	2,016.00	ESI (Employee) 185.00
Employee Name : DHAMENDRA BAIRWA	Transport Allowance	1,182.00	953.00	Miscellaneous Dedn - 2 550.00
Father Name : HARI LAL BAIRWA	Washing Allowance	595.00	480.00	
Designation : Security Guard	NFH Paid		658.00	
Department : Operations				
P.F. A/C No. : DL/22524/37689				
E.S.I. A/C No. : 2014755088				
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 : 4629520350949517				
	Total	12,831.00	11,005.00	Gross Deduction 1,563.00
				Net Pay 9,442.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G043960	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D26935	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : CHANDAN KUMAR PANDEY	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : TADAK NATH PANDEY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/37705				
E.S.I. A/C No. : 2014755168				
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 : 629101517064				
	Total	12,831.00	15,145.00	Gross Deduction 2,031.00
				Net Pay 13,114.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052956	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D27472	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : PRAVIN KUMAR JHA	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : CHHOTE LAL JHA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/39232				
E.S.I. A/C No. : 2013346390				
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 : 164001500351				
Total		12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G055121	Basic	10,374.00	10,374.00	Provident Fund (Employee) 1,245.00
Old Employee Id : D27901	HRA	2,600.00	2,600.00	Miscellaneous Dedn - 2 750.00
Employee Name : RAVI SHANKAR	Transport Allowance	1,300.00	1,300.00	
Father Name : DAMODAR PRASAD SINGH	PPA	600.00	600.00	
Designation : Supervisor General	Washing Allowance	687.00	687.00	
Department : Operations	Overtime		1,506.00	
P.F. A/C No. : DL/22524/39691	NFH Paid		798.00	
E.S.I. A/C No. : 2015105643				
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 : 039901568652				
Total		15,561.00	17,865.00	Gross Deduction 1,995.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 15,870.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067000	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28491	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : DEVENDRA KUMAR	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name :	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/41303				
E.S.I. A/C No. : 2015334502				
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 : 629101517061				
	Total	12,831.00	15,145.00	Gross Deduction 2,031.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 13,114.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067001	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28492	Transport Allowance	511.00	511.00	ESI (Employee) 213.00
Employee Name : MONIKA .	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 450.00
Father Name :	Overtime		2,446.00	
Designation : Lady Security Guard	NFH Paid		658.00	
Department : Operations				
P.F. A/C No. : DL/22524/41304				
E.S.I. A/C No. : 2015334478				
Loan Balance : NIL				
OT Hrs/Days : 3.94 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517066				
	Total	9,623.00	12,727.00	Gross Deduction 1,689.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 11,038.00

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067003	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28493	HRA	2,500.00	2,500.00	ESI (Employee) 255.00
Employee Name : KAMLESH KUMAR SHARMA	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name :	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,656.00	
Department : Operations	NFH Paid		658.00	
P.F. A/C No. : DL/22524/41305				
E.S.I. A/C No. : 2015334497				
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 : 038601530756				
	Total	12,831.00	15,145.00	Gross Deduction 2,031.00
				Net Pay 13,114.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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 : October 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074866	Basic	8,554.00	4,415.00	Provident Fund (Employee) 530.00
Old Employee Id : D28748	HRA	2,500.00	1,290.00	ESI (Employee) 111.00
Employee Name : PARVESH KUMAR	Transport Allowance	1,182.00	610.00	Loan & Advance 1,123.00
Father Name :	Washing Allowance	595.00	307.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard				Miscellaneous Dedn - 3 70.00
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
Bank Name : NA				
Bank Account No : NA				
	Total	12,831.00	6,622.00	Gross Deduction 2,184.00
				Net Pay 4,438.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075057	Basic	8,554.00	4,691.00	Provident Fund (Employee) 563.00
Old Employee Id : D28758	Transport Allowance	511.00	280.00	ESI (Employee) 109.00
Employee Name : HEMA TIWARI	Washing Allowance	558.00	306.00	Miscellaneous Dedn - 2 225.00
Father Name :	Overtime		584.00	
Designation : Lady Security Guard	NFH Paid		658.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.94 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
Bank Name : NA				
Bank Account No : NA				
	Total	9,623.00	6,519.00	Gross Deduction 897.00
				Net Pay 5,622.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

Month : October 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G076347	Basic	8,554.00	7,174.00	Provident Fund (Employee) 861.00
Old Employee Id : D28831	HRA	2,500.00	2,097.00	ESI (Employee) 180.00
Employee Name : KAILASH BHATT	Transport Allowance	1,182.00	991.00	Benovalent Fund 25.00
Father Name :	Washing Allowance	595.00	499.00	Miscellaneous Dedn - 2 575.00
Designation : Security Guard				Registration Fee Dedn 250.00
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
Bank Name : NA				
Bank Account No : NA				
	Total	12,831.00	10,761.00	Gross Deduction 1,891.00
				Net Pay 8,870.00

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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