



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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,010.00	9,364.00	Loan & Advance 269.00
Old Employee Id : D04598	HRA	2,300.00	2,152.00	Provident Fund (Employee) 1,124.00
Employee Name : Somdutt	Transport Allowance	1,945.00	1,820.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	760.00	711.00	
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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 : G000050	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D04797	HRA	2,300.00	2,226.00	Loan & Advance 392.00
Employee Name : Raj Kishore	Transport Allowance	1,945.00	1,882.00	
Father Name : GANGA WASI	Washing Allowance	760.00	735.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		15,015.00	14,530.00	Gross Deduction 1,554.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,976.00	

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 : G000053	Basic	10,010.00	9,041.00	Provident Fund (Employee) 1,085.00
Old Employee Id : D04854	HRA	2,300.00	2,077.00	Loan & Advance 269.00
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,757.00	
Father Name : INDRO TOPPO	Washing Allowance	760.00	686.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		15,015.00	13,561.00	Gross Deduction 1,354.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,207.00

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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 : G000065	Basic	9,048.00	9,048.00	ESI (Employee) 249.00
Old Employee Id : D05697	HRA	2,200.00	2,200.00	Loan & Advance 431.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528989				
UAN No : 100185771936				
	Total	13,572.00	14,885.00	Gross Deduction 1,766.00
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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143 Old Employee Id : D07196 Employee Name : Karambir Father Name : JUGAL KISHORE SINGH. 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 : 2.50 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 : 036401501940 UAN No : 100189753507	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 1,751.00	9,048.00 1,987.00 1,467.00 632.00 1,751.00	ESI (Employee) 250.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,134.00	14,885.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,221.00

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 : G000146	Basic	9,296.00	9,296.00	Provident Fund (Employee) 1,116.00
Old Employee Id : D07190	HRA	2,226.00	2,226.00	Loan & Advance 453.00
Employee Name : Sanandan Rai	Transport Allowance	1,707.00	1,707.00	ESI (Employee) 248.00
Father Name : JAI NATH RAI.	Washing Allowance	715.00	715.00	
Designation : Security Guard	Overtime		922.00	
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
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 : 033201507377				
UAN No : 100330380413				
Total		13,944.00	14,866.00	Gross Deduction 1,817.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,049.00	

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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 : G000168 Old Employee Id : D07409 Employee Name : Mithelesh Kumar Father Name : SRIKANT SHAW Designation : Security Guard 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601527368 UAN No : 100228350990	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 584.00	9,048.00 2,200.00 1,624.00 700.00 584.00	ESI (Employee) 236.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,156.00	Gross Deduction 1,650.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,506.00

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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 : G000212	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D07688	HRA	2,300.00	2,226.00	Loan & Advance 269.00
Employee Name : Ram Kamat Kumar	Transport Allowance	1,945.00	1,882.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	760.00	735.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		15,015.00	14,530.00	Gross Deduction 1,431.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,099.00	

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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 : G000254	Basic	9,048.00	4,086.00	Loan & Advance 328.00
Old Employee Id : D07891	HRA	2,200.00	994.00	Provident Fund (Employee) 490.00
Employee Name : Lok Darnal Nath	Transport Allowance	1,624.00	733.00	ESI (Employee) 102.00
Father Name : BAL BAHADUR DARNAL	Washing Allowance	700.00	316.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/14337				
E.S.I. A/C No. : 2007163034				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525174				
UAN No : 100206389492				
Total		13,572.00	6,129.00	Gross Deduction 920.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,209.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000305 Old Employee Id : D08222 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 : 0.00 ED Days : NA Working Day : 4.00 Woff : 3.00 Paid Days : 22.00 LOP : 9.00 NFH Days : 0.00 PL Days : 15.00 Bank Name : ICICI BANK Bank Account No : 054201509243 UAN No : 100163624250	Basic	16,176.00	11,480.00	Provident Fund (Employee) 1,378.00
Total		16,176.00	11,480.00	Gross Deduction 1,378.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,102.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D08636	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 241.00
Father Name : LATE. GHORU YADAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
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 : 135901502744				
UAN No : 100129153838				
	Total	13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 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 : 2.94 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 : 135401505926 UAN No : 100170917002	Basic Overtime	9,048.00	9,048.00 1,981.00	ESI (Employee) 194.00 Loan & Advance 233.00 Provident Fund (Employee) 1,086.00
Total		9,048.00	11,029.00	Gross Deduction 1,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,516.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,010.00	9,364.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D10510	HRA	2,300.00	2,152.00	Loan & Advance 269.00
Employee Name : Umashankar	Transport Allowance	1,945.00	1,820.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	760.00	711.00	
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068 Old Employee Id : D10674 Employee Name : Ramdahin Singh Pd. Father Name : ANANDI SINGH Designation : Security Guard 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701509514 UAN No : 100303961884	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	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 249.00
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,111.00	9,111.00	ESI (Employee) 248.00
Old Employee Id : D10823	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,093.00
Employee Name : Arun Kumar	Transport Allowance	1,572.00	1,572.00	Loan & Advance 328.00
Father Name : SURESH SINGH	Washing Allowance	677.00	677.00	
Designation : Computer Operator	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
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 : 038601500416				
UAN No : 100090301904				
	Total	13,489.00	14,802.00	Gross Deduction 1,669.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,133.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,300.00	9,300.00	Loan & Advance 328.00
Old Employee Id : D10817	HRA	1,916.00	1,916.00	Provident Fund (Employee) 1,116.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,414.00	1,414.00	ESI (Employee) 222.00
Father Name : JWALA PD.PATHAK	Washing Allowance	610.00	610.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		13,240.00	13,240.00	Gross Deduction 1,666.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,574.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193 Old Employee Id : D10858 Employee Name : Anil Singh Kumar Father Name : SHALIGRAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18864 E.S.I. A/C No. : 2012416161 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601524825 UAN No : 100084781016	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 2,189.00	9,048.00 2,200.00 1,624.00 700.00 2,189.00	ESI (Employee) 264.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	15,761.00	Gross Deduction 1,678.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,083.00

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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,048.00	8,464.00	ESI (Employee) 211.00
Old Employee Id : D11047	HRA	2,200.00	2,058.00	Provident Fund (Employee) 1,016.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,519.00	Loan & Advance 328.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	700.00	655.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		13,572.00	12,696.00	Gross Deduction 1,555.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,141.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001386	Basic	9,048.00	8,756.00	ESI (Employee) 210.00
Old Employee Id : D11141	HRA	1,907.00	1,845.00	Provident Fund (Employee) 1,051.00
Employee Name : Chandra Jha Kishor	Transport Allowance	1,407.00	1,362.00	Loan & Advance 328.00
Father Name : ARUN JHA	Washing Allowance	607.00	587.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19443				
E.S.I. A/C No. : 2012451765				
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 : 071901516586				
UAN No : 100122849677				
Total		12,969.00	12,550.00	Gross Deduction 1,589.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,961.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461 Old Employee Id : D11417 Employee Name : Gayanendra Sharma Kr Father Name : BHANU PRAKESH SINHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19676 E.S.I. A/C No. : 2012516888 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 : 054201519940 UAN No : 100152149903	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,561.00 1,153.00 497.00	9,048.00 1,561.00 1,153.00 497.00	ESI (Employee) 206.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		12,259.00	12,259.00	Gross Deduction 1,620.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,639.00

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 : G001617 Old Employee Id : D11724 Employee Name : Arjun Negi Singh Father Name : PREM SINGH NEGI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20006 E.S.I. A/C No. : 2012625080 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 : 054701507077 UAN No : 100089564371	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00 Loan & Advance 431.00
Total		13,572.00	14,448.00	Gross Deduction 1,758.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,690.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,010.00	9,364.00	Provident Fund (Employee) 1,124.00
Old Employee Id : D11743	HRA	2,300.00	2,152.00	Loan & Advance 269.00
Employee Name : Braj Kishor	Transport Allowance	1,945.00	1,820.00	
Father Name : DURBEEN SINGH	Washing Allowance	760.00	711.00	
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 : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
Total		15,015.00	14,047.00	Gross Deduction 1,393.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,654.00	

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001640 Old Employee Id : D11758 Employee Name : Arpan Kumar Father Name : RAM ASISH SINGH 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 : 0.50 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 : 054701506967 UAN No : 100089877886	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 438.00	9,048.00 2,129.00 1,572.00 677.00 438.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 231.00
Total		13,426.00	13,864.00	Gross Deduction 1,317.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,547.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863 Old Employee Id : D25230 Employee Name : Janardan Yadav Father Name : BHORELAL YADAV 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 : 2.44 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 : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,891.00	9,048.00 2,200.00 1,624.00 700.00 1,891.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 259.00
Total		13,572.00	15,463.00	Gross Deduction 1,673.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,790.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D25235	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : Dalip Singh	Transport Allowance	1,572.00	1,572.00	ESI (Employee) 231.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
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 : 662801528987				
UAN No : 100129436887				
Total		13,426.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,219.00	

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001938	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12091	HRA	2,058.00	2,058.00	Loan & Advance 328.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 227.00
Father Name : BARE LAL YADAV	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/20602				
E.S.I. A/C No. : 2012821429				
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 : 054201519941				
UAN No : 100149708584				
Total		13,280.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,931.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH 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 : 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 : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance Overtime	9,142.00 2,068.00 1,550.00 661.00 876.00	9,142.00 2,068.00 1,550.00 661.00 876.00	ESI (Employee) 239.00 Loan & Advance 328.00 Provident Fund (Employee) 1,097.00
Total		13,421.00	14,297.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,633.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358 Old Employee Id : D12512 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 : 3.50 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 : 034301531647 UAN No : 100351769961	Basic Overtime	16,176.00	16,176.00 3,653.00	Provident Fund (Employee) 1,941.00
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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366 Old Employee Id : D12562 Employee Name : Ram Ram Sumer Father Name : DEV KARAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21325 E.S.I. A/C No. : 2012421743 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 : 000701554910 UAN No : 100302116668	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 Loan & Advance 328.00
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D12722	HRA	2,300.00	2,226.00	Loan & Advance 392.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,945.00	1,882.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	760.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
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 : 038601525176				
UAN No : 100334116597				
Total		15,015.00	14,530.00	Gross Deduction 1,554.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,976.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,048.00	9,048.00	Loan & Advance 431.00
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	ESI (Employee) 249.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		13,572.00	14,885.00	Gross Deduction 1,766.00
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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 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	Loan & Advance 431.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 249.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		13,572.00	14,885.00	Gross Deduction 1,766.00
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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,010.00	6,781.00	Provident Fund (Employee) 814.00
Old Employee Id : D13362	HRA	2,300.00	1,558.00	Loan & Advance 269.00
Employee Name : Prakash Singh	Transport Allowance	1,945.00	1,318.00	
Father Name : PRATAP SINGH	Washing Allowance	760.00	515.00	
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 : 18.00	Woff : 3.00			
Paid Days : 21.00	LOP : 10.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		15,015.00	10,172.00	Gross Deduction 1,083.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,089.00	

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

Month : October 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 : 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 : 036401500909 UAN No : 100250608966	Basic Overtime	15,232.00	15,232.00 1,764.00	Provident Fund (Employee) 1,828.00
Total		15,232.00	16,996.00	Gross Deduction 1,828.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,168.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22464 E.S.I. A/C No. : 2013121556 Loan Balance : NIL OT Hrs/Days : 1.44 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 : 038601525264 UAN No : 100158176116	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 1,015.00	9,048.00 2,129.00 1,572.00 677.00 1,015.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 241.00
Total		13,426.00	14,441.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,786.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300 Old Employee Id : D13649 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 : 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 : 000701554916 UAN No : 100334485763	Basic Overtime	10,998.00	10,998.00 1,419.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,048.00	9,048.00	ESI (Employee) 244.00
Old Employee Id : D13821	HRA	2,058.00	2,058.00	Loan & Advance 328.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,519.00	1,519.00	Provident Fund (Employee) 1,086.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 1.50 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 : 038601526737				
UAN No : 100334116584				
Total		13,280.00	14,593.00	Gross Deduction 1,658.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,935.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : October 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	2,129.00	2,129.00	ESI (Employee) 224.00
Employee Name : Nand Singh Ji	Transport Allowance	1,572.00	1,572.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
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 : 003701551653				
UAN No : 100249268291				
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,048.00	9,048.00	ESI (Employee) 241.00
Old Employee Id : D15814	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
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 : 054701507042				
UAN No : 100137716302				
Total		13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,793.00	

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 : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26609 E.S.I. A/C No. : 2013671175 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 : 000701554904 UAN No : 100369971486	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 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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 : G006432	Basic	9,204.00	9,204.00	Provident Fund (Employee) 1,104.00
Old Employee Id : D16531	HRA	2,003.00	2,003.00	Loan & Advance 328.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 236.00
Father Name : PANCHANAND RAI	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		730.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		13,368.00	14,098.00	Gross Deduction 1,668.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,430.00	

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 : G006433	Basic	9,048.00	9,048.00	ESI (Employee) 247.00
Old Employee Id : D16532	HRA	2,129.00	2,129.00	Loan & Advance 328.00
Employee Name : Nand Lal	Transport Allowance	1,572.00	1,572.00	Provident Fund (Employee) 1,086.00
Father Name : MOHAN LAL	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
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 : 033201504152				
UAN No : 100249130526				
	Total	13,426.00	14,739.00	Gross Deduction 1,661.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,078.00

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 : G006434	Basic	9,048.00	4,086.00	Provident Fund (Employee) 490.00
Old Employee Id : D16533	HRA	2,200.00	994.00	Loan & Advance 328.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	733.00	ESI (Employee) 102.00
Father Name : JAY NATH RAI	Washing Allowance	700.00	316.00	
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 : 7.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
Total		13,572.00	6,129.00	Gross Deduction 920.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,209.00

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 : G006435	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D16568	HRA	1,703.00	1,703.00	Loan & Advance 328.00
Employee Name : Ramajor	Transport Allowance	1,257.00	1,257.00	Provident Fund (Employee) 1,086.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	542.00	542.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		12,550.00	13,863.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,215.00	

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 : 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	Loan & Advance 328.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 239.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		730.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 629201511974				
UAN No : 100125356396				
Total		13,572.00	14,302.00	Gross Deduction 1,653.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,649.00	

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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 : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27998 E.S.I. A/C No. : 2013677018 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 : 083101510995 UAN No : 100332732332	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 1,313.00	9,048.00 2,129.00 1,572.00 677.00 1,313.00	ESI (Employee) 247.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	14,739.00	Gross Deduction 1,661.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,078.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008022	Basic	9,048.00	5,254.00	ESI (Employee) 131.00
Old Employee Id : D20270	HRA	2,200.00	1,277.00	Provident Fund (Employee) 630.00
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,624.00	943.00	Loan & Advance 328.00
Father Name : CHANMIYA SHAIKH	Washing Allowance	700.00	406.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501859				
UAN No : 100071860585				
Total		13,572.00	7,880.00	Gross Deduction 1,089.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,791.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008270	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D20348	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 249.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556426				
UAN No : 100176701181				
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,222.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,049.00	8,757.00	ESI (Employee) 212.00
Old Employee Id : D21133	HRA	1,980.00	1,916.00	Loan & Advance 328.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,461.00	1,414.00	Provident Fund (Employee) 1,051.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	630.00	610.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
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 : 033301509838				
UAN No : 100160953537				
Total		13,120.00	12,697.00	Gross Deduction 1,591.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,106.00	

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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 : G012408	Basic	9,048.00	9,048.00	ESI (Employee) 253.00
Old Employee Id : D24319	HRA	1,916.00	1,916.00	Provident Fund (Employee) 1,086.00
Employee Name : Vinod Kumar	Transport Allowance	1,414.00	1,414.00	
Father Name : VAKHTAVER	Washing Allowance	610.00	610.00	
Designation : Security Guard	Overtime		2,043.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 22.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
Total		12,988.00	15,031.00	Gross Deduction 1,339.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,692.00	

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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 : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 Loan Balance : NIL OT Hrs/Days : 0.45 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 : 082901507961 UAN No : 100221872052	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 394.00	9,048.00 2,200.00 1,624.00 700.00 394.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,966.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,319.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012878	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25467	HRA	1,632.00	1,632.00	Loan & Advance 328.00
Employee Name : Kedar Singh	Transport Allowance	1,205.00	1,205.00	ESI (Employee) 216.00
Father Name : ZANDU LAL	Washing Allowance	519.00	519.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/33695				
E.S.I. A/C No. : 2013840358				
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 : 038601525302				
UAN No : 100192160582				
Total		12,404.00	12,842.00	Gross Deduction 1,630.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,212.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014109	Basic	9,048.00	8,756.00	ESI (Employee) 214.00
Old Employee Id : D16072	HRA	2,053.00	1,987.00	Provident Fund (Employee) 1,051.00
Employee Name : Manoj Pandey	Transport Allowance	1,516.00	1,467.00	Loan & Advance 328.00
Father Name : BRINDA PANDEY	Washing Allowance	653.00	632.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507064				
UAN No : 100222060415				
Total		13,270.00	12,842.00	Gross Deduction 1,593.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,249.00	

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 : G014175 Old Employee Id : D09914 Employee Name : Sanjeev Kumar Father Name : JAGPRASAD SAINI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/17497 E.S.I. A/C No. : 2007224677 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 : 212201500553 UAN No : 100334669566	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 1,167.00	9,048.00 1,987.00 1,467.00 632.00 1,167.00	Provident Fund (Employee) 1,086.00 Loan & Advance 328.00 ESI (Employee) 240.00
Total		13,134.00	14,301.00	Gross Deduction 1,654.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,647.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,048.00	9,048.00	ESI (Employee) 204.00
Old Employee Id : D24724	HRA	1,135.00	1,135.00	Loan & Advance 328.00
Employee Name : Ashok Kumar	Transport Allowance	838.00	838.00	Provident Fund (Employee) 1,086.00
Father Name : MAHENDRA PRASAD	Washing Allowance	361.00	361.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		11,382.00	11,966.00	Gross Deduction 1,618.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,348.00	

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477 Old Employee Id : D24787 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 : 6.50 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 : 038601526846 UAN No : 100075306166	Basic Overtime	13,250.00	13,250.00 5,556.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 330.00
Total		13,250.00	18,806.00	Gross Deduction 1,920.00
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
This is a computer generated statement,signature not required.



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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,048.00 2,000.00 1,426.00	9,048.00 2,000.00 1,426.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 219.00
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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32529 E.S.I. A/C No. : 2014123762 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 : 662801527509 UAN No : 100260963757	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 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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 : G019396 Old Employee Id : D25014 Employee Name : Prabhu Narayan Thakur Father Name : VIJAY PRAKASH THAKUR 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 : 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 : 082901508006 UAN No : 100273678213	Basic HRA Transport Allowance Washing Allowance Overtime	9,929.00 1,206.00 891.00 384.00 1,751.00	9,929.00 1,206.00 891.00 384.00 1,751.00	Provident Fund (Employee) 1,191.00 Loan & Advance 328.00 ESI (Employee) 242.00
Total		12,410.00	14,161.00	Gross Deduction 1,761.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,400.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,048.00	9,048.00	ESI (Employee) 246.00
Old Employee Id : D25059	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,167.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
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 : 664201501658				
UAN No : 100395885595				
Total		13,572.00	14,739.00	Gross Deduction 1,332.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,407.00	

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25756	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 301.00
Father Name : BAD RAM	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		4,322.00	
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 6.00 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 : 662801528988				
UAN No : 100339753292				
	Total	13,572.00	17,894.00	Gross Deduction 1,715.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,179.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 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 : 033201510503 UAN No : 100211741659	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,459.00	9,048.00 2,200.00 1,624.00 700.00 1,459.00	ESI (Employee) 251.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	15,031.00	Gross Deduction 1,665.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,366.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468 Old Employee Id : D25669 Employee Name : ROHIT SAHU Father Name : ASHOK KUMAR SAHU Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34147 E.S.I. A/C No. : 2014330055 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 : 113301502324 UAN No : 100315110980	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,167.00	9,048.00 2,200.00 1,624.00 700.00 1,167.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 246.00
Total		13,572.00	14,739.00	Gross Deduction 1,660.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,079.00

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

DELHI BRANCH,,,

Month : October 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	Loan & Advance 328.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 231.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
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 : 072201507070				
UAN No : 100333545168				
Total		13,572.00	13,864.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,219.00	

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101 Old Employee Id : Employee Name : SATENDRA . Father Name : INDRAPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35159 E.S.I. A/C No. : 2014420576 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201518762 UAN No : 100340255841	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,703.00 1,257.00 542.00 1,897.00	9,048.00 1,703.00 1,257.00 542.00 1,897.00	Loan & Advance 431.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 244.00
Total		12,550.00	14,447.00	Gross Deduction 1,761.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,686.00

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

DELHI BRANCH,,,

Month : October 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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
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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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,048.00	6,713.00	ESI (Employee) 168.00
Old Employee Id : D26035	HRA	2,200.00	1,632.00	Provident Fund (Employee) 806.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,205.00	Loan & Advance 431.00
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	700.00	519.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
Total		13,572.00	10,069.00	Gross Deduction 1,405.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,664.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032897 Old Employee Id : D26006 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 : 3.44 ED Days : NA Working Day : 22.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 072201506911 UAN No : 100160146758	Basic Overtime	9,048.00	9,048.00 2,569.00	Provident Fund (Employee) 1,086.00 Loan & Advance 233.00 ESI (Employee) 204.00
Total		9,048.00	11,617.00	Gross Deduction 1,523.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,094.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032952	Basic	9,048.00	8,756.00	Loan & Advance 328.00
Old Employee Id : D26082	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,572.00	ESI (Employee) 218.00
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
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 : 054201519943				
UAN No : 100325989648				
Total		13,572.00	13,134.00	Gross Deduction 1,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,537.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961 Old Employee Id : D26181 Employee Name : GURUDEO RAI Father Name : DILRAI DEOYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35296 E.S.I. A/C No. : 2014460701 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 : 034301531238 UAN No : 100157912534	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26384	HRA	1,987.00	1,987.00	Loan & Advance 436.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,467.00	1,467.00	ESI (Employee) 232.00
Father Name : DIPU SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		730.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
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 : 038601526735				
UAN No : 100126067381				
Total		13,134.00	13,864.00	Gross Deduction 1,754.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,110.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

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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	1,490.00	1,490.00	Loan & Advance 328.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,100.00	1,100.00	ESI (Employee) 212.00
Father Name : SHIV JEE RAY	Washing Allowance	474.00	474.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
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 : 664201501822				
UAN No : 100187462376				
Total		12,112.00	12,550.00	Gross Deduction 1,626.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,924.00	

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,048.00	9,048.00	ESI (Employee) 257.00
Old Employee Id : D26417	HRA	1,561.00	1,561.00	Loan & Advance 328.00
Employee Name : MANOJ SINGH	Transport Allowance	1,153.00	1,153.00	Provident Fund (Employee) 1,086.00
Father Name : RAM CHANDRA SINGH	Washing Allowance	497.00	497.00	
Designation : Security Guard	Overtime		2,919.00	
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
UAN No : 100221098089				
Total		12,259.00	15,178.00	Gross Deduction 1,671.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,507.00

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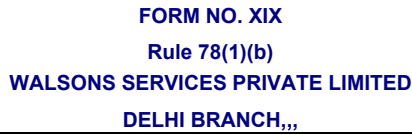
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DELHI BRANCH,,,

Month : October 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	Loan & Advance 328.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 249.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,222.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275	Basic Overtime	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D26789				Provident Fund (Employee) 1,086.00
Employee Name : SACHIN BHARDWAJ				ESI (Employee) 184.00
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 : 2.50 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 : 164001501984				
UAN No : 100325738036				
	Total	9,048.00	10,507.00	Gross Deduction 1,598.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	8,909.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : October 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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
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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DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043622	Basic	9,046.00	1,459.00	Provident Fund (Employee) 175.00
Old Employee Id :	HRA	1,761.00	284.00	Loan & Advance 328.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,302.00	210.00	ESI (Employee) 35.00
Father Name : NARESH SINGH	Washing Allowance	558.00	90.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 26.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502330				
UAN No : 100339700251				
Total		12,667.00	2,043.00	Gross Deduction 538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 1,505.00	

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 : 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	Loan & Advance 328.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 249.00
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. : 2012828995				
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 : 083101508922				
UAN No : 100295344134				
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,222.00	

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045493 Old Employee Id : D26984 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH 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 : 6.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525337 UAN No : 100346117334	Basic HRA Transport Allowance PPA Washing Allowance Overtime	13,051.00 342.00 304.00 32.00 62.00 6,412.00	8,841.00 232.00 206.00 22.00 42.00	Provident Fund (Employee) 1,061.00 ESI (Employee) 275.00
Total		13,791.00	15,755.00	Gross Deduction 1,336.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,419.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38397 E.S.I. A/C No. : 2014878412 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 : 054201515522 UAN No : 100337755483	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 876.00	9,048.00 2,129.00 1,572.00 677.00 876.00	Provident Fund (Employee) 1,086.00 Loan & Advance 328.00 ESI (Employee) 239.00
Total		13,426.00	14,302.00	Gross Deduction 1,653.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,649.00

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049400	Basic	9,048.00	9,048.00	ESI (Employee) 224.00
Old Employee Id : D27274	HRA	1,632.00	1,632.00	Provident Fund (Employee) 1,086.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,205.00	1,205.00	Loan & Advance 431.00
Father Name : RAMPAL	Washing Allowance	519.00	519.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/38724				
E.S.I. A/C No. : 2014921218				
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 : 003701551649				
UAN No : 100221081460				
Total		12,404.00	13,280.00	Gross Deduction 1,741.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,539.00	

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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 : G050768 Old Employee Id : D27395 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 : 4.00 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 : 662801528986 UAN No : 100236917194	Basic Overtime	16,176.00	16,176.00 4,174.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	20,350.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,409.00

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 : G052857 Old Employee Id : D27477 Employee Name : DEV KUMAR Father Name : VIMAL RAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39884 E.S.I. A/C No. : 2015136599 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519938 UAN No : 100133510722	Basic HRA Transport Allowance Washing Allowance Overtime	9,049.00 1,441.00 1,064.00 459.00 584.00	8,465.00 1,348.00 995.00 429.00 584.00	Provident Fund (Employee) 1,016.00 Loan & Advance 656.00 ESI (Employee) 200.00
Total		12,013.00	11,821.00	Gross Deduction 1,872.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,949.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 1,459.00	9,048.00 2,129.00 1,572.00 677.00 1,459.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,426.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,222.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054490	Basic	10,010.00	6,135.00	Loan & Advance 269.00
Old Employee Id : D27876	HRA	2,300.00	1,410.00	Provident Fund (Employee) 736.00
Employee Name : SUBHASH LAMA	Transport Allowance	1,945.00	1,192.00	
Father Name : SARAN LAMBA	Washing Allowance	760.00	466.00	
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501850				
UAN No : 100363929886				
	Total	15,015.00	9,203.00	Gross Deduction 1,005.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,198.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056266 Old Employee Id : D27936 Employee Name : BRAJESH KUMAR Father Name : RAM UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39873 E.S.I. A/C No. : 2015136652 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701501255 UAN No : 100117276236	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	1,459.00 355.00 262.00 113.00	ESI (Employee) 37.00 Loan & Advance 328.00 Provident Fund (Employee) 175.00
Total		13,572.00	2,189.00	Gross Deduction 540.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,649.00

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 : G056513	Basic	9,828.00	9,511.00	Loan & Advance 328.00
Old Employee Id : D27957	HRA	1,173.00	1,135.00	Provident Fund (Employee) 1,141.00
Employee Name : ANAND KUMAR	Transport Allowance	866.00	838.00	ESI (Employee) 201.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	373.00	361.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
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 : 038601526102				
UAN No : 100082126635				
Total		12,240.00	11,845.00	Gross Deduction 1,670.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,175.00	

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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 : G058303	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 241.00
Father Name : V P SRIVASTAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
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 : 000701554908				
UAN No : 100065859129				
Total		13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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 : G058329	Basic	9,048.00	9,048.00	ESI (Employee) 233.00
Old Employee Id : D28016	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
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 : 003701554231				
UAN No : 100007946222				
Total		13,572.00	14,010.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,363.00	

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D28020	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,086.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 227.00
Father Name : KAPINDRA SINGH	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
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 : 054201515520				
UAN No : 100024198540				
Total		13,280.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,931.00	

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 4.00 Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	13,250.00	13,250.00 2,097.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 269.00
Total		13,250.00	15,347.00	Gross Deduction 1,859.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,488.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059671 Old Employee Id : D28052 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 : 8.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 7.00 Bank Name : ICICI BANK Bank Account No : 054201515521 UAN No : 100046176350	Basic Overtime	10,998.00	10,998.00 5,676.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 292.00
Total		10,998.00	16,674.00	Gross Deduction 1,612.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,062.00

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

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970 Old Employee Id : D28146 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 : 4.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 054701510326 UAN No : 100046492135	Basic Overtime	13,250.00	13,250.00 3,339.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 291.00
Total		13,250.00	16,589.00	Gross Deduction 1,881.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,708.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	10,141.00	8,178.00	Provident Fund (Employee) 981.00
Old Employee Id : D28181	HRA	968.00	781.00	ESI (Employee) 167.00
Employee Name : VIKASH KUMAR CHOUDHARY	Transport Allowance	714.00	576.00	
Father Name : BRINDA CHOUDHARY	Washing Allowance	308.00	248.00	
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 : 18.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
Total		12,131.00	9,783.00	Gross Deduction 1,148.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,635.00	

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063299	Basic	9,048.00	9,048.00	ESI (Employee) 201.00
Old Employee Id : D28196	HRA	639.00	639.00	Provident Fund (Employee) 1,086.00
Employee Name : GIRJESH YADAV	Transport Allowance	471.00	471.00	Loan & Advance 328.00
Father Name : BIJALIE YADAV	Washing Allowance	203.00	203.00	
Designation : Security Guard	Overtime		1,313.00	
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 : 23.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518764				
UAN No : 100007926357				
Total		10,361.00	11,674.00	Gross Deduction 1,615.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,059.00	

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

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28313	HRA	1,206.00	1,206.00	Loan & Advance 328.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	891.00	891.00	ESI (Employee) 236.00
Father Name : KEDAR SINGH	Washing Allowance	384.00	384.00	
Designation : Security Guard	Overtime		2,335.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		11,529.00	13,864.00	Gross Deduction 1,650.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,214.00

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 : G066514 Old Employee Id : D28421 Employee Name : KALI CHARAN Father Name : SHYAM LAL 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 : 1.00 ED Days : NA Working Day : 19.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 8.00 Bank Name : STATE BANK OF INDIA Bank Account No : 34163220100 UAN No : 100058769517	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 584.00	9,048.00 1,987.00 1,467.00 632.00 584.00	ESI (Employee) 230.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,134.00	13,718.00	Gross Deduction 1,644.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,074.00

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 : G066533	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28439	HRA	2,058.00	2,058.00	Loan & Advance 328.00
Employee Name : RAHUL KUMAR	Transport Allowance	1,519.00	1,519.00	ESI (Employee) 227.00
Father Name : GOWKARAN SINGH	Washing Allowance	655.00	655.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/41242				
E.S.I. A/C No. : 2015333734				
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 : 054201520366				
UAN No : 100017154454				
Total		13,280.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,931.00	

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 : G066921	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28455	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 249.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
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 : 135401505917				
UAN No : 100053486300				
Total		13,572.00	14,885.00	Gross Deduction 1,663.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,222.00	

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 : G072567 Old Employee Id : D28632 Employee Name : SONU KUMAR Father Name : AJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41826 E.S.I. A/C No. : 2015442012 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 : 054201519939 UAN No : 100511513387	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,703.00 1,257.00 542.00 1,167.00	9,048.00 1,703.00 1,257.00 542.00 1,167.00	Provident Fund (Employee) Loan & Advance ESI (Employee)	1,086.00 1,334.00 231.00
Total		12,550.00	13,717.00	Gross Deduction	2,651.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,066.00

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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	9,677.00	9,677.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D28761	HRA	1,490.00	1,490.00	Loan & Advance 328.00
Employee Name : SANJEEV KUMAR	Transport Allowance	1,100.00	1,100.00	ESI (Employee) 243.00
Father Name : CHUHRU RAM	Washing Allowance	474.00	474.00	
Designation : Security Guard	Overtime		1,596.00	
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 2.25 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 : 039601521939				
UAN No : 100504910024				
Total		12,741.00	14,337.00	Gross Deduction 1,732.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,605.00	

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 : G076475 Old Employee Id : D28825 Employee Name : MANJU BANSAL 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 : 23.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 034301535720 UAN No : 100504750538	Basic HRA Washing Allowance	10,998.00 400.00 600.00	10,288.00 374.00 561.00	Provident Fund (Employee) 1,235.00 ESI (Employee) 187.00
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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D28838	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 241.00
Father Name : RAJDHAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
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 : 054201521198				
UAN No : 100505771248				
	Total	13,572.00	14,448.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,793.00

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 : G081967	Basic	9,048.00	4,962.00	Provident Fund (Employee) 595.00
Old Employee Id : D29059	HRA	1,813.00	994.00	Loan & Advance 443.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,337.00	733.00	ESI (Employee) 118.00
Father Name : BACHA JEE SINGH	Washing Allowance	576.00	316.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
Total		12,774.00	7,005.00	Gross Deduction 1,156.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,849.00

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 : G085214	Basic Overtime	10,998.00	10,998.00 2,483.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29284				ESI (Employee) 236.00
Employee Name : DULARE ALI				
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 : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
Total		10,998.00	13,481.00	Gross Deduction 1,556.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,925.00

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 : G085233	Basic	9,048.00	8,756.00	ESI (Employee) 218.00
Old Employee Id : D29303	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,572.00	Loan & Advance 431.00
Father Name : HARI KANT JHA	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
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 : O542O1523528				
UAN No : 100518057505				
Total		13,572.00	13,134.00	Gross Deduction 1,700.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,434.00

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 : G085285 Old Employee Id : D29355 Employee Name : NEERAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43502 E.S.I. A/C No. : 2015686609 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509164 UAN No : 100520130935	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	4,378.00 1,065.00 786.00 339.00	ESI (Employee) 110.00 Provident Fund (Employee) 525.00 Loan & Advance 328.00
Total		13,572.00	6,568.00	Gross Deduction 963.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,605.00

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 : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 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 : 000701554933 UAN No : 100519461367	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 226.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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 : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH 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 : 4.00 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 : O542O1523526 UAN No : 100520586573	Basic Overtime	10,998.00	10,998.00 2,838.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 243.00
Total		10,998.00	13,836.00	Gross Deduction 1,563.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,273.00

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 : G090171	Basic	9,048.00	8,756.00	ESI (Employee) 218.00
Old Employee Id : D29627	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,572.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
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 : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 1.89 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 : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,775.00 1,310.00 568.00 1,405.00	9,048.00 1,775.00 1,310.00 568.00 1,405.00	ESI (Employee) 237.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		12,701.00	14,106.00	Gross Deduction 1,651.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,455.00

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 : G090740 Old Employee Id : D29649 Employee Name : KAUSHAL KISHOR SINGH Father Name : RAMANAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44003 E.S.I. A/C No. : 2015760272 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 9.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 PL Days : 8.00 Bank Name : ICICI BANK Bank Account No : 031301509176 UAN No : 100512116859	Basic HRA Transport Allowance Washing Allowance	9,049.00 1,968.00 1,454.00 627.00	5,546.00 1,206.00 891.00 384.00	ESI (Employee) 134.00 Provident Fund (Employee) 666.00
Total		13,098.00	8,027.00	Gross Deduction 800.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,227.00

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.

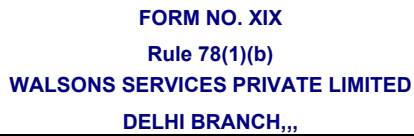


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753 Old Employee Id : D29662 Employee Name : SARJEET SINGH Father Name : BACCHU SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44027 E.S.I. A/C No. : 2011756690 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 : 083101508913 UAN No : 100511564390	Basic Overtime	13,250.00	13,250.00 1,710.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 262.00
Total		13,250.00	14,960.00	Gross Deduction 1,852.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,108.00

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091301	Basic Overtime	10,998.00	10,998.00 3,903.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D29691				ESI (Employee)	261.00
Employee Name : SAMUEL MASIH					
Father Name : BHIKKI SINGH					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No. : DL/22524/44060					
E.S.I. A/C No. : 2015795311					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 1.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3178100692					
UAN No : 100528718985					
	Total	10,998.00	14,901.00	Gross Deduction	1,581.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,320.00

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 : G091737 Old Employee Id : D29716 Employee Name : VED PRAKASH Father Name : GANGA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44147 E.S.I. A/C No. : 2015795525 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 : 000701649284 UAN No : 100528838779	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,135.00 838.00 361.00 730.00	9,048.00 1,135.00 838.00 361.00 730.00	Provident Fund (Employee) 1,086.00 Loan & Advance 657.00 ESI (Employee) 206.00
Total		11,382.00	12,112.00	Gross Deduction 1,949.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,163.00

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
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	20,000.00	20,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	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. : NA				
E.S.I. A/C No. :				
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 : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
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
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 : G097236	Basic	9,049.00	8,173.00	Benovalent Fund 25.00
Old Employee Id : D29923	HRA	2,043.00	1,845.00	Registration Fee Dedn 250.00
Employee Name : VIKASH KUMAR	Transport Allowance	1,508.00	1,362.00	ESI (Employee) 225.00
Father Name : BRAJ BHUSHAN SHARMA	Washing Allowance	650.00	587.00	Loan & Advance 681.00
Designation : Security Guard	Overtime		1,453.00	Miscellaneous Dedn - 1 500.00
Department : Operations				Provident Fund (Employee) 981.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.88 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646887				
UAN No :				
	Total	13,250.00	13,420.00	Gross Deduction 2,662.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,758.00

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 : G097910 Old Employee Id : D29941 Employee Name : ARADHANA KHANNA Father Name : PANKAJ KHANNA Designation : Lady Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 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 : STATE BANK OF INDIA Bank Account No : 32854117307 UAN No :	Basic Overtime	10,998.00	10,998.00 1,419.00	Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,320.00 ESI (Employee) 218.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00
Total		10,998.00	12,417.00	Gross Deduction 2,313.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,104.00

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 : G097912 Old Employee Id : D29943 Employee Name : DEVENDER KUMAR Father Name : YAMUNA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 5.00 ED Days : NA Working Day : 15.00 Woff : 2.00 Paid Days : 17.00 LOP : 14.00 NFH Days : 0.00 Bank Name : SYNDICATE BANK Bank Account No : 90072250009208 UAN No :	Basic Overtime	13,250.00	7,266.00 4,274.00	Loan & Advance 370.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 872.00 ESI (Employee) 202.00 Registration Fee Dedn 250.00 Benovalent Fund 25.00
Total		13,250.00	11,540.00	Gross Deduction 2,219.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,321.00

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 : G097915	Basic	10,998.00	4,257.00	Benovalent Fund 25.00
Old Employee Id : D29946	HRA	1,000.00	387.00	Registration Fee Dedn 250.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	155.00	ESI (Employee) 84.00
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	232.00	Miscellaneous Dedn - 1 500.00
Designation : Computer Operator				Provident Fund (Employee) 511.00
Department : Operations				Loan & Advance 389.00
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 : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No :				
	Total	12,998.00	5,031.00	Gross Deduction 1,759.00
				Net Pay 3,272.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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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 : G001934 Old Employee Id : D11678 Employee Name : Onkar Nath Father Name : MATA PHER MISHRA Designation : Security Supervisor 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 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 010104000253727 UAN No : 100261315394	Basic HRA Transport Allowance PPA Washing Allowance	9,048.00 2,000.00 1,500.00 2,000.00 751.00	9,048.00 2,000.00 1,500.00 2,000.00 751.00	Provident Fund (Employee) 1,086.00
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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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : October 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483 Old Employee Id : D29244 Employee Name : RANJIT KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43289 E.S.I. A/C No. : 2015655998 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 : 054201522060 UAN No : 100511833298	Basic HRA Transport Allowance PPA Washing Allowance	9,048.00 2,000.00 1,500.00 2,000.00 751.00	9,048.00 2,000.00 1,500.00 2,000.00 751.00	Provident Fund (Employee) 1,086.00
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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