



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

Month : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G00014	Basic	9,438.00	9,438.00	Provident Fund (Employee) 1,133.00
Old Employee Id : D05332	HRA	2,659.00	2,659.00	ESI (Employee) 278.00
Employee Name : Dinesh Singh Kumar	Transport Allowance	1,400.00	1,400.00	Miscellaneous Dedn - 2 750.00
Father Name : CHANDRA BHAN SINGH	Washing Allowance	660.00	660.00	
Designation : Head Guard	Overtime		2,360.00	
Department : Operations				
P.F. A/C No. : DL/22524/11709				
E.S.I. A/C No. : 2007116316				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500350				
	Total	14,157.00	16,517.00	Gross Deduction 2,161.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 14,356.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001134	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D10793	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : Ajit Kumar Singh	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : BASUKI SINGH	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/18663				
E.S.I. A/C No. : 2012416118				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501888				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G001794	Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id : D11915	HRA	2,500.00	2,500.00	ESI (Employee)	252.00
Employee Name : Deshpal Singh	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2	750.00
Father Name : KALYAN SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		2,139.00		
Department : Operations					
P.F. A/C No. : DL/22524/20260					
E.S.I. A/C No. : 2012766811					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101506281					
	Total	12,831.00	14,970.00	Gross Deduction	2,028.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,942.00

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 : September 2014

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002573	Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id : D12811	HRA	2,500.00	2,500.00	ESI (Employee)	245.00
Employee Name : Pappu Rai Kumar	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2	750.00
Father Name : BIR BAHADUR RAI	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,711.00		
Department : Operations					
P.F. A/C No. : DL/22524/21716					
E.S.I. A/C No. : 2013025167					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 082901507956					
	Total	12,831.00	14,542.00	Gross Deduction	2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay	12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002840	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D13313	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : Kameshwar Prasad	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : SHIV KUMAR CHOUDHARY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/22113				
E.S.I. A/C No. : 2013084968				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500348				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002842	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D13344	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : Anwar Khan Daraj	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : ALI DARAJ KHAN	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/22117				
E.S.I. A/C No. : 2013098247				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 040001510424				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G003033	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D13457	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : Rakesh Kumar	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : NAGESHWAR SHARMA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/22266				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004501	Basic	8,554.00	8,269.00	Provident Fund (Employee) 992.00
Old Employee Id : D15133	HRA	2,500.00	2,417.00	ESI (Employee) 208.00
Employee Name : Kapilendra Suna	Transport Allowance	1,182.00	1,143.00	Miscellaneous Dedn - 2 625.00
Father Name : PARIKHITA SUNA	Washing Allowance	595.00	575.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23980				
E.S.I. A/C No. : 2013346338				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500352				
	Total	12,831.00	12,404.00	Gross Deduction 1,825.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 10,579.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008031	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D20225	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : Changej Khan	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : LAHEEK KHAN	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/28620				
E.S.I. A/C No. : 2013677688				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500724				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
				Net Pay 12,521.00

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

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



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

Month : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G008528	Basic	8,554.00	6,273.00	Provident Fund (Employee) 753.00
Old Employee Id : D20476	HRA	2,500.00	1,833.00	ESI (Employee) 158.00
Employee Name : Mahender Mishra Kumar	Transport Allowance	1,182.00	867.00	Miscellaneous Dedn - 2 475.00
Father Name : SURYABHAN MISHRA	Washing Allowance	595.00	436.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29304				
E.S.I. A/C No. : 2013735250				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502254				
	Total	12,831.00	9,409.00	Gross Deduction 1,386.00
				Net Pay 8,023.00

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

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



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

Month : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026362	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id :	Transport Allowance	511.00	511.00	ESI (Employee) 190.00
Employee Name : ARSHI ALI	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 420.00
Father Name : MOHD KAUSHER	Overtime		1,764.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34678				
E.S.I. A/C No. : 2014399717				
Loan Balance : NIL				
OT Hrs/Days : 2.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500371				
	Total	9,623.00	11,387.00	Gross Deduction 1,636.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 9,751.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G032863	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D26234	Transport Allowance	511.00	511.00	ESI (Employee) 196.00
Employee Name : CHANDRA OLI	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 435.00
Father Name : BAGDAL OLI	Overtime		2,123.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35291				
E.S.I. A/C No. : 2014462021				
Loan Balance : NIL				
OT Hrs/Days : 3.31 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101513189				
	Total	9,623.00	11,746.00	Gross Deduction 1,657.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 10,089.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043761	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id :	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : DHAMENDRA BAIRWA	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : HARI LAL BAIRWA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/37689				
E.S.I. A/C No. : 2014755088				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 4629520350949517				
Total		12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043960	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D26935	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : CHANDAN KUMAR PANDEY	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : TADAK NATH PANDEY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/37705				
E.S.I. A/C No. : 2014755168				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517064				
Total		12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052956	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D27472	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : PRAVIN KUMAR JHA	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name : CHHOTE LAL JHA	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/39232				
E.S.I. A/C No. : 2013346390				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500351				
Total		12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G055121	Basic	10,374.00	10,374.00	Provident Fund (Employee) 1,245.00
Old Employee Id : D27901	HRA	2,600.00	2,600.00	ESI (Employee) 306.00
Employee Name : RAVI SHANKAR	Transport Allowance	1,300.00	1,300.00	Miscellaneous Dedn - 2 750.00
Father Name : DAMODAR PRASAD SINGH	PPA	600.00	600.00	
Designation : Supervisor General	Washing Allowance	687.00	687.00	
Department : Operations	Overtime		2,594.00	
P.F. A/C No. : DL/22524/39691				
E.S.I. A/C No. : 2015105643				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039901568652				
Total		15,561.00	18,155.00	Gross Deduction 2,301.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 15,854.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067000	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28491	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : DEVENDRA KUMAR	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name :	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/41303				
E.S.I. A/C No. : 2015334502				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517061				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G067001	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28492	Transport Allowance	511.00	511.00	ESI (Employee) 203.00
Employee Name : MONIKA .	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2 450.00
Father Name :	Overtime		2,489.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41304				
E.S.I. A/C No. : 2015334478				
Loan Balance : NIL				
OT Hrs/Days : 3.88 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517066				
	Total	9,623.00	12,112.00	Gross Deduction 1,679.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 10,433.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G067003	Basic	8,554.00	8,554.00	Provident Fund (Employee) 1,026.00
Old Employee Id : D28493	HRA	2,500.00	2,500.00	ESI (Employee) 245.00
Employee Name : KAMLESH KUMAR SHARMA	Transport Allowance	1,182.00	1,182.00	Miscellaneous Dedn - 2 750.00
Father Name :	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,711.00	
Department : Operations				
P.F. A/C No. : DL/22524/41305				
E.S.I. A/C No. : 2015334497				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601530756				
	Total	12,831.00	14,542.00	Gross Deduction 2,021.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 12,521.00

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 : September 2014

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G075057	Basic	8,554.00	5,132.00	Provident Fund (Employee) 616.00
Old Employee Id : D28758	Transport Allowance	511.00	307.00	ESI (Employee) 107.00
Employee Name : HEMA TIWARI	Washing Allowance	558.00	335.00	Benovalent Fund 25.00
Father Name :	Overtime		642.00	Miscellaneous Dedn - 2 240.00
Designation : Lady Security Guard				Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : NA				
Bank Account No : NA				
	Total	9,623.00	6,416.00	Gross Deduction 1,238.00
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				Net Pay 5,178.00

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.