



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

DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G004346 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D15092 | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : Arjun Singh | Transport Allowance | 2,119.00 | 2,119.00 | | |
| Father Name : SH BACHAN SINGH | PPA | 1,000.00 | 1,000.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | | |
| Department : Operations | Overtime | | 518.00 | | |
| P.F. A/C No. : DL/22524/23764 | Holiday Encashment | | 518.00 | | |
| E.S.I. A/C No. : 2013340555 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.50 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 164001502128 | | | | | |
| UAN No : 100089422217 | | | | | |
| | Total | 16,060.00 | 17,096.00 | Gross Deduction | 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 15,795.00 |

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



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

DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G022911 | Basic | 9,178.00 | 8,685.00 | Provident Fund (Employee) | 1,042.00 |
| Old Employee Id : D25167 | HRA | 3,000.00 | 2,839.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : Harendra Singh | Transport Allowance | 2,119.00 | 2,005.00 | | |
| Father Name : RAMADHAR SINGH | PPA | 1,000.00 | 946.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 722.00 | | |
| Department : Operations | Holiday Encashment | | 518.00 | | |
| P.F. A/C No. : DL/22524/33026 | | | | | |
| E.S.I. A/C No. : 2012578156 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 25.33 | Woff : 4.00 | | | | |
| Paid Days : 29.00 | LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201510308 | | | | | |
| UAN No : 100161097258 | | | | | |
| | Total | 16,060.00 | 15,715.00 | Gross Deduction | 1,242.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 14,473.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions |
|---|---------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G041167 | Basic | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D26783 | HRA | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : VIJAY BAHADUR | Transport Allowance | 2,119.00 | |
| Father Name : BALAK RAM | PPA | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | |
| Department : Operations | Overtime | | 1,036.00 |
| P.F. A/C No. : DL/22524/37251 | Holiday Encashment | | 518.00 |
| E.S.I. A/C No. : 1106922510 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| NFH Days : 0.00 | | | |
| Bank Name : ICICI BANK | | | |
| Bank Account No : 164001501985 | | | |
| UAN No : 100403415200 | | | |
| Total | | 16,060.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | Net Pay 16,313.00 |

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | | Actual |
| Employee Code : G047675 | Basic | 9,178.00 | 8,882.00 | Provident Fund (Employee) 1,066.00 |
| Old Employee Id : D27148 | HRA | 3,000.00 | 2,903.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : GULAB SINGH | Transport Allowance | 2,119.00 | 2,051.00 | |
| Father Name : RUPAN SINGH | PPA | 1,000.00 | 968.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | 738.00 | |
| Department : Operations | Holiday Encashment | | 518.00 | |
| P.F. A/C No. : DL/22524/38332 | | | | |
| E.S.I. A/C No. : 2014878930 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | |
| Working Day : 26.00 | Woff : 4.00 | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 135401506747 | | | | |
| UAN No : 100156786056 | | | | |
| | Total | 16,060.00 | 16,060.00 | Gross Deduction 1,266.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 14,794.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | | Deductions | |
|---|---------------------|------------------|-----------------|---------------------------|-----------------|
| | | Paid Rate | Actual | | |
| Employee Code : G064511 | Basic | 9,178.00 | 4,934.00 | Provident Fund (Employee) | 592.00 |
| Old Employee Id : D28255 | HRA | 3,000.00 | 1,613.00 | Miscellaneous Dedn - 2 | 150.00 |
| Employee Name : NAGNARAYAN KUMAR | Transport Allowance | 2,119.00 | 1,139.00 | | |
| Father Name : VINOD SINGH | PPA | 1,000.00 | 538.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 410.00 | | |
| Department : Operations | Holiday Encashment | | 518.00 | | |
| P.F. A/C No. : DL/22524/40909 | | | | | |
| E.S.I. A/C No. : 6922088089 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 14.67 | Woff : 2.00 | | | | |
| Paid Days : 16.00 | LOP : 14.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 083101515784 | | | | | |
| UAN No : 100067489847 | | | | | |
| | Total | 16,060.00 | 9,152.00 | Gross Deduction | 742.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 8,410.00 |

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DELHI BRANCH,,,

Month : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G072922 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28684 | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : RAKESH KUMAR | Transport Allowance | 2,119.00 | 2,119.00 | |
| Father Name : PADAM SINGH | PPA | 1,000.00 | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | |
| Department : Operations | Overtime | | 1,036.00 | |
| P.F. A/C No. : DL/22524/42050 | Holiday Encashment | | 518.00 | |
| E.S.I. A/C No. : 2015442237 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 181901502779 | | | | |
| UAN No : 100519162854 | | | | |
| | Total | 16,060.00 | 17,614.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 16,313.00 |

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Month : October 2015

| Employee | Earnings | | Deductions |
|---|---------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G072923 | Basic | 9,178.00 | Miscellaneous Dedn - 2 200.00 |
| Old Employee Id : D28685 | HRA | 3,000.00 | Provident Fund (Employee) 1,101.00 |
| Employee Name : BIR BAHADUR YADAV | Transport Allowance | 2,119.00 | |
| Father Name : YADUNANDAN YADAV | PPA | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | |
| Department : Operations | Overtime | | 1,036.00 |
| P.F. A/C No. : DL/22524/42051 | Holiday Encashment | | 518.00 |
| E.S.I. A/C No. : 2012061472 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| NFH Days : 0.00 | | | |
| Bank Name : ICICI BANK | | | |
| Bank Account No : 181901502778 | | | |
| UAN No : 100520625239 | | | |
| Total | | 16,060.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | Net Pay 16,313.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|------------------|------------------|------------------------------------|
| | | Paid Rate | | Actual |
| Employee Code : G072925 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28687 | HRA | 1,500.00 | 1,500.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : KIRAN YADAV | Transport Allowance | 721.00 | 721.00 | ESI (Employee) 214.00 |
| Father Name : RAKESH KUMAR | Washing Allowance | 808.00 | 808.00 | |
| Designation : Lady Security Guard | Overtime | | 394.00 | |
| Department : Operations | Holiday Encashment | | 394.00 | |
| P.F. A/C No. : DL/22524/42053 | | | | |
| E.S.I. A/C No. : 2015442251 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201518982 | | | | |
| UAN No : 100519455911 | | | | |
| | Total | 12,207.00 | 12,995.00 | Gross Deduction 1,515.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 11,480.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G072926 | Basic | 9,178.00 | 9,178.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id : D28688 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) | 1,101.00 |
| Employee Name : NITYA NAND YADAV | Transport Allowance | 2,119.00 | 2,119.00 | | |
| Father Name : RAMESHWAR DAYAL | PPA | 1,000.00 | 1,000.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | | |
| Department : Operations | Overtime | | 1,554.00 | | |
| P.F. A/C No. : DL/22524/42054 | Holiday Encashment | | 518.00 | | |
| E.S.I. A/C No. : 2015442257 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 181901502782 | | | | | |
| UAN No : 100519617540 | | | | | |
| | Total | 16,060.00 | 18,132.00 | Gross Deduction | 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 16,831.00 |

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G073530 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28690 | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : JITENDER . | Transport Allowance | 2,119.00 | 2,119.00 | |
| Father Name : RATTAN SINGH | PPA | 1,000.00 | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | |
| Department : Operations | Holiday Encashment | | 518.00 | |
| P.F. A/C No. : DL/22524/42041 | | | | |
| E.S.I. A/C No. : 1112199683 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201519096 | | | | |
| UAN No : 100519689052 | | | | |
| | Total | 16,060.00 | 16,578.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 15,277.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | | Deductions | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G073531 | Basic | 9,178.00 | 9,178.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id : D28692 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) | 1,101.00 |
| Employee Name : NANDI JOSHI | Transport Allowance | 721.00 | 721.00 | ESI (Employee) | 203.00 |
| Father Name : BAL BAHADUR | Washing Allowance | 808.00 | 808.00 | | |
| Designation : Lady Security Guard | Overtime | | 197.00 | | |
| Department : Operations | | | | | |
| P.F. A/C No. : DL/22524/42042 | | | | | |
| E.S.I. A/C No. : 1114297520 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.25 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 028601511221 | | | | | |
| UAN No : 100517407114 | | | | | |
| | Total | 12,207.00 | 12,404.00 | Gross Deduction | 1,504.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 10,900.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions |
|---|---------------------|------------------|------------------------------------|
| | Paid Rate | Actual | |
| Employee Code : G073532 | Basic | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28693 | HRA | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : VINAY KUMAR SINGH | Transport Allowance | 2,119.00 | |
| Father Name : JAG NARAYAN SINGH | PPA | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | |
| Department : Operations | Overtime | | 1,036.00 |
| P.F. A/C No. : DL/22524/42043 | Holiday Encashment | | 518.00 |
| E.S.I. A/C No. : 2006450206 | | | |
| Loan Balance : NIL | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | |
| Working Day : 27.00 Woff : 4.00 | | | |
| Paid Days : 31.00 LOP : 0.00 | | | |
| NFH Days : 0.00 | | | |
| Bank Name : ICICI BANK | | | |
| Bank Account No : 028601511222 | | | |
| UAN No : 100518151131 | | | |
| | Total | 16,060.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | Net Pay 16,313.00 |

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|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G073533 | Basic | 9,178.00 | 9,178.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id : D28694 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) | 1,101.00 |
| Employee Name : SNEHA SINGH | Transport Allowance | 721.00 | 721.00 | ESI (Employee) | 234.00 |
| Father Name : BALAK RAM | Washing Allowance | 808.00 | 808.00 | | |
| Designation : Lady Security Guard | Overtime | | 1,575.00 | | |
| Department : Operations | Holiday Encashment | | 394.00 | | |
| P.F. A/C No. : DL/22524/42044 | | | | | |
| E.S.I. A/C No. : 2015442304 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 2.00 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201520400 | | | | | |
| UAN No : 100517412887 | | | | | |
| | Total | 12,207.00 | 14,176.00 | Gross Deduction | 1,535.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 12,641.00 |

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| Employee | Earnings | | | Deductions | |
|---|---------------------|-----------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G073585 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) | 228.00 |
| Old Employee Id : D28712 | HRA | 1,500.00 | 1,500.00 | Provident Fund (Employee) | 1,101.00 |
| Employee Name : POONAM SINGH | Transport Allowance | 721.00 | 721.00 | Miscellaneous Dedn - 2 | 200.00 |
| Father Name : OM KUMAR | Washing Allowance | 808.00 | 808.00 | | |
| Designation : Lady Security Guard | Overtime | | 1,181.00 | | |
| Department : Operations | Holiday Encashment | | 394.00 | | |
| P.F. A/C No. : DL/22524/42072 | | | | | |
| E.S.I. A/C No. : 1112898229 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.50 ED Days : NA | | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 028601511226 | | | | | |
| UAN No : 100505631775 | | | | | |
| | Total | 12,207.00 | 13,782.00 | Gross Deduction | 1,529.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 12,253.00 |

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DELHI BRANCH,,

Month : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G074120 | Basic | 9,178.00 | 7,599.00 | Provident Fund (Employee) | 912.00 |
| Old Employee Id : D28744 | HRA | 3,000.00 | 2,484.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : MANJEET KUMAR | Transport Allowance | 2,119.00 | 1,754.00 | | |
| Father Name : DHUP SINGH | PPA | 1,000.00 | 828.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 632.00 | | |
| Department : Operations | Overtime | | 1,212.00 | | |
| P.F. A/C No. : DL/22524/42083 | Holiday Encashment | | 518.00 | | |
| E.S.I. A/C No. : 1111716035 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.17 | ED Days : NA | | | | |
| Working Day : 22.67 | Woff : 3.00 | | | | |
| Paid Days : 25.00 | LOP : 5.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 028601511225 | | | | | |
| UAN No : 100504966198 | | | | | |
| | Total | 16,060.00 | 15,027.00 | Gross Deduction | 1,112.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 13,915.00 |

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 : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G074121 | Basic | 9,178.00 | 9,178.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id : D28745 | HRA | 3,000.00 | 3,000.00 | Provident Fund (Employee) | 1,101.00 |
| Employee Name : GOPAL CHANDRA | Transport Allowance | 2,119.00 | 2,119.00 | | |
| Father Name : LALITA PRASAD | PPA | 1,000.00 | 1,000.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | | |
| Department : Operations | Overtime | | 860.00 | | |
| P.F. A/C No. : DL/22524/42084 | Holiday Encashment | | 518.00 | | |
| E.S.I. A/C No. : 1113948076 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.83 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 028601511224 | | | | | |
| UAN No : 100505336542 | | | | | |
| | Total | 16,060.00 | 17,438.00 | Gross Deduction | 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 16,137.00 |

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 : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G075064 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : JEET NATH RAY | Transport Allowance | 2,119.00 | 2,119.00 | |
| Father Name : SHRI KISUN RAY | PPA | 1,000.00 | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | |
| Department : Operations | Overtime | | 518.00 | |
| P.F. A/C No. : DL/22524/42201 | | | | |
| E.S.I. A/C No. : 2015467760 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 0.50 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201520216 | | | | |
| UAN No : 100506159359 | | | | |
| | Total | 16,060.00 | 16,578.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 15,277.00 |

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 : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | | Actual | |
| Employee Code : G075065 | Basic | 9,178.00 | 8,882.00 | Miscellaneous Dedn - 2 | 200.00 |
| Old Employee Id : | HRA | 3,000.00 | 2,903.00 | Provident Fund (Employee) | 1,066.00 |
| Employee Name : RAJ KUMAR YADAV | Transport Allowance | 2,119.00 | 2,051.00 | | |
| Father Name : BIHARI LAL YADAV | PPA | 1,000.00 | 968.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 738.00 | | |
| Department : Operations | Holiday Encashment | | 518.00 | | |
| P.F. A/C No. : DL/22524/42147 | | | | | |
| E.S.I. A/C No. : 2013157103 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 26.00 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : ICICI BANK | | | | | |
| Bank Account No : 054201520399 | | | | | |
| UAN No : 100504839068 | | | | | |
| | Total | 16,060.00 | 16,060.00 | Gross Deduction | 1,266.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 14,794.00 |

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 : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|-----------|------------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G077498 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) 1,101.00 |
| Old Employee Id : D28894 | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : GAJENDRA KUMAR | Transport Allowance | 2,119.00 | 2,119.00 | |
| Father Name : JANAK SINGH | PPA | 1,000.00 | 1,000.00 | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | |
| Department : Operations | Overtime | | 1,036.00 | |
| P.F. A/C No. : DL/22524/42601 | | | | |
| E.S.I. A/C No. : 2015528796 | | | | |
| Loan Balance : NIL | | | | |
| OT Hrs/Days : 1.00 ED Days : NA | | | | |
| Working Day : 27.00 Woff : 4.00 | | | | |
| Paid Days : 31.00 LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : ICICI BANK | | | | |
| Bank Account No : 054201521172 | | | | |
| UAN No : 100505168713 | | | | |
| | Total | 16,060.00 | 17,096.00 | Gross Deduction 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 15,795.00 |

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 : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G078182 | Basic | 9,178.00 | 9,178.00 | Provident Fund (Employee) | 1,101.00 |
| Old Employee Id : D28916 | HRA | 3,000.00 | 3,000.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : RAJEEV KUMAR | Transport Allowance | 2,119.00 | 2,119.00 | | |
| Father Name : RISAPAL SINGH | PPA | 1,000.00 | 1,000.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 763.00 | | |
| Department : Operations | Holiday Encashment | | 518.00 | | |
| P.F. A/C No. : DL/22524/42664 | | | | | |
| E.S.I. A/C No. : 2015563433 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 27.00 | Woff : 4.00 | | | | |
| Paid Days : 31.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | | |
| Bank Account No : 6446000100006719 | | | | | |
| UAN No : 100512157707 | | | | | |
| | Total | 16,060.00 | 16,578.00 | Gross Deduction | 1,301.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 15,277.00 |

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 : October 2015

| Employee | Earnings | | | Deductions | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G086790 | Basic | 9,178.00 | 7,698.00 | ESI (Employee) | 190.00 |
| Old Employee Id : D29459 | HRA | 1,500.00 | 1,258.00 | Provident Fund (Employee) | 924.00 |
| Employee Name : RAMA DEVI | Transport Allowance | 721.00 | 605.00 | Miscellaneous Dedn - 2 | 200.00 |
| Father Name : RAMRAJ | Washing Allowance | 808.00 | 678.00 | | |
| Designation : Security Guard | Overtime | | 890.00 | | |
| Department : Operations | Holiday Encashment | | 394.00 | | |
| P.F. A/C No. : DL/22524/43641 | | | | | |
| E.S.I. A/C No. : 2015719246 | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 1.13 | ED Days : NA | | | | |
| Working Day : 23.00 | Woff : 3.00 | | | | |
| Paid Days : 26.00 | LOP : 5.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : CANARA BANK | | | | | |
| Bank Account No : 3333127001384 | | | | | |
| UAN No : 100505903793 | | | | | |
| | Total | 12,207.00 | 11,523.00 | Gross Deduction | 1,314.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 10,209.00 |

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 : October 2015

| Employee | Earnings | | Deductions | | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | Paid Rate | Actual | | | |
| Employee Code : G089575 | Basic | 9,178.00 | 8,981.00 | Provident Fund (Employee) | 1,078.00 |
| Old Employee Id : D29586 | HRA | 3,000.00 | 2,935.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : AJAY SHARMA | Transport Allowance | 2,119.00 | 2,073.00 | | |
| Father Name : MAHIPAL SINGH | PPA | 1,000.00 | 978.00 | | |
| Designation : Security Guard | Washing Allowance | 763.00 | 747.00 | | |
| Department : Operations | Holiday Encashment | | 518.00 | | |
| P.F. A/C No. : DL/22524/43900 | | | | | |
| E.S.I. A/C No. : | | | | | |
| Loan Balance : NIL | | | | | |
| OT Hrs/Days : 0.00 | ED Days : NA | | | | |
| Working Day : 26.33 | Woff : 4.00 | | | | |
| Paid Days : 30.00 | LOP : 0.00 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : SOUTH INDIAN BANK | | | | | |
| Bank Account No : 0221053000023506 | | | | | |
| UAN No : 100511895123 | | | | | |
| | Total | 16,060.00 | 16,232.00 | Gross Deduction | 1,278.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 14,954.00 |

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 : October 2015

| Employee | Earnings | | Deductions | |
|---|---------------------|-----------|------------|------------------------------------|
| | | Paid Rate | Actual | |
| Employee Code : G096500 | Basic | 9,178.00 | 8,882.00 | Provident Fund (Employee) 1,066.00 |
| Old Employee Id : D29897 | HRA | 1,500.00 | 1,452.00 | Miscellaneous Dedn - 2 200.00 |
| Employee Name : SHALINI SINGH | Transport Allowance | 721.00 | 698.00 | ESI (Employee) 200.00 |
| Father Name : UMA SHANKAR SINGH | Washing Allowance | 808.00 | 782.00 | |
| Designation : Lady Security Guard | Holiday Encashment | | 394.00 | |
| 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 : 26.00 Woff : 4.00 | | | | |
| Paid Days : 30.00 LOP : 1.00 | | | | |
| NFH Days : 0.00 | | | | |
| Bank Name : PUNJAB NATIONAL BANK | | | | |
| Bank Account No : 0627000102471901 | | | | |
| UAN No : | | | | |
| | Total | 12,207.00 | 12,208.00 | Gross Deduction 1,466.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay 10,742.00 |

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 : October 2015

| Employee | Earnings | | | Deductions | |
|---|---------------------|------------------|------------------|---------------------------|------------------|
| | | Paid Rate | Actual | | |
| Employee Code : G096501 | Basic | 9,178.00 | 9,178.00 | ESI (Employee) | 207.00 |
| Old Employee Id : D29898 | HRA | 1,500.00 | 1,500.00 | Miscellaneous Dedn - 2 | 200.00 |
| Employee Name : PRAMILA PRADHAN | Transport Allowance | 721.00 | 721.00 | Provident Fund (Employee) | 1,101.00 |
| Father Name : BHUBAN PATRA | Washing Allowance | 808.00 | 808.00 | | |
| Designation : Lady Security Guard | Overtime | | 394.00 | | |
| Department : Operations | | | | | |
| 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 | | | | |
| NFH Days : 0.00 | | | | | |
| Bank Name : STATE BANK OF INDIA | | | | | |
| Bank Account No : 20166143791 | | | | | |
| UAN No : | | | | | |
| | Total | 12,207.00 | 12,601.00 | Gross Deduction | 1,508.00 |
| Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave | | | | Net Pay | 11,093.00 |

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