SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005511			Basic	9,048.00	9,048.00	ESI (Employee)	199.00
Old Employee Id	: D15782			Washing Allowance	221.00	221.00	Loan & Advance	657.00
Employee Name	: Tetar Prasad			Overtime		2,289.00	Provident Fund (Employee)	1,086.00
Father Name	: RAJ BALLAM RAY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25252							
E.S.I. A/C No.	: 2013690608							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101516335							
UAN No	: 100390443908							
				Total	9,269.00	**11,558.00**	**Gross Deduction**	**1,942.00**
							Net Pay	9,616.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007280			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D16913			Washing Allowance	221.00	192.00	Loan & Advance	328.00
Employee Name	: Raman Jha						ESI (Employee)	138.00
Father Name	: VIRANCHI JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27813							
E.S.I. A/C No.	: 2013673937							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 017101517313							
UAN No	: 100303173117							
				Total	9,269.00	**8,034.00**	**Gross Deduction**	**1,407.00**
							Net Pay	6,627.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G019373			Basic	9,048.00	8,746.00	ESI (Employee)	171.00
Old Employee Id	: D25011			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: Panalal			Overtime		990.00		
Father Name	: VISHWA MITTAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32739							
E.S.I. A/C No.	: 2014122749							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601515683							
UAN No	: 100265765479							
				Total	9,269.00	**9,950.00**	**Gross Deduction**	**1,221.00**
							Net Pay	8,729.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032893			Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id	: D26002			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: PRAVEEN KUMAR			Overtime		1,362.00	ESI (Employee)	183.00
Father Name	: SALEKH CHAND							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35514							
E.S.I. A/C No.	: 2014451976							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 212201500736							
UAN No	: 100279125388							
				Total	9,269.00	**10,631.00**	**Gross Deduction**	**1,481.00**
							Net Pay	9,150.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032900			Basic	10,998.00	10,998.00	ESI (Employee)	254.00
Old Employee Id	: D26010			HRA	300.00	300.00	Loan & Advance	212.00
Employee Name	: SHIVNANDAN SHARMA			Transport Allowance	200.00	200.00	Provident Fund (Employee)	1,320.00
Father Name	: OM PRAKASH SHARMA			Washing Allowance	500.00	500.00		
Designation	: Supervisor General			Overtime		2,966.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35561							
E.S.I. A/C No.	: 2014453621							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515984							
UAN No	: 100352725250							
				Total	11,998.00	**14,964.00**	**Gross Deduction**	**1,786.00**
							Net Pay	13,178.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052844			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D27493			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: KAMAL SINGH			Overtime		1,671.00	Loan & Advance	212.00
Father Name	: BABU RAM							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39306							
E.S.I. A/C No.	: 2007212569							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510967							
UAN No	: 100186978711							
				Total	9,269.00	**10,940.00**	**Gross Deduction**	**1,486.00**
							Net Pay	9,454.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058607			Basic	9,048.00	9,048.00	ESI (Employee)	193.00
Old Employee Id	: D28029			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: HEMANTA DEY			Overtime		1,980.00	Loan & Advance	212.00
Father Name	: RAMAN DEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40169							
E.S.I. A/C No.	: 2015170092							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101516270							
UAN No	: 100048276564							
				Total	9,269.00	**11,249.00**	**Gross Deduction**	**1,491.00**
							Net Pay	9,758.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060260			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D28073			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: DEEPAK SHARMA							
Father Name	: ROHTAS SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40423							
E.S.I. A/C No.	: 1013713827							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 212201502714							
UAN No	: 100050464929							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**1,245.00**
							Net Pay	8,024.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063294			Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id	: D28191			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: KULDEEP .			Overtime		1,362.00	ESI (Employee)	183.00
Father Name	: ASHOK KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40740							
E.S.I. A/C No.	: 2015260969							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701554017							
UAN No	: 100003360505							
				Total	9,269.00	**10,631.00**	**Gross Deduction**	**1,481.00**
							Net Pay	9,150.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G069283			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D28555			Washing Allowance	221.00	214.00	ESI (Employee)	159.00
Employee Name	: MUKESH KUMAR			Overtime		309.00		
Father Name	: JAG ROSHAN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41484							
E.S.I. A/C No.	: 2014087978							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101502844							
UAN No	: 100483234409							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**1,209.00**
							Net Pay	8,060.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072894			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D28656			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: SUBODH KUMAR							
Father Name	: MAHENDER SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42002							
E.S.I. A/C No.	: 2015442117							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101516269							
UAN No	: 100518692640							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**1,245.00**
							Net Pay	8,024.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076092			Basic	9,048.00	9,048.00	ESI (Employee)	183.00
Old Employee Id	: D28809			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAMESH KUMAR YADAV			Overtime		1,362.00	Loan & Advance	184.00
Father Name	: RAM NARESH YADAV							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42458							
E.S.I. A/C No.	: 1013580607							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113201505077							
UAN No	: 100505826090							
				Total	9,269.00	**10,631.00**	**Gross Deduction**	**1,453.00**
							Net Pay	9,178.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076677			Basic	9,048.00	6,635.00	ESI (Employee)	117.00
Old Employee Id	: D28845			Washing Allowance	221.00	162.00	Loan & Advance	32.00
Employee Name	: SIDHARTH KUMAR SONU						Provident Fund (Employee)	796.00
Father Name	: SUMAN JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42509							
E.S.I. A/C No.	: 2015528573							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506853							
UAN No	: 100506239526							
				Total	9,269.00	**6,797.00**	**Gross Deduction**	**945.00**
							Net Pay	5,852.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080132			Basic	9,048.00	8,746.00	Loan & Advance	371.00
Old Employee Id	: D28975			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: SURENDRA KUMAR			Overtime		3,216.00	ESI (Employee)	210.00
Father Name	: ROSHAN SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42837							
E.S.I. A/C No.	: 2015597097							
Loan Balance	: NIL							
OT Hrs/Days	: 5.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518514							
UAN No	: 100512159882							
				Total	9,269.00	**12,176.00**	**Gross Deduction**	**1,631.00**
							Net Pay	10,545.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081205			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28997			Washing Allowance	221.00	221.00	ESI (Employee)	159.00
Employee Name	: SUBODH KUMAR							
Father Name	: SHRI NIWASH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42932							
E.S.I. A/C No.	: 2015620636							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518926							
UAN No	: 100512246643							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**1,245.00**
							Net Pay	8,024.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G082561			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29041			HRA	300.00	300.00	Loan & Advance	184.00
Employee Name	: VIRENDRA KUMAR			Transport Allowance	200.00	200.00	ESI (Employee)	247.00
Father Name	: DAYARAM			Washing Allowance	500.00	500.00		
Designation	: Supervisor General			Overtime		2,566.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42975							
E.S.I. A/C No.	: 2015620714							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518507							
UAN No	: 100511651965							
				Total	11,998.00	**14,564.00**	**Gross Deduction**	**1,751.00**
							Net Pay	12,813.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083318			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29049			Washing Allowance	221.00	221.00	Loan & Advance	61.00
Employee Name	: ASHISH KUMAR PANDEY			Overtime		618.00	ESI (Employee)	170.00
Father Name	: UTTAM KUMAR PANDEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42985							
E.S.I. A/C No.	: 2015636225							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509652							
UAN No	: 100512331606							
				Total	9,269.00	**9,887.00**	**Gross Deduction**	**1,317.00**
							Net Pay	8,570.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083320			Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id	: D29051			Washing Allowance	221.00	169.00	Loan & Advance	357.00
Employee Name	: PUSPENDRA KUMAR						ESI (Employee)	122.00
Father Name	: JAGANNATH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42986							
E.S.I. A/C No.	: 2015636228							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601524360							
UAN No	: 100511756908							
				Total	9,269.00	**7,106.00**	**Gross Deduction**	**1,311.00**
							Net Pay	5,795.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083332			Basic	9,048.00	8,746.00	ESI (Employee)	183.00
Old Employee Id	: D29063			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: MITHUN KUMAR			Overtime		1,671.00		
Father Name	: RAMESH KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43178							
E.S.I. A/C No.	: 2015655674							
Loan Balance	: NIL							
OT Hrs/Days	: 2.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601524324							
UAN No	: 100512128312							
				Total	9,269.00	**10,631.00**	**Gross Deduction**	**1,233.00**
							Net Pay	9,398.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083336			Basic	9,048.00	8,746.00	ESI (Employee)	204.00
Old Employee Id	: D29068			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: ROSHAN KUMAR			Overtime		2,907.00	Loan & Advance	32.00
Father Name	: SANJAY KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43118							
E.S.I. A/C No.	: 2015636190							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601524331							
UAN No	: 100512183577							
				Total	9,269.00	**11,867.00**	**Gross Deduction**	**1,286.00**
							Net Pay	10,581.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083364			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D29093			Washing Allowance	221.00	206.00	ESI (Employee)	148.00
Employee Name	: NITU .							
Father Name	: RAJENDRA							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43202							
E.S.I. A/C No.	: 2015649508							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601524344							
UAN No	: 100519409689							
				Total	9,269.00	**8,651.00**	**Gross Deduction**	**1,161.00**
							Net Pay	7,490.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083396			Basic	9,048.00	9,048.00	ESI (Employee)	267.00
Old Employee Id	: D29121			HRA	157.00	157.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAVINDRA KUMAR			Washing Allowance	192.00	192.00	Loan & Advance	184.00
Father Name	: BHOJRAJ SINGH			Overtime		6,009.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43184							
E.S.I. A/C No.	: 2015649494							
Loan Balance	: NIL							
OT Hrs/Days	: 9.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601524357							
UAN No	: 100511601565							
				Total	9,397.00	**15,406.00**	**Gross Deduction**	**1,537.00**
							Net Pay	13,869.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083579			Basic	10,998.00	10,631.00	Provident Fund (Employee)	1,276.00
Old Employee Id	: D29204			HRA	300.00	290.00	Loan & Advance	50.00
Employee Name	: RAKESH KUMAR YADAV			Transport Allowance	200.00	193.00	ESI (Employee)	217.00
Father Name	: RAM ABHILASH			Washing Allowance	500.00	483.00		
Designation	: Supervisor General			Overtime		1,283.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43156							
E.S.I. A/C No.	: 2015636390							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34455995552							
UAN No	: 100512091775							
				Total	11,998.00	**12,880.00**	**Gross Deduction**	**1,543.00**
							Net Pay	11,337.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G084504			Basic	9,048.00	5,127.00	ESI (Employee)	90.00
Old Employee Id	: D29267			Washing Allowance	221.00	125.00	Provident Fund (Employee)	615.00
Employee Name	: VIKASH KAUSHIK							
Father Name	: LOKESH SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43343							
E.S.I. A/C No.	: 2015683473							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB & SIND BANK							
Bank Account No	: 10821000101572							
UAN No	: 100518601766							
				Total	9,269.00	**5,252.00**	**Gross Deduction**	**705.00**
							Net Pay	4,547.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085297			Basic	9,048.00	302.00	Provident Fund (Employee)	36.00
Old Employee Id	: D29368			Washing Allowance	221.00	7.00	ESI (Employee)	6.00
Employee Name	: RAVI .							
Father Name	: PATRAS MASIH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43514							
E.S.I. A/C No.	: 2015686739							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 1.00	Woff	: 0.00					
Paid Days	: 1.00	LOP	: 29.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503008							
UAN No	: 100519214281							
				Total	9,269.00	**309.00**	**Gross Deduction**	**42.00**
							Net Pay	267.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088778			Basic	9,049.00	8,747.00	ESI (Employee)	170.00
Old Employee Id	: D29553			Washing Allowance	220.00	213.00	Provident Fund (Employee)	1,050.00
Employee Name	: DINESH CHAND SHARMA			Overtime		927.00	Loan & Advance	171.00
Father Name	: RAMESH CHAND SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43824							
E.S.I. A/C No.	: 2015720526							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3316651932							
UAN No	: 100505879181							
				Total	9,269.00	**9,887.00**	**Gross Deduction**	**1,391.00**
							Net Pay	8,496.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090156			Basic	9,048.00	8,445.00	ESI (Employee)	188.00
Old Employee Id	: D29612			Washing Allowance	221.00	206.00	Provident Fund (Employee)	1,013.00
Employee Name	: PRADIP KUMAR			Overtime		2,289.00		
Father Name	: KAILASH PRAJAPATI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43947							
E.S.I. A/C No.	: 2015759957							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201524403							
UAN No	: 100511795543							
				Total	9,269.00	**10,940.00**	**Gross Deduction**	**1,201.00**
							Net Pay	9,739.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090181			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29636			HRA	300.00	300.00	ESI (Employee)	217.00
Employee Name	: LALIT KUMAR			Transport Allowance	200.00	200.00		
Father Name	: RAGHBIR			Washing Allowance	500.00	500.00		
Designation	: Supervisor General			Overtime		883.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44009							
E.S.I. A/C No.	: 2015760296							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 0011104000448413							
UAN No	: 100512064810							
				Total	11,998.00	**12,881.00**	**Gross Deduction**	**1,537.00**
							Net Pay	11,344.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090564			Basic	9,048.00	9,048.00	ESI (Employee)	171.00
Old Employee Id	: D29621			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: SWARAN SINGH			Overtime		681.00	Loan & Advance	184.00
Father Name	: JAI SINGH							
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/43956							
E.S.I. A/C No.	: 2015759995							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509762							
UAN No	: 100511763439							
				Total	9,269.00	**9,950.00**	**Gross Deduction**	**1,441.00**
							Net Pay	8,509.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090752			Basic	9,048.00	8,746.00	ESI (Employee)	157.00
Old Employee Id	: D29661			Transport Allowance	201.00	194.00	Provident Fund (Employee)	1,050.00
Employee Name	: POONAM DEVI			Washing Allowance	475.00	459.00		
Father Name	: LAXMAN SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44019							
E.S.I. A/C No.	: 2015760390							
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					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	: 100518582707							
				Total	9,724.00	**9,399.00**	**Gross Deduction**	**1,207.00**
							Net Pay	8,192.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091282			Basic	9,048.00	7,842.00	ESI (Employee)	141.00
Old Employee Id	: D29676			Transport Allowance	200.00	173.00	Provident Fund (Employee)	941.00
Employee Name	: RADHA RANI			Washing Allowance	475.00	412.00		
Husband Name	: AMIT KUMAR							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44221							
E.S.I. A/C No.	: 2013766921							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510527							
UAN No	:							
				Total	9,723.00	**8,427.00**	**Gross Deduction**	**1,082.00**
							Net Pay	7,345.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091296			Basic	9,048.00	9,048.00	Loan & Advance	445.00
Old Employee Id	: D29688			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAVI .			Overtime		1,671.00	ESI (Employee)	188.00
Father Name	: KAILASH CHAND							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44094							
E.S.I. A/C No.	: 2015795346							
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					
NFH Days	: 0.00							
Bank Name	: INDIAN OVERSEAS BANK							
Bank Account No	: 181201000006205							
UAN No	: 100528953420							
				Total	9,269.00	**10,940.00**	**Gross Deduction**	**1,719.00**
							Net Pay	9,221.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091451			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D29708			Washing Allowance	221.00	177.00	Loan & Advance	484.00
Employee Name	: DEEPAK .			Overtime		2,907.00	ESI (Employee)	178.00
Father Name	: SUNDER							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44145							
E.S.I. A/C No.	: 2015795516							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 2256000101264526							
UAN No	: 100529542403							
				Total	9,269.00	**10,322.00**	**Gross Deduction**	**1,531.00**
							Net Pay	8,791.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094636			Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29814			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: ARVIND KUMAR PANDEY			Overtime		990.00	Loan & Advance	594.00
Father Name	: PRATAP BAHADUR PANDEY						ESI (Employee)	171.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44331							
E.S.I. A/C No.	: 2015819095							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 20211806692							
UAN No	:							
				Total	9,269.00	**9,950.00**	**Gross Deduction**	**2,315.00**
							Net Pay	7,635.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094638			Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29816			Washing Allowance	221.00	214.00	Provident Fund (Employee)	1,050.00
Employee Name	: AMARJIT KUMAR SINGH			Overtime		990.00	Loan & Advance	594.00
Father Name	: MODAL						ESI (Employee)	171.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44332							
E.S.I. A/C No.	: 2015819097							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509761							
UAN No	:							
				Total	9,269.00	**9,950.00**	**Gross Deduction**	**2,315.00**
							Net Pay	7,635.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094639			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D29817			Washing Allowance	221.00	221.00	Loan & Advance	594.00
Employee Name	: VISHAL SHARMA						Miscellaneous Dedn - 1	500.00
Father Name	: ANIL KUMAR SHARMA						Provident Fund (Employee)	1,086.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44333							
E.S.I. A/C No.	: 2015819105							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509642							
UAN No	:							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**2,339.00**
							Net Pay	6,930.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094640			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29818			Washing Allowance	221.00	221.00	Miscellaneous Dedn - 1	500.00
Employee Name	: MANOJ KUMAR			Overtime		681.00	Loan & Advance	594.00
Father Name	: VEERPAL SINGH						ESI (Employee)	171.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44334							
E.S.I. A/C No.	: 2015819110							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509644							
UAN No	:							
				Total	9,269.00	**9,950.00**	**Gross Deduction**	**2,351.00**
							Net Pay	7,599.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094641			Basic	10,998.00	10,998.00	ESI (Employee)	233.00
Old Employee Id	: D29819			HRA	300.00	300.00	Loan & Advance	591.00
Employee Name	: ASHWANI KUMAR			Transport Allowance	200.00	200.00	Miscellaneous Dedn - 1	500.00
Father Name	: ANANG PAL			Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,320.00
Designation	: Security Guard			Overtime		1,766.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44335							
E.S.I. A/C No.	: 2015819114							
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					
NFH Days	: 0.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 605810110010933							
UAN No	:							
				Total	11,998.00	**13,764.00**	**Gross Deduction**	**2,644.00**
							Net Pay	11,120.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094642			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D29820			Washing Allowance	221.00	214.00	Miscellaneous Dedn - 1	500.00
Employee Name	: ARVIND SINGH			Overtime		1,671.00	Loan & Advance	594.00
Father Name	: RAM SEVAK						ESI (Employee)	183.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44336							
E.S.I. A/C No.	: 2015819119							
Loan Balance	: NIL							
OT Hrs/Days	: 2.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509783							
UAN No	:							
				Total	9,269.00	**10,631.00**	**Gross Deduction**	**2,327.00**
							Net Pay	8,304.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094650			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D29828			Washing Allowance	221.00	221.00	Loan & Advance	594.00
Employee Name	: PRAVEEN KUMAR PANDEY						Provident Fund (Employee)	1,086.00
Father Name	: RAMESH KUMAR PANDEY						Miscellaneous Dedn - 1	500.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44349							
E.S.I. A/C No.	: 2015819203							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509765							
UAN No	:							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**2,339.00**
							Net Pay	6,930.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094652			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D29830			Washing Allowance	221.00	221.00	Loan & Advance	594.00
Employee Name	: NEERAJ .						Miscellaneous Dedn - 1	500.00
Father Name	: DIGAMBAR SINGH						Provident Fund (Employee)	1,086.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44338							
E.S.I. A/C No.	: 2015819130							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 30412796352							
UAN No	:							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**2,339.00**
							Net Pay	6,930.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095081			Basic	9,048.00	9,048.00	ESI (Employee)	159.00
Old Employee Id	: D29839			Washing Allowance	221.00	221.00	Loan & Advance	638.00
Employee Name	: DAYARAM .						Miscellaneous Dedn - 1	500.00
Father Name	: CHAITRAM						Provident Fund (Employee)	1,086.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44340							
E.S.I. A/C No.	: 2015819148							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509763							
UAN No	:							
				Total	9,269.00	**9,269.00**	**Gross Deduction**	**2,383.00**
							Net Pay	6,886.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095842			Basic	10,998.00	10,998.00	Benovalent Fund	25.00
Old Employee Id	: D29842			HRA	300.00	300.00	Registration Fee Dedn	250.00
Employee Name	: AMIT KUMAR JAIN			Transport Allowance	200.00	200.00	ESI (Employee)	240.00
Father Name	: SANJAY KUMAR JAIN			Washing Allowance	500.00	500.00	Loan & Advance	61.00
Designation	: Security Guard			Overtime		2,166.00	Provident Fund (Employee)	1,320.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034601506609							
UAN No	:							
				Total	11,998.00	**14,164.00**	**Gross Deduction**	**1,896.00**
							Net Pay	12,268.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095843			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D29843			Washing Allowance	221.00	206.00	Loan & Advance	662.00
Employee Name	: LALIT KUMAR SHARMA			Overtime		309.00	ESI (Employee)	154.00
Father Name	: VIJAY KUMAR SHARMA						Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509774							
UAN No	:							
				Total	9,269.00	**8,960.00**	**Gross Deduction**	**2,104.00**
							Net Pay	6,856.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095848			Basic	10,998.00	10,631.00	Benovalent Fund	25.00
Old Employee Id	: D29848			HRA	300.00	290.00	Registration Fee Dedn	250.00
Employee Name	: RAJ SINGH			Transport Allowance	200.00	193.00	ESI (Employee)	202.00
Father Name	: BHANWARI SINGH			Washing Allowance	500.00	483.00	Loan & Advance	652.00
Designation	: Security Guard			Overtime		400.00	Provident Fund (Employee)	1,276.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509769							
UAN No	:							
				Total	11,998.00	**11,997.00**	**Gross Deduction**	**2,405.00**
							Net Pay	9,592.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095858			Basic	9,048.00	5,127.00	Benovalent Fund	25.00
Old Employee Id	: D29858			Washing Allowance	221.00	125.00	Registration Fee Dedn	250.00
Employee Name	: MUNIRAJ .			Overtime		309.00	ESI (Employee)	96.00
Father Name	: CHHOTE LAL						Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	615.00
Department	: Operations						Loan & Advance	651.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301509632							
UAN No	:							
				Total	9,269.00	**5,561.00**	**Gross Deduction**	**2,137.00**
							Net Pay	3,424.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096485			Basic	9,048.00	9,048.00	Loan & Advance	657.00
Old Employee Id	: D29885			Washing Allowance	221.00	221.00	Provident Fund (Employee)	1,086.00
Employee Name	: SAURABH .			Overtime		1,671.00	Miscellaneous Dedn - 1	500.00
Father Name	: DINESH						Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	188.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	9,269.00	**10,940.00**	**Gross Deduction**	**2,706.00**
							Net Pay	8,234.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096496			Basic	9,048.00	2,413.00	Loan & Advance	657.00
Old Employee Id	: D29893			Washing Allowance	221.00	59.00	Provident Fund (Employee)	290.00
Employee Name	: RAKESH KUMAR SINGH						Registration Fee Dedn	250.00
Father Name	: AWADH KISHOR						Benovalent Fund	25.00
Designation	: Security Guard						ESI (Employee)	43.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 7.00	Woff	: 1.00					
Paid Days	: 8.00	LOP	: 22.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	9,269.00	**2,472.00**	**Gross Deduction**	**1,265.00**
							Net Pay	1,207.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096635			Basic	10,998.00	1,833.00	Provident Fund (Employee)	220.00
Old Employee Id	: D29901			HRA	300.00	50.00	Miscellaneous Dedn - 1	500.00
Employee Name	: AMIT .			Transport Allowance	200.00	33.00	Loan & Advance	657.00
Father Name	: SOORYA NARAYAN			Washing Allowance	500.00	83.00	Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	34.00
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	: 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	: 25.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	11,998.00	**1,999.00**	**Gross Deduction**	**1,686.00**
							Net Pay	313.00

Deployed At : METRO CASH & CARRY INDIA PVT. LTD, SEELAMPUR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061968			Basic	9,049.00	6,334.00	ESI (Employee)	174.00
Old Employee Id	: D28144			HRA	2,200.00	1,540.00	Provident Fund (Employee)	760.00
Employee Name	: DEV KARAN			Transport Allowance	1,800.00	1,260.00		
Father Name	: MAHENDER			Washing Allowance	524.00	367.00		
Designation	: Security Guard			Overtime		775.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40611							
E.S.I. A/C No.	: 2015233208							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101507434							
UAN No	: 100030934880							
				Total	13,573.00	**10,276.00**	**Gross Deduction**	**934.00**
							Net Pay	9,342.00

Deployed At : MICROMAX INFORMATICS LTD, A-21/14, Naraina

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G079609			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28956			HRA	2,200.00	2,200.00	ESI (Employee)	277.00
Employee Name	: VIJAY KUMAR			Transport Allowance	1,800.00	1,800.00		
Father Name	: UMAKANT			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,776.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42745							
E.S.I. A/C No.	: 2015596717							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518504							
UAN No	: 100512327880							
				Total	13,572.00	**16,348.00**	**Gross Deduction**	**1,363.00**
							Net Pay	14,985.00

Deployed At : MICROMAX INFORMATICS LTD, A-21/14, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086015			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29411			HRA	2,700.00	2,700.00	Loan & Advance	100.00
Employee Name	: VIJAY KUMAR			Transport Allowance	2,200.00	2,200.00		
Father Name	: SALIK			Washing Allowance	599.00	599.00		
Designation	: Security Guard			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43371							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101036369							
UAN No	: 100519788857							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,420.00**
							Net Pay	17,277.00

Deployed At : MICROMAX INFORMATICS LTD, A-21/14, Naraina

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090738			Basic	9,048.00	9,048.00	ESI (Employee)	311.00
Old Employee Id	: D29647			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: YOGESH KUMAR			Transport Allowance	1,800.00	1,800.00		
Father Name	: MEVA RAM			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		4,716.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44001							
E.S.I. A/C No.	: 2015760259							
Loan Balance	: NIL							
OT Hrs/Days	: 5.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 07660100006711							
UAN No	: 100511924027							
				Total	13,572.00	**18,288.00**	**Gross Deduction**	**1,397.00**
							Net Pay	16,891.00

Deployed At : MICROMAX INFORMATICS LTD, A-21/14, Naraina

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091284			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29678			HRA	2,200.00	2,200.00	Loan & Advance	657.00
Employee Name	: MANOJ KUMAR			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	276.00
Father Name	: AMAR SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44092							
E.S.I. A/C No.	: 2015795322							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 33280100024189							
UAN No	: 100528622075							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**2,019.00**
							Net Pay	14,267.00

Deployed At : MICROMAX INFORMATICS LTD, A-21/14, Naraina

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000211			Basic	9,048.00	9,048.00	ESI (Employee)	284.00
Old Employee Id	: D07705			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Brijesh Mishra			Transport Allowance	1,800.00	1,800.00		
Father Name	: BRIJDHAR			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,167.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/14011							
E.S.I. A/C No.	: 2007151597							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 33280100005943							
UAN No	: 100117523102							
				Total	13,572.00	**16,739.00**	**Gross Deduction**	**1,370.00**
							Net Pay	15,369.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005825			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16257			HRA	2,120.00	2,120.00	ESI (Employee)	298.00
Employee Name	: Yogendra Bhadoria Singh			Transport Allowance	1,760.00	1,760.00		
Father Name	: LAL SINGH BHADORIA			Washing Allowance	704.00	704.00		
Designation	: Security Guard			Overtime		4,082.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25734							
E.S.I. A/C No.	: 2013621489							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201519942							
UAN No	: 100415559631							
				Total	13,632.00	**17,714.00**	**Gross Deduction**	**1,384.00**
							Net Pay	16,330.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006888			Basic	10,997.00	5,132.00	Provident Fund (Employee)	616.00
Old Employee Id	: D16520			HRA	2,642.00	1,233.00		
Employee Name	: Sunil Kumar			Transport Allowance	2,216.00	1,034.00		
Father Name	: SURAJPAL			Washing Allowance	641.00	299.00		
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/27318							
E.S.I. A/C No.	: 2013671116							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	: 16.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512010							
UAN No	: 100369971504							
				Total	16,496.00	**7,698.00**	**Gross Deduction**	**616.00**
							Net Pay	7,082.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007914			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20198			HRA	2,200.00	2,200.00	ESI (Employee)	292.00
Employee Name	: Haresh Bharti			Transport Allowance	1,800.00	1,800.00		
Father Name	: AMLA BHARTI			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,619.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/28458							
E.S.I. A/C No.	: 2013677037							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801529296							
UAN No	: 100161127087							
				Total	13,572.00	**17,191.00**	**Gross Deduction**	**1,378.00**
							Net Pay	15,813.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009105			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25618			HRA	2,200.00	2,200.00	ESI (Employee)	268.00
Employee Name	: JAI KRISHAN GIRI			Transport Allowance	1,800.00	1,800.00		
Father Name	: MADHUSOODAN GIRI			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,262.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33987							
E.S.I. A/C No.	: 2014293071							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507019							
UAN No	: 100171227300							
				Total	13,572.00	**15,834.00**	**Gross Deduction**	**1,354.00**
							Net Pay	14,480.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043152			Basic	10,997.00	9,531.00	ESI (Employee)	250.00
Old Employee Id	: D26880			HRA	2,977.00	2,580.00	Provident Fund (Employee)	1,144.00
Employee Name	: RAMENDRA KUMAR GUPTA			Transport Allowance	2,476.00	2,146.00	Loan & Advance	772.00
Father Name	: MANAGER PRASAD GUPTA			Washing Allowance	487.00	422.00		
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/37578							
E.S.I. A/C No.	: 2013366371							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512411							
UAN No	: 100304140493							
				Total	16,937.00	**14,679.00**	**Gross Deduction**	**2,166.00**
							Net Pay	12,513.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056931			Basic	9,048.00	9,048.00	ESI (Employee)	253.00
Old Employee Id	: D27961			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHIRAJ KUMAR			Transport Allowance	1,800.00	1,800.00		
Father Name	: AMBIKA JHA			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39826							
E.S.I. A/C No.	: 2015136963							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517105							
UAN No	: 100136813982							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,339.00**
							Net Pay	13,590.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073582			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28709			HRA	2,200.00	2,200.00	ESI (Employee)	316.00
Employee Name	: PINTU KUMAR SINGH			Transport Allowance	1,800.00	1,800.00		
Father Name	: HARI SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		4,976.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42066							
E.S.I. A/C No.	: 2015442308							
Loan Balance	: NIL							
OT Hrs/Days	: 5.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001518603							
UAN No	: 100518066929							
				Total	13,572.00	**18,548.00**	**Gross Deduction**	**1,402.00**
							Net Pay	17,146.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083288			Basic	9,048.00	2,111.00	Provident Fund (Employee)	253.00
Old Employee Id	: D29016			HRA	2,200.00	513.00	ESI (Employee)	54.00
Employee Name	: ANIL RAM			Transport Allowance	1,800.00	420.00		
Father Name	: FAUDI RAM			Washing Allowance	524.00	122.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43493							
E.S.I. A/C No.	: 2006436402							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	: 23.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531560							
UAN No	: 100517882149							
				Total	13,572.00	**3,166.00**	**Gross Deduction**	**307.00**
							Net Pay	2,859.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083403			Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id	: D29130			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: KAPIL KUMAR			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	284.00
Father Name	: NANNU SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,167.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43326							
E.S.I. A/C No.	: 2015683293							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629701519669							
UAN No	: 100519023944							
				Total	13,572.00	**16,739.00**	**Gross Deduction**	**1,582.00**
							Net Pay	15,157.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086001			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29402			HRA	2,700.00	2,700.00		
Employee Name	: BHANU PRATAP SINGH			Transport Allowance	2,200.00	2,200.00		
Father Name	: SHIV PRATAP SINGH			Washing Allowance	599.00	599.00		
Designation	: Supervisor General			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43362							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101025467							
UAN No	: 100520101224							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,377.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086021			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29416			HRA	2,700.00	2,700.00		
Employee Name	: JITENDRA .			Transport Allowance	2,200.00	2,200.00		
Father Name	: RAM NARESH SINGH			Washing Allowance	599.00	599.00		
Designation	: Security Guard			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43376							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101037645							
UAN No	: 100519461517							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,377.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086022			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29417			HRA	2,700.00	2,700.00		
Employee Name	: PRADEEP KUMAR SHARMA			Transport Allowance	2,200.00	2,200.00		
Father Name	: KUL BHUSHAN SHARMA			Washing Allowance	599.00	599.00		
Designation	: Security Guard			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43377							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001519186							
UAN No	: 100518473791							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,377.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087804			Basic	9,048.00	9,048.00	ESI (Employee)	284.00
Old Employee Id	: D29487			HRA	2,200.00	2,200.00	Loan & Advance	212.00
Employee Name	: PRAVIN KUMAR SINGH			Transport Allowance	1,800.00	1,800.00	Provident Fund (Employee)	1,086.00
Father Name	: RAMESH PRASAD SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,167.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43675							
E.S.I. A/C No.	: 2005161949							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001519178							
UAN No	: 100505883507							
				Total	13,572.00	**16,739.00**	**Gross Deduction**	**1,582.00**
							Net Pay	15,157.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088798			Basic	8,725.00	8,434.00	Provident Fund (Employee)	1,012.00
Old Employee Id	: D29573			HRA	758.00	733.00	Loan & Advance	970.00
Employee Name	: PRAVEEN KUMAR			Transport Allowance	1,538.00	1,487.00	ESI (Employee)	187.00
Father Name	:			Washing Allowance	535.00	517.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43850							
E.S.I. A/C No.	: 2015759232							
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					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3412392421							
UAN No	: 100512294352							
				Total	11,556.00	**11,171.00**	**Gross Deduction**	**2,169.00**
							Net Pay	9,002.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090732			Basic	9,048.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id	: D29640			HRA	2,200.00	1,393.00	ESI (Employee)	177.00
Employee Name	: VIJAY KUMAR			Transport Allowance	1,800.00	1,140.00		
Father Name	: SURAT RAM			Washing Allowance	524.00	332.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44000							
E.S.I. A/C No.	: 2015760246							
Loan Balance	: NIL							
OT Hrs/Days	: 2.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507107							
UAN No	: 100512293893							
				Total	13,572.00	**10,405.00**	**Gross Deduction**	**865.00**
							Net Pay	9,540.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090741			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29650			HRA	2,200.00	2,200.00	Loan & Advance	212.00
Employee Name	: SUNIL KUMAR			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	292.00
Father Name	: KALI CHARAN			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,619.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44021							
E.S.I. A/C No.	: 2015760395							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 10038278481							
UAN No	: 100518315329							
				Total	13,572.00	**17,191.00**	**Gross Deduction**	**1,590.00**
							Net Pay	15,601.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090766			Basic	9,048.00	905.00	Provident Fund (Employee)	109.00
Old Employee Id	: D29675			HRA	2,200.00	220.00	ESI (Employee)	23.00
Employee Name	: PRAMOD KUMAR SINGH			Transport Allowance	1,800.00	180.00		
Father Name	: RAJA RAM SINGH			Washing Allowance	524.00	52.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44045							
E.S.I. A/C No.	: 2015760479							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 3.00	Woff	: 0.00					
Paid Days	: 3.00	LOP	: 27.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	: 100519384326							
				Total	13,572.00	**1,357.00**	**Gross Deduction**	**132.00**
							Net Pay	1,225.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091741			Basic	10,998.00	8,432.00	Provident Fund (Employee)	1,012.00
Old Employee Id	: D29721			HRA	2,700.00	2,070.00	Loan & Advance	430.00
Employee Name	: RAM DEO CHOUDHARY			Transport Allowance	2,200.00	1,687.00		
Father Name	: MANOJ CHOUDHARY			Washing Allowance	599.00	459.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44151							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504199							
UAN No	: 100529094842							
				Total	16,497.00	**12,648.00**	**Gross Deduction**	**1,442.00**
							Net Pay	11,206.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092421			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29770			HRA	2,700.00	2,700.00		
Employee Name	: YATENDRA KUMAR			Transport Allowance	2,200.00	2,200.00		
Father Name	:			Washing Allowance	599.00	599.00		
Designation	: Computer Operator			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44179							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504197							
UAN No	: 100529475695							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,377.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094318			Basic	9,048.00	9,048.00	ESI (Employee)	276.00
Old Employee Id	: D29792			HRA	2,200.00	2,200.00	Loan & Advance	657.00
Employee Name	: VIVEK SHARMA			Transport Allowance	1,800.00	1,800.00	Miscellaneous Dedn - 1	500.00
Father Name	:			Washing Allowance	524.00	524.00	Provident Fund (Employee)	1,086.00
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44282							
E.S.I. A/C No.	: 2015818856							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504200							
UAN No	:							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**2,519.00**
							Net Pay	13,767.00

Deployed At : MICROMAX INFORMATICS LTD, B- 82, Mayapuri

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002667			Basic	10,998.00	10,998.00	Loan & Advance	445.00
Old Employee Id	: D12860			HRA	2,700.00	2,700.00	Provident Fund (Employee)	1,320.00
Employee Name	: Rakesh Kumar			Transport Allowance	2,200.00	2,200.00		
Father Name	: RAJVEER SINGH			Washing Allowance	599.00	599.00		
Designation	: Security Supervisor			Overtime		2,200.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21848							
E.S.I. A/C No.	: 2014317816							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525298							
UAN No	: 100299483664							
				Total	16,497.00	**18,697.00**	**Gross Deduction**	**1,765.00**
							Net Pay	16,932.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G026330			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	:			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: DINESH YADAV			Transport Allowance	1,800.00	1,800.00		
Father Name	: RAM ABHILASH YADAV			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34724							
E.S.I. A/C No.	: 2014358068							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301501242							
UAN No	: 100138722765							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,035.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G082566			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29045			HRA	2,200.00	2,200.00	Loan & Advance	212.00
Employee Name	: UMESH DHAR			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	253.00
Father Name	: SHILTLA PRASAD			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42960							
E.S.I. A/C No.	: 2015620688							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ALLAHABAD BANK							
Bank Account No	: 50210241526							
UAN No	: 100512236278							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,551.00**
							Net Pay	13,378.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083578			Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id	: D29203			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,201.00
Employee Name	: NEHA .			Transport Allowance	2,000.00	2,000.00		
Father Name	: AMAN LAL			Washing Allowance	505.00	505.00		
Designation	: Lady Security Guard			Overtime		2,002.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43284							
E.S.I. A/C No.	: 2015655972							
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					
NFH Days	: 0.00							
Bank Name	: SYNDICATE BANK							
Bank Account No	: 91952010006891							
UAN No	: 100511518930							
				Total	15,015.00	**17,017.00**	**Gross Deduction**	**1,490.00**
							Net Pay	15,527.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087826			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29509			HRA	2,200.00	2,200.00	Loan & Advance	212.00
Employee Name	: RAMESH SINGH			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	284.00
Father Name	: HEM SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		3,167.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43713							
E.S.I. A/C No.	: 2015719583							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: HDFC BANK							
Bank Account No	: 08681910007509							
UAN No	: 100505115030							
				Total	13,572.00	**16,739.00**	**Gross Deduction**	**1,582.00**
							Net Pay	15,157.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090147			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29604			HRA	2,200.00	2,200.00	Loan & Advance	212.00
Employee Name	: RAJENDER SINGH			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	276.00
Father Name	: MAHENDER SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43932							
E.S.I. A/C No.	: 2015759859							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33710665817							
UAN No	: 100511889683							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**1,574.00**
							Net Pay	14,712.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090176			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29631			HRA	2,200.00	2,200.00	ESI (Employee)	268.00
Employee Name	: ALOK SINGH			Transport Allowance	1,800.00	1,800.00		
Father Name	: TEJ BALI SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,262.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43998							
E.S.I. A/C No.	: 2015760244							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503302							
UAN No	: 100512313928							
				Total	13,572.00	**15,834.00**	**Gross Deduction**	**1,354.00**
							Net Pay	14,480.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090729			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D29637			HRA	2,500.00	2,500.00		
Employee Name	: ARUNA .			Transport Allowance	2,000.00	2,000.00		
Father Name	: RAVENDER			Washing Allowance	505.00	505.00		
Designation	: Lady Security Guard			Overtime		2,002.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43999							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: SYNDICATE BANK							
Bank Account No	: 90402010084932							
UAN No	: 100512152149							
				Total	15,015.00	**17,017.00**	**Gross Deduction**	**1,201.00**
							Net Pay	15,816.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091285			Basic	9,048.00	9,048.00	ESI (Employee)	268.00
Old Employee Id	: D29679			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: VIVEK KUMAR			Transport Allowance	1,800.00	1,800.00		
Father Name	: BRAJ RAJ SINGH			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,262.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44107							
E.S.I. A/C No.	: 2015795419							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504045							
UAN No	: 100528736826							
				Total	13,572.00	**15,834.00**	**Gross Deduction**	**1,354.00**
							Net Pay	14,480.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091449			Basic	9,048.00	9,048.00	Loan & Advance	657.00
Old Employee Id	: D29706			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: ABHISHEK KUMAR			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	276.00
Father Name	: NAGENDRA PRATAP			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44135							
E.S.I. A/C No.	: 2015795476							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047602101140281							
UAN No	: 100529160583							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**2,019.00**
							Net Pay	14,267.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091839			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D29742			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: ANIL KUMAR PANDEY			Transport Allowance	1,800.00	1,800.00	Loan & Advance	682.00
Father Name	: HARI PRASAD PANDEY			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44183							
E.S.I. A/C No.	: 2015795735							
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					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101036357							
UAN No	: 100528878888							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,029.00**
							Net Pay	13,353.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094323			Basic	9,048.00	9,048.00	Loan & Advance	654.00
Old Employee Id	: D29797			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHARM RAJ			Transport Allowance	1,800.00	1,800.00	Miscellaneous Dedn - 1	500.00
Father Name	:			Washing Allowance	524.00	524.00	ESI (Employee)	245.00
Designation	: Security Guard			Overtime		905.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44295							
E.S.I. A/C No.	: 2015818893							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**14,477.00**	**Gross Deduction**	**2,485.00**
							Net Pay	11,992.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094325			Basic	9,048.00	9,048.00	Loan & Advance	445.00
Old Employee Id	: D29799			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: SUSHIL KUMAR CHOUBE			Transport Allowance	1,800.00	1,800.00	ESI (Employee)	237.00
Father Name	:			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Overtime		452.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44303							
E.S.I. A/C No.	: 2015818915							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 35130446344							
UAN No	:							
				Total	13,572.00	**14,024.00**	**Gross Deduction**	**1,768.00**
							Net Pay	12,256.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094644			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29822			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: SHASHI SHEKHAR TIWARI			Transport Allowance	1,800.00	1,800.00	Loan & Advance	594.00
Father Name	: SHAMBHU TIWARI			Washing Allowance	524.00	524.00	ESI (Employee)	261.00
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44345							
E.S.I. A/C No.	: 2015819157							
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					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,441.00**
							Net Pay	12,941.00

Deployed At : MICROMAX INFORMATICS LTD, B-55, Naraina

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075979			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D28785			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: MANOJ KUMAR			Transport Allowance	1,700.00	1,700.00	Loan & Advance	772.00
Father Name	: HARIDWAR SHARMA			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/42315							
E.S.I. A/C No.	: 2015495797							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501513356							
UAN No	: 100505102813							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**2,119.00**
							Net Pay	13,462.00

Deployed At : Monte Carlo Fashions Ltd, 18 PUSHPA MKT,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095862			Basic	9,048.00	6,937.00	Benovalent Fund	25.00
Old Employee Id	: D29862			HRA	2,000.00	1,533.00	Registration Fee Dedn	250.00
Employee Name	: RINKEE .			Transport Allowance	1,700.00	1,303.00	ESI (Employee)	176.00
Father Name	: RAM NARESH			PPA	300.00	230.00	Provident Fund (Employee)	832.00
Designation	: Lady Security Guard			Washing Allowance	700.00	537.00	Loan & Advance	328.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,748.00	**10,540.00**	**Gross Deduction**	**1,611.00**
							Net Pay	8,929.00

Deployed At : Monte Carlo Fashions Ltd, 18 PUSHPA MKT,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006830			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16519			HRA	2,000.00	2,000.00	Loan & Advance	339.00
Employee Name	: Subodh Singh			Transport Allowance	1,700.00	1,700.00	ESI (Employee)	261.00
Father Name	: MANGAL DEO SINGH			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/27207							
E.S.I. A/C No.	: 2013671113							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33618459732							
UAN No	: 100364546889							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,686.00**
							Net Pay	13,895.00

Deployed At : Monte Carlo Fashions Ltd, 41916

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G019397			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D25030			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Manoj Kumar Singh			Transport Allowance	1,700.00	1,700.00		
Father Name	: JAGDISH PRASAD SINGH			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/32733							
E.S.I. A/C No.	: 2012948419							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629701519658							
UAN No	: 100221872150							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Monte Carlo Fashions Ltd, 43-BASANT LOK

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006539			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16341			HRA	2,000.00	2,000.00	ESI (Employee)	245.00
Employee Name	: Farukh Khan			Transport Allowance	1,700.00	1,700.00		
Father Name	: PUTTAN IQBAL			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		917.00		
P.F. A/C No.	: DL/22524/26831							
E.S.I. A/C No.	: 2013656664							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526845							
UAN No	: 100146113091							
				Total	13,748.00	**14,665.00**	**Gross Deduction**	**1,331.00**
							Net Pay	13,334.00

Deployed At : Monte Carlo Fashions Ltd, G -129, V3S MALL

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061972			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D28149			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: YASHVIR SINGH			Transport Allowance	1,700.00	1,700.00	Loan & Advance	629.00
Father Name	: JAI SINGH			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/40623							
E.S.I. A/C No.	: 2014339777							
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					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 578302010002688							
UAN No	: 100021322380							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,976.00**
							Net Pay	13,605.00

Deployed At : Monte Carlo Fashions Ltd, GA - 2, METRO WALK MALL

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004316			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D15030			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Madan Prakash Sharma			Transport Allowance	1,700.00	1,700.00		
Father Name	: YOGENDAR SHARMA			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/23723							
E.S.I. A/C No.	: 2013313622							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000125208							
UAN No	: 100211773318							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Monte Carlo Fashions Ltd, M-1,GF,R/P.Greater Kailash-I

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085277			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29347			HRA	2,000.00	2,000.00	ESI (Employee)	261.00
Employee Name	: PRAVEEN KUMAR			Transport Allowance	1,700.00	1,700.00		
Father Name	: RAM CHARAN SINGH			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/43487							
E.S.I. A/C No.	: 2015685421							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 0172104000152112							
UAN No	: 100519461426							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Monte Carlo Fashions Ltd, SHOP NO. G-1,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070215			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28609			HRA	2,000.00	2,000.00	ESI (Employee)	261.00
Employee Name	: CHANDAN KUMAR THAKUR			Transport Allowance	1,700.00	1,700.00		
Father Name	: RAVINDER THAKUR			PPA	300.00	300.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,833.00		
P.F. A/C No.	: DL/22524/41720							
E.S.I. A/C No.	: 2015407123							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF BIKANER AND JAIP							
Bank Account No	: 61236706274							
UAN No	: 100485087490							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Monte Carlo Fashions Ltd, UGF-24, WEST GATE MALL,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000391			Basic	7,722.00	7,722.00	ESI (Employee)	211.00
Old Employee Id	: D08595			HRA	2,000.00	2,000.00	Provident Fund (Employee)	927.00
Employee Name	: Ramhit			Transport Allowance	975.00	975.00	Loan & Advance	445.00
Father Name	: SH. MATADIN			Washing Allowance	529.00	529.00		
Designation	: Security Guard			Overtime		1,347.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/15247							
E.S.I. A/C No.	: 2007180676							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701504168							
UAN No	: 100305815062							
				Total	11,226.00	**12,573.00**	**Gross Deduction**	**1,583.00**
							Net Pay	10,990.00

Deployed At : MORPHOGENESIS ARCHITECTURE STUDIO, STUDIO PVT. LTD.N-85B,PANCHSHEEL PARKNEW

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006507			Basic	7,722.00	7,722.00	Provident Fund (Employee)	927.00
Old Employee Id	: D16438			HRA	2,000.00	2,000.00	Loan & Advance	445.00
Employee Name	: Arbind Kumar			Transport Allowance	975.00	975.00	ESI (Employee)	211.00
Father Name	: BALIRAM PRASAD			Washing Allowance	529.00	529.00		
Designation	: Security Guard			Overtime		1,347.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26788							
E.S.I. A/C No.	: 2013659931							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520398							
UAN No	: 100088927920							
				Total	11,226.00	**12,573.00**	**Gross Deduction**	**1,583.00**
							Net Pay	10,990.00

Deployed At : MORPHOGENESIS ARCHITECTURE STUDIO, STUDIO PVT. LTD.N-85B,PANCHSHEEL PARKNEW

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056523			Basic	7,722.00	7,722.00	Provident Fund (Employee)	927.00
Old Employee Id	: D27953			HRA	2,000.00	2,000.00	Loan & Advance	445.00
Employee Name	: SHANTANU KUMAR SINGH			Transport Allowance	975.00	975.00	ESI (Employee)	211.00
Father Name	: KAILASH PD SINGH			Washing Allowance	529.00	529.00		
Designation	: Security Guard			Overtime		1,347.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39892							
E.S.I. A/C No.	: 1112414398							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520396							
UAN No	: 100347933007							
				Total	11,226.00	**12,573.00**	**Gross Deduction**	**1,583.00**
							Net Pay	10,990.00

Deployed At : MORPHOGENESIS ARCHITECTURE STUDIO, STUDIO PVT. LTD.N-85B,PANCHSHEEL PARKNEW

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088235			Basic	7,722.00	7,722.00	ESI (Employee)	211.00
Old Employee Id	: D29524			HRA	2,000.00	2,000.00	Provident Fund (Employee)	927.00
Employee Name	: MANOJ KUMAR SINGH			Transport Allowance	975.00	975.00		
Father Name	: CHINTAMANI SINGH			Washing Allowance	529.00	529.00		
Designation	: Security Guard			Overtime		1,347.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43747							
E.S.I. A/C No.	: 2015719776							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519090							
UAN No	: 100504905887							
				Total	11,226.00	**12,573.00**	**Gross Deduction**	**1,138.00**
							Net Pay	11,435.00

Deployed At : MORPHOGENESIS ARCHITECTURE STUDIO, STUDIO PVT. LTD.N-85B,PANCHSHEEL PARKNEW

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000438			Basic	7,020.00	7,020.00	ESI (Employee)	196.00
Old Employee Id	: D08774			HRA	1,788.00	1,788.00	Provident Fund (Employee)	842.00
Employee Name	: Akhtar Husain			Transport Allowance	1,100.00	1,100.00		
Father Name	: ABDUL GAFFAR			Washing Allowance	622.00	622.00		
Designation	: Security Guard			Overtime		1,264.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/15449							
E.S.I. A/C No.	: 2007185620							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503286							
UAN No	: 100077150950							
				Total	10,530.00	**11,794.00**	**Gross Deduction**	**1,038.00**
							Net Pay	10,756.00

Deployed At : Mr Anil Virmani, D-19 Maharani Bagh

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005395			Basic	6,656.00	6,656.00	ESI (Employee)	185.00
Old Employee Id	: D15795			HRA	2,000.00	2,000.00	Provident Fund (Employee)	799.00
Employee Name	: Rajendra Das Ravi			Transport Allowance	700.00	700.00		
Father Name	: TULSHI RAVI DAS			Washing Allowance	628.00	628.00		
Designation	: Security Guard			Overtime		1,198.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25145							
E.S.I. A/C No.	: 2013562197							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701504132							
UAN No	: 100294490633							
				Total	9,984.00	**11,182.00**	**Gross Deduction**	**984.00**
							Net Pay	10,198.00

Deployed At : MR GHAI, CHATTARPUR, NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G023454			Basic	9,048.00	9,048.00	ESI (Employee)	297.00
Old Employee Id	: D25701			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: JEETENDAR KUMAR			Transport Allowance	1,562.00	1,562.00		
Father Name	: ARUN KUMAR			Washing Allowance	878.00	878.00		
Designation	: Security Guard			Overtime		4,352.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34193							
E.S.I. A/C No.	: 2014316201							
Loan Balance	: NIL							
OT Hrs/Days	: 4.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502168							
UAN No	: 100175301658							
				Total	13,488.00	**17,840.00**	**Gross Deduction**	**1,383.00**
							Net Pay	16,457.00

Deployed At : Mr Rajeev Bakshi, C-30 Westend Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G067503			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D28494			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: HARENDRA KUMAR SINGH			Transport Allowance	1,616.00	1,616.00		
Father Name	: BHUBANESHWAR SINGH			Washing Allowance	908.00	908.00		
Designation	: Security Guard			Overtime		2,240.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41812							
E.S.I. A/C No.	: 2015441947							
Loan Balance	: NIL							
OT Hrs/Days	: 2.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401548013							
UAN No	: 100511603133							
				Total	13,572.00	**15,812.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,465.00

Deployed At : Mr Rajeev Bakshi, C-30 Westend Colony

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002799			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D13304			HRA	2,546.00	2,546.00	ESI (Employee)	278.00
Employee Name	: Jitendra Sharma			Transport Allowance	563.00	563.00		
Father Name	: SHRI BACHAN SHARMA			Washing Allowance	693.00	693.00		
Designation	: Gun-Man			Overtime		1,776.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22073							
E.S.I. A/C No.	: 2013084967							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531066							
UAN No	: 100176708767							
				Total	14,800.00	**16,576.00**	**Gross Deduction**	**1,598.00**
							Net Pay	14,978.00

Deployed At : MR WALLIA, 74, GOLF LINK,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G037919			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D26605			HRA	3,000.00	3,000.00		
Employee Name	: HARI SHANKER KUMAR			Transport Allowance	1,760.00	1,760.00		
Father Name	: RAM SAGAR SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,980.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36591							
E.S.I. A/C No.	: 2013055699							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502166							
UAN No	: 100161550544							
				Total	16,497.00	**18,477.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,157.00

Deployed At : MR WALLIA, 74, GOLF LINK,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043624			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:			HRA	2,000.00	2,000.00	ESI (Employee)	262.00
Employee Name	: ONKAR SINGH			Transport Allowance	1,824.00	1,824.00		
Father Name	: BRAJ KISHORE SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		2,060.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37687							
E.S.I. A/C No.	: 2014754871							
Loan Balance	: NIL							
OT Hrs/Days	: 2.30	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001503449							
UAN No	: 100261315581							
				Total	13,572.00	**15,632.00**	**Gross Deduction**	**1,348.00**
							Net Pay	14,284.00

Deployed At : MR WALLIA, 74, GOLF LINK,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083559			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D29182			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: JAYPRAKSH SHARMA			Transport Allowance	1,824.00	1,824.00		
Father Name	: RAMESH SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43092							
E.S.I. A/C No.	: 2015655110							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 32195062818							
UAN No	: 100512128298							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,861.00

Deployed At : MR WALLIA, 74, GOLF LINK,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000364			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D08472			HRA	2,000.00	2,000.00	ESI (Employee)	254.00
Employee Name	: Om Prakash Pandey			Transport Allowance	1,824.00	1,824.00		
Father Name	: SHAILENDRA PANDEY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/15065							
E.S.I. A/C No.	: 2006701723							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000133555							
UAN No	: 100260917997							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,861.00

Deployed At : MR WALLIA, D-58 DEFENCE COLONY,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002389			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12561			HRA	2,100.00	2,100.00	ESI (Employee)	257.00
Employee Name	: Sunil Mishra Kumar			Transport Allowance	1,724.00	1,724.00		
Father Name	: DEWENDRA MISHRA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21390							
E.S.I. A/C No.	: 2012963424							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301534018							
UAN No	: 100370982444							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : Mr. Dirk Sommer, Qutab Stud Farm, 14

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G033557			Basic	9,048.00	9,048.00	ESI (Employee)	265.00
Old Employee Id	: D26304			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: CHHOTU KUMAR			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: MANOJ KUMAR			Washing Allowance	700.00	700.00	Miscellaneous Dedn - 2	25.00
Designation	: Security Guard			Overtime		2,262.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35781							
E.S.I. A/C No.	: 2012958959							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502258							
UAN No	: 100125416954							
				Total	13,572.00	**15,834.00**	**Gross Deduction**	**1,821.00**
							Net Pay	14,013.00

Deployed At : Mr. Dirk Sommer, Qutab Stud Farm, 14

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006476			Basic	6,656.00	6,656.00	ESI (Employee)	188.00
Old Employee Id	: D16636			HRA	1,806.00	1,806.00	Provident Fund (Employee)	799.00
Employee Name	: Nawlesh Kumar			Transport Allowance	900.00	900.00		
Father Name	: VIJOY KUMAR			Washing Allowance	622.00	622.00		
Designation	: Security Guard			Overtime		1,331.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26740							
E.S.I. A/C No.	: 2013671081							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535622							
UAN No	: 100253205958							
				Total	9,984.00	**11,315.00**	**Gross Deduction**	**987.00**
							Net Pay	10,328.00

Deployed At : Mr. Hardev Singh Akoi, Flat No. -43, B-Block

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012885			Basic	6,656.00	6,656.00	Provident Fund (Employee)	799.00
Old Employee Id	: D25478			HRA	1,806.00	1,806.00	Loan & Advance	405.00
Employee Name	: Virendra Kumar			Transport Allowance	900.00	900.00	ESI (Employee)	188.00
Father Name	: K N MISHRA			Washing Allowance	622.00	622.00		
Designation	: Security Guard			Overtime		1,331.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33382							
E.S.I. A/C No.	: 1012172628							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701503543							
UAN No	: 100409523057							
				Total	9,984.00	**11,315.00**	**Gross Deduction**	**1,392.00**
							Net Pay	9,923.00

Deployed At : Mr. Hardev Singh Akoi, Flat No. -43, B-Block

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035161			Basic	6,656.00	6,656.00	Provident Fund (Employee)	799.00
Old Employee Id	: D26419			HRA	1,806.00	1,806.00	ESI (Employee)	188.00
Employee Name	: ANKIT KUMAR SINGH			Transport Allowance	900.00	900.00		
Father Name	: JAY MANGAL SINGH			Washing Allowance	622.00	622.00		
Designation	: Security Guard			Overtime		1,331.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36104							
E.S.I. A/C No.	: 2014541350							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 31038048508							
UAN No	: 100086382408							
				Total	9,984.00	**11,315.00**	**Gross Deduction**	**987.00**
							Net Pay	10,328.00

Deployed At : Mr. Hardev Singh Akoi, Flat No. -43, B-Block

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077188			Basic	6,656.00	6,656.00	Provident Fund (Employee)	799.00
Old Employee Id	: D28876			HRA	1,806.00	1,806.00	Loan & Advance	588.00
Employee Name	: RUPESH KUMAR SINGH			Transport Allowance	900.00	900.00	ESI (Employee)	188.00
Father Name	: RAMESHWAR SINGH			Washing Allowance	622.00	622.00		
Designation	: Security Guard			Overtime		1,331.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42574							
E.S.I. A/C No.	: 2015528752							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535764							
UAN No	: 100505888711							
				Total	9,984.00	**11,315.00**	**Gross Deduction**	**1,575.00**
							Net Pay	9,740.00

Deployed At : Mr. Hardev Singh Akoi, Flat No. -43, B-Block

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004333			Basic	9,048.00	9,048.00	ESI (Employee)	253.00
Old Employee Id	: D14000			HRA	2,200.00	2,200.00	Loan & Advance	184.00
Employee Name	: Hari Prakash Sharma			Transport Allowance	1,547.00	1,547.00	Provident Fund (Employee)	1,086.00
Father Name	: JAY RAM SHARMA			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23745							
E.S.I. A/C No.	: 2013282186							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000126151							
UAN No	: 100161443379							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,523.00**
							Net Pay	13,678.00

Deployed At : MR. JAIN, 51-B,NEW FRIENDS COLONY

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004776			Basic	9,048.00	9,048.00	ESI (Employee)	253.00
Old Employee Id	: D15293			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Amit Prakash			Transport Allowance	1,547.00	1,547.00	Loan & Advance	184.00
Father Name	: YOGENDAR			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/24317							
E.S.I. A/C No.	: 2013366265							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 191104000003957							
UAN No	: 100079931146							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,523.00**
							Net Pay	13,678.00

Deployed At : MR. JAIN, 51-B,NEW FRIENDS COLONY

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046529			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27070			HRA	2,200.00	2,200.00	Loan & Advance	184.00
Employee Name	: KAMLESH KUMAR			Transport Allowance	1,547.00	1,547.00	ESI (Employee)	253.00
Father Name	: BAIJ NATH			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38190							
E.S.I. A/C No.	: 2011649696							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503320							
UAN No	: 100187931791							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,523.00**
							Net Pay	13,678.00

Deployed At : MR. JAIN, 51-B,NEW FRIENDS COLONY

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001768			Basic	8,553.00	7,413.00	ESI (Employee)	193.00
Old Employee Id	: D11872			HRA	2,100.00	1,820.00	Loan & Advance	445.00
Employee Name	: Maheshwar Singh			Transport Allowance	1,477.00	1,280.00	Provident Fund (Employee)	890.00
Father Name	: DHANESHWAR SINGH			Washing Allowance	700.00	607.00		
Designation	: Security Guard			Overtime		494.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20235							
E.S.I. A/C No.	: 2012745625							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511800							
UAN No	: 100215223129							
				Total	12,830.00	**11,614.00**	**Gross Deduction**	**1,528.00**
							Net Pay	10,086.00

Deployed At : Mr. Prajapati Trivedi, farm house no.2, Mall Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076477			Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	: D28827			HRA	2,000.00	2,000.00	ESI (Employee)	187.00
Employee Name	: RAJU KUMAR SINGH							
Father Name	: CHULHAI SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42473							
E.S.I. A/C No.	: 2015528479							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520229							
UAN No	: 100504910179							
				Total	10,632.00	**10,632.00**	**Gross Deduction**	**1,223.00**
							Net Pay	9,409.00

Deployed At : Mr. Ram Kumar Goel, C-2/60,safdarjung

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006404			Basic	8,554.00	8,554.00	ESI (Employee)	241.00
Old Employee Id	: D16233			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: Anjani Singh			Transport Allowance	1,477.00	1,477.00		
Father Name	: TRIBHUVAN SINGH			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26559							
E.S.I. A/C No.	: 2013601984							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701503690							
UAN No	: 100086007255							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,267.00**
							Net Pay	13,275.00

Deployed At : Mr. Rishi Raj Jain, D-21A, Ansal Villa, Satbari

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077178			Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id	: D28866			HRA	2,500.00	2,500.00		
Employee Name	: JADU NATH SINGH			Transport Allowance	1,887.00	1,887.00		
Father Name	: RADHE SHYAM			Washing Allowance	800.00	800.00		
Designation	: Gun-Man			Overtime		1,556.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42547							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535624							
UAN No	: 100505743047							
				Total	15,561.00	**17,117.00**	**Gross Deduction**	**1,245.00**
							Net Pay	15,872.00

Deployed At : Mr. Rishi Raj Jain, D-21A, Ansal Villa, Satbari

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002677			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D12944			HRA	2,200.00	2,200.00	Loan & Advance	445.00
Employee Name	: Gunjan Singh Kumar			Transport Allowance	1,309.00	1,309.00	ESI (Employee)	242.00
Father Name	: PAWAN PRASAD SINGH			Washing Allowance	768.00	768.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21875							
E.S.I. A/C No.	: 2013058537							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502289							
UAN No	: 100157254914							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,713.00**
							Net Pay	12,829.00

Deployed At : Mr. Vivek Bharati, C5/43, Safdarjung Development Area

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090161			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D29617			HRA	2,200.00	2,200.00	ESI (Employee)	242.00
Employee Name	: NAYAN KUMAR			Transport Allowance	1,309.00	1,309.00		
Father Name	: GANESH THAKUR			Washing Allowance	768.00	768.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43979							
E.S.I. A/C No.	: 2015760022							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503021							
UAN No	: 100517917645							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,268.00**
							Net Pay	13,274.00

Deployed At : Mr. Vivek Bharati, C5/43, Safdarjung Development Area

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012717			Basic	9,438.00	9,438.00	Loan & Advance	588.00
Old Employee Id	: D24375			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,133.00
Employee Name	: Bhajman Singh			Transport Allowance	1,036.00	1,036.00	ESI (Employee)	259.00
Father Name	: CHEAT SINGH			Washing Allowance	683.00	683.00		
Designation	: Security Guard			Overtime		1,274.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31205							
E.S.I. A/C No.	: 2013926579							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520911							
UAN No	: 100110318525							
				Total	14,157.00	**15,431.00**	**Gross Deduction**	**1,980.00**
							Net Pay	13,451.00

Deployed At : MR.ANIL DANG, VASANT VIHAR

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072874			Basic	9,438.00	9,438.00	Provident Fund (Employee)	1,133.00
Old Employee Id	: D28647			HRA	3,000.00	3,000.00	Loan & Advance	629.00
Employee Name	: RAM CHANDRA MISHRA			Transport Allowance	1,036.00	1,036.00	ESI (Employee)	266.00
Father Name	: TULSI RAM MISHRA			Washing Allowance	683.00	683.00		
Designation	: Security Guard			Overtime		1,699.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41975							
E.S.I. A/C No.	: 2015014603							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547992							
UAN No	: 100520448285							
				Total	14,157.00	**15,856.00**	**Gross Deduction**	**2,028.00**
							Net Pay	13,828.00

Deployed At : MR.ANIL DANG, VASANT VIHAR

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014049			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D24586			HRA	2,100.00	2,100.00	Loan & Advance	883.00
Employee Name	: Virendra Kumar Pandey			Transport Allowance	1,477.00	1,477.00	ESI (Employee)	233.00
Father Name	: JWALA PRASAD PANDEY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,155.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31600							
E.S.I. A/C No.	: 1112898358							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601521742							
UAN No	: 100409532644							
				Total	12,831.00	**13,986.00**	**Gross Deduction**	**2,142.00**
							Net Pay	11,844.00

Deployed At : MR.HARMEET SINGH BEDI, F-8/2 VASANT VIHAR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074099			Basic	8,554.00	8,554.00	ESI (Employee)	247.00
Old Employee Id	: D28722			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,026.00
Employee Name	: DHARMENDRA TIWARI			Transport Allowance	1,477.00	1,477.00	Loan & Advance	445.00
Father Name	: BACHCHA JI TIWARI			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,970.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42081							
E.S.I. A/C No.	: 2015467647							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517256							
UAN No	: 100504755827							
				Total	12,831.00	**14,801.00**	**Gross Deduction**	**1,718.00**
							Net Pay	13,083.00

Deployed At : MR.HARMEET SINGH BEDI, F-8/2 VASANT VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G011486			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24240			HRA	2,500.00	2,500.00	ESI (Employee)	261.00
Employee Name	: Mahesh Singh			Transport Allowance	1,500.00	1,500.00		
Father Name	: KAILASH SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,833.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/30733							
E.S.I. A/C No.	: 2013896046							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401548014							
UAN No	: 100214333875							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Ms. Seema Luthra, 5/14,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061475			Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id	: D28122			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAHUL KUMAR			Transport Allowance	1,500.00	1,500.00		
Father Name	: KRISHNA MURARI			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,833.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40550							
E.S.I. A/C No.	: 2015231144							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547988							
UAN No	: 100025784466							
				Total	13,748.00	**15,581.00**	**Gross Deduction**	**1,347.00**
							Net Pay	14,234.00

Deployed At : Ms. Seema Luthra, 5/14,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003081			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D13441			HRA	2,000.00	2,000.00	Loan & Advance	586.00
Employee Name	: Sanjay Yadav			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	263.00
Father Name	: BUTAN YADAV			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		2,217.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22329							
E.S.I. A/C No.	: 2013121628							
Loan Balance	: NIL							
OT Hrs/Days	: 2.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101506739							
UAN No	: 100332760189							
				Total	13,572.00	**15,789.00**	**Gross Deduction**	**1,935.00**
							Net Pay	13,854.00

Deployed At : Ms. Shri Ram Global Enterprises Ltd., 23-24 Maulsari Avenue

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003352			Basic	9,048.00	9,048.00	ESI (Employee)	256.00
Old Employee Id	: D13590			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Deepak Kumar			Transport Allowance	1,724.00	1,724.00	Loan & Advance	586.00
Father Name	: JAS KARAN SINGH			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22569							
E.S.I. A/C No.	: 2013151199							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507964							
UAN No	: 100131840324							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,928.00**
							Net Pay	13,454.00

Deployed At : Ms. Shri Ram Global Enterprises Ltd., 23-24 Maulsari Avenue

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006966			Basic	9,048.00	9,048.00	ESI (Employee)	256.00
Old Employee Id	: D16697			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Amrender Ray Kumar			Transport Allowance	1,724.00	1,724.00	Loan & Advance	191.00
Father Name	: JANARDAN RAI			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/27398							
E.S.I. A/C No.	: 2013671285							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508245							
UAN No	: 100081588652							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,533.00**
							Net Pay	13,849.00

Deployed At : Ms. Shri Ram Global Enterprises Ltd., 23-24 Maulsari Avenue

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018724			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24861			HRA	2,000.00	2,000.00	Loan & Advance	407.00
Employee Name	: Sanjay Kumar Rai			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	256.00
Father Name	: JANARDAN RAI			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32313							
E.S.I. A/C No.	: 2014082784							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508312							
UAN No	: 100333496677							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,749.00**
							Net Pay	13,633.00

Deployed At : Ms. Shri Ram Global Enterprises Ltd., 23-24 Maulsari Avenue

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006419			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D16361			HRA	2,100.00	2,100.00	Loan & Advance	441.00
Employee Name	: Basant Kumar			Transport Allowance	1,477.00	1,477.00	ESI (Employee)	240.00
Father Name	: BHARAT SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,540.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26587							
E.S.I. A/C No.	: 2013657610							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524834							
UAN No	: 100108254726							
				Total	12,831.00	**14,371.00**	**Gross Deduction**	**1,707.00**
							Net Pay	12,664.00

Deployed At : Ms. Tanya Luther, (On Behalf of S-370, Panchsheel)

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014136			Basic	8,554.00	8,554.00	ESI (Employee)	240.00
Old Employee Id	: D24645			HRA	2,100.00	2,100.00	Loan & Advance	441.00
Employee Name	: Manoj Kumar Roy			Transport Allowance	1,477.00	1,477.00	Provident Fund (Employee)	1,026.00
Father Name	: HARI KISHOR PRASAD ROY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,540.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31791							
E.S.I. A/C No.	: 2014003403							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547922							
UAN No	: 100221814416							
				Total	12,831.00	**14,371.00**	**Gross Deduction**	**1,707.00**
							Net Pay	12,664.00

Deployed At : Ms. Tanya Luther, (On Behalf of S-370, Panchsheel)

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066506			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D28414			HRA	1,600.00	1,600.00	Loan & Advance	445.00
Employee Name	: JAMAN RAM			Transport Allowance	640.00	640.00	ESI (Employee)	198.00
Father Name	: TIKA RAM			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		974.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41151							
E.S.I. A/C No.	: 2015333407							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022701512727							
UAN No	: 100064787568							
				Total	10,826.00	**11,800.00**	**Gross Deduction**	**1,613.00**
							Net Pay	10,187.00

Deployed At : MS. USHA VARADARAJAN, SARVODAYA ENCLAVE NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085226			Basic	8,086.00	8,086.00	ESI (Employee)	210.00
Old Employee Id	: D29296			HRA	1,600.00	1,600.00	Provident Fund (Employee)	970.00
Employee Name	: AMARENDRA KUMAR MISHRA			Transport Allowance	640.00	640.00	Loan & Advance	445.00
Father Name	: SUSHIL MISHRA			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,624.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43427							
E.S.I. A/C No.	: 2015685024							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 114401512459							
UAN No	: 100520372323							
				Total	10,826.00	**12,450.00**	**Gross Deduction**	**1,625.00**
							Net Pay	10,825.00

Deployed At : MS. USHA VARADARAJAN, SARVODAYA ENCLAVE NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005910			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16030			HRA	3,500.00	3,500.00	ESI (Employee)	277.00
Employee Name	: Diwan Bisht Singh			Transport Allowance	724.00	724.00		
Father Name	: KHARAK SINGH BISHT			PPA	600.00	600.00		
Designation	: Assistant Security Officer			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,943.00		
P.F. A/C No.	: DL/22524/25834			Miscellaneous Earning- 1		500.00		
E.S.I. A/C No.	: 2013586888							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033301509841							
UAN No	: 100140736698							
				Total	14,572.00	**17,015.00**	**Gross Deduction**	**1,363.00**
							Net Pay	15,652.00

Deployed At : Ms.Rabani Garg, Jor Bagh

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G037276			Basic	9,048.00	9,048.00	ESI (Employee)	277.00
Old Employee Id	: D26584			HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY KUMAR			Transport Allowance	724.00	724.00		
Father Name	: HARI			PPA	600.00	600.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		1,943.00		
P.F. A/C No.	: DL/22524/36509							
E.S.I. A/C No.	: 2011828061							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502299							
UAN No	: 100332731939							
				Total	14,572.00	**16,515.00**	**Gross Deduction**	**1,363.00**
							Net Pay	15,152.00

Deployed At : Ms.Rabani Garg, Jor Bagh

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091836			Basic	14,000.00	14,000.00	Provident Fund (Employee)	1,680.00
Old Employee Id	: D29739			HRA	3,750.00	3,750.00	Loan & Advance	460.00
Employee Name	: NAWAJ SHARIF			Transport Allowance	1,000.00	1,000.00		
Father Name	: SARDAR ALI			Washing Allowance	750.00	750.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44176							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 1044000100197096							
UAN No	: 100529413800							
				Total	19,500.00	**19,500.00**	**Gross Deduction**	**2,140.00**
							Net Pay	17,360.00

Deployed At : Ms.Rabani Garg, Jor Bagh

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000011			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D05261			HRA	2,900.00	2,900.00		
Employee Name	: Sardar Yogi			Transport Allowance	1,854.00	1,854.00		
Father Name	: LOVAKUSH			Washing Allowance	751.00	751.00		
Designation	: Security Supervisor			Overtime		1,034.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/11597							
E.S.I. A/C No.	: 2007112373							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201504201							
UAN No	: 100338849770							
				Total	15,515.00	**16,549.00**	**Gross Deduction**	**1,201.00**
							Net Pay	15,348.00

Deployed At : MSD WELLCOME TRUST HILLEMAN LABORATORIES, GATE NO.3 NEAR KALKAJI DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001497			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11528			HRA	2,200.00	2,200.00	ESI (Employee)	257.00
Employee Name	: Bablu Kumar			Transport Allowance	1,624.00	1,624.00		
Father Name	: SIYA RAM CHOUDHARY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/19757							
E.S.I. A/C No.	: 2012541342							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502281							
UAN No	: 100104164210							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : MSD WELLCOME TRUST HILLEMAN LABORATORIES, GATE NO.3 NEAR KALKAJI DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002771			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D13317			HRA	2,900.00	2,900.00		
Employee Name	: Rakesh Choudhary Kumar			Transport Allowance	1,854.00	1,854.00		
Father Name	: LALAN CHOUDHARY			Washing Allowance	751.00	751.00		
Designation	: Security Guard			Overtime		2,586.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22050							
E.S.I. A/C No.	: 2013085011							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512398							
UAN No	: 100299581232							
				Total	15,515.00	**18,101.00**	**Gross Deduction**	**1,201.00**
							Net Pay	16,900.00

Deployed At : MSD WELLCOME TRUST HILLEMAN LABORATORIES, GATE NO.3 NEAR KALKAJI DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035327			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D26466			HRA	2,900.00	2,900.00		
Employee Name	: HARI KRISHNA CHOUDHARY			Transport Allowance	1,854.00	1,854.00		
Father Name	: BRIJ BIHARI CHOUDHARY			Washing Allowance	751.00	751.00		
Designation	: Supervisor General			Overtime		2,586.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36178							
E.S.I. A/C No.	: 2014541545							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504279							
UAN No	: 100161316803							
				Total	15,515.00	**18,101.00**	**Gross Deduction**	**1,201.00**
							Net Pay	16,900.00

Deployed At : MSD WELLCOME TRUST HILLEMAN LABORATORIES, GATE NO.3 NEAR KALKAJI DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001656			Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id	: D11773			HRA	250.00	250.00	Provident Fund (Employee)	1,086.00
Employee Name	: Sukhraj Singh			Washing Allowance	500.00	500.00	Loan & Advance	463.00
Father Name	: HARBHAJAN SINGH			Overtime		1,176.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20069							
E.S.I. A/C No.	: 2012669624							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505326							
UAN No	: 100367733328							
				Total	9,798.00	**10,974.00**	**Gross Deduction**	**1,733.00**
							Net Pay	9,241.00

Deployed At : MTNL, BHIKAJI CAMA PLACE NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002064			Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id	: D25345			HRA	250.00	250.00	Provident Fund (Employee)	1,086.00
Employee Name	: Raj Kumar Singh			Washing Allowance	500.00	500.00	Loan & Advance	463.00
Father Name	: SUDESH SINGH			Overtime		1,176.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33229							
E.S.I. A/C No.	: 2014217839							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520391							
UAN No	: 100292427155							
				Total	9,798.00	**10,974.00**	**Gross Deduction**	**1,733.00**
							Net Pay	9,241.00

Deployed At : MTNL, BHIKAJI CAMA PLACE NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060255			Basic	9,048.00	9,048.00	ESI (Employee)	184.00
Old Employee Id	: D28071			HRA	250.00	250.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAHUL KUMAR			Washing Allowance	500.00	500.00		
Father Name	: ASHOK KUMAR THAKUR			Overtime		1,176.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40384							
E.S.I. A/C No.	: 2015198381							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520384							
UAN No	: 100003387495							
				Total	9,798.00	**10,974.00**	**Gross Deduction**	**1,270.00**
							Net Pay	9,704.00

Deployed At : MTNL, BHIKAJI CAMA PLACE NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004575			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D15186			HRA	2,500.00	2,500.00		
Employee Name	: Ramjee Singh			Transport Allowance	1,200.00	1,200.00		
Father Name	: THAKUR SINGH			PPA	2,739.00	2,739.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	711.00		
Department	: Operations			Holiday Encashment		619.00		
P.F. A/C No.	: DL/22524/24042							
E.S.I. A/C No.	: 2013346420							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 1.00							
		CL Days	: 1.00					
Bank Name	: ICICI BANK							
Bank Account No	: 038601525161							
UAN No	: 100305900594							
				Total	18,561.00	**19,180.00**	**Gross Deduction**	**1,369.00**
							Net Pay	17,811.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005785			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D15908			HRA	2,500.00	2,500.00		
Employee Name	: Harish Pandey Chandra			Transport Allowance	1,200.00	1,200.00		
Father Name	: PRABHU NATH PANDEY			PPA	2,739.00	2,739.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	711.00		
Department	: Operations			Overtime		619.00		
P.F. A/C No.	: DL/22524/25607							
E.S.I. A/C No.	: 2012295602							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
		CL Days	: 1.00					
Bank Name	: ICICI BANK							
Bank Account No	: 038601525139							
UAN No	: 100162313948							
				Total	18,561.00	**19,180.00**	**Gross Deduction**	**1,369.00**
							Net Pay	17,811.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005794			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D15966			HRA	2,500.00	2,500.00		
Employee Name	: Jitender Singh Narayan			Transport Allowance	1,200.00	1,200.00		
Father Name	: RAMESHWAR SINGH			PPA	2,739.00	2,739.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	711.00		
Department	: Operations			Holiday Encashment		619.00		
P.F. A/C No.	: DL/22524/25620							
E.S.I. A/C No.	: 2013581854							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525201							
UAN No	: 100176637238							
				Total	18,561.00	**19,180.00**	**Gross Deduction**	**1,369.00**
							Net Pay	17,811.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005818			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D15910			HRA	2,500.00	2,500.00		
Employee Name	: Surjeet Rawat			Transport Allowance	1,200.00	1,200.00		
Father Name	: SOHAN SINGH			PPA	2,739.00	2,739.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	711.00		
Department	: Operations			Holiday Encashment		619.00		
P.F. A/C No.	: DL/22524/25725							
E.S.I. A/C No.	: 2013574313							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 1.00							
		CL Days	: 1.00					
Bank Name	: ICICI BANK							
Bank Account No	: 038601525141							
UAN No	: 100375063424							
				Total	18,561.00	**19,180.00**	**Gross Deduction**	**1,369.00**
							Net Pay	17,811.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010543			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D21192			HRA	2,500.00	2,500.00		
Employee Name	: Mukesh Shukla Kumar			Transport Allowance	1,200.00	1,200.00		
Father Name	: LALCHAND SHUKLA			PPA	2,739.00	2,739.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	711.00		
Department	: Operations			Overtime		619.00		
P.F. A/C No.	: DL/22524/30526							
E.S.I. A/C No.	: 2013862042							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
		CL Days	: 1.00					
Bank Name	: ICICI BANK							
Bank Account No	: 072201506954							
UAN No	: 100237547535							
				Total	18,561.00	**19,180.00**	**Gross Deduction**	**1,369.00**
							Net Pay	17,811.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012926			Basic	27,000.00	27,000.00	Provident Fund (Employee)	3,240.00
Old Employee Id	: D25530			HRA	20,645.00	20,645.00	Income Tax	1,236.00
Employee Name	: Gayatri Malhotra			PPA	20,645.00	20,645.00		
Father Name	: MR.O P GROVER							
Designation	: Regional Administrator							
Department	: Management Support							
P.F. A/C No.	: DL/22524/33384							
E.S.I. A/C No.	: 0							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 630301525185							
UAN No	: 100152265489							
				Total	68,290.00	**68,290.00**	**Gross Deduction**	**4,476.00**
							Net Pay	63,814.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G054427			Basic	11,411.00	10,650.00	Provident Fund (Employee)	1,278.00
Old Employee Id	: D27857			HRA	2,500.00	2,333.00		
Employee Name	: RITESH KUMAR			Transport Allowance	1,200.00	1,120.00		
Father Name	: VIVEKANAND SINGH			PPA	2,739.00	2,556.00		
Designation	: Assets Protection Officer			Washing Allowance	711.00	664.00		
Department	: Operations			Holiday Encashment		619.00		
P.F. A/C No.	: DL/22524/39536							
E.S.I. A/C No.	: 2015072404							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 085801506794							
UAN No	: 100314077543							
				Total	18,561.00	**17,942.00**	**Gross Deduction**	**1,278.00**
							Net Pay	16,664.00

Deployed At : NETAPP INDIA PRIVATE LIMITED, IFCI TOWER NEHRU PLACE DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078497			Basic	8,554.00	8,554.00	ESI (Employee)	243.00
Old Employee Id	: D28943			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,026.00
Employee Name	: KISHOR KUMAR KHARAL			Transport Allowance	1,477.00	1,477.00		
Father Name	: TIKARAM KHARAL			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42706							
E.S.I. A/C No.	: 2015563527							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503015							
UAN No	: 100512320170							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,269.00**
							Net Pay	13,273.00

Deployed At : NEW MODERN BUILDWELL PRIVATE LIMITED, PLOT NO. 73,GROUND FLOOR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000204			Basic	7,096.00	6,150.00	Provident Fund (Employee)	969.00
Old Employee Id	: D07569			DA	2,220.00	1,924.00	Loan & Advance	445.00
Employee Name	: Pravin Kumar			HRA	1,117.00	968.00	ESI (Employee)	172.00
Father Name	: RAMISHWAR SINGH			Transport Allowance	885.00	767.00		
Designation	: Security Guard			Washing Allowance	346.00	300.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/13927							
E.S.I. A/C No.	: 2007148636							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901521386							
UAN No	: 100279602553							
				Total	11,664.00	**10,109.00**	**Gross Deduction**	**1,586.00**
							Net Pay	8,523.00

Deployed At : Noida Cyber Park Pvt. Ltd., 34, New Friends Coloney

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000699			Basic	8,632.00	6,618.00	Provident Fund (Employee)	794.00
Old Employee Id	: D09625			HRA	2,039.00	1,563.00	ESI (Employee)	166.00
Employee Name	: Bhola Sankar			Transport Allowance	1,650.00	1,265.00		
Father Name	: KIRPA SHANKAR			Washing Allowance	627.00	481.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/16887							
E.S.I. A/C No.	: 2007215602							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401510889							
UAN No	: 100112679865							
				Total	12,948.00	**9,927.00**	**Gross Deduction**	**960.00**
							Net Pay	8,967.00

Deployed At : Noida Cyber Park Pvt. Ltd., 34, New Friends Coloney

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083603			Basic	9,542.00	9,542.00	ESI (Employee)	272.00
Old Employee Id	: D29227			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,145.00
Employee Name	: SHANKAR KUMAR SINGH			Transport Allowance	1,075.00	1,075.00	Loan & Advance	158.00
Father Name	: SHRI NATHJEE SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,909.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43293							
E.S.I. A/C No.	: 6910435641							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512869							
UAN No	: 100512248642							
				Total	14,317.00	**16,226.00**	**Gross Deduction**	**1,575.00**
							Net Pay	14,651.00

Deployed At : Noida Cyber Park Pvt. Ltd., 34, New Friends Coloney

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083616			Basic	9,542.00	9,542.00	ESI (Employee)	272.00
Old Employee Id	: D29240			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,145.00
Employee Name	: MUKESH .			Transport Allowance	1,075.00	1,075.00		
Father Name	: PREM PRAKASH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,909.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43494							
E.S.I. A/C No.	: 2015685430							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401119152							
UAN No	: 100519294636							
				Total	14,317.00	**16,226.00**	**Gross Deduction**	**1,417.00**
							Net Pay	14,809.00

Deployed At : Noida Cyber Park Pvt. Ltd., 34, New Friends Coloney

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088787			Basic	8,632.00	8,632.00	ESI (Employee)	246.00
Old Employee Id	: D29562			HRA	2,039.00	2,039.00	Provident Fund (Employee)	1,036.00
Employee Name	: RAKESH SINGH			Transport Allowance	1,650.00	1,650.00		
Father Name	: ISHWAR SINGH			Washing Allowance	627.00	627.00		
Designation	: Security Guard			Overtime		1,726.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43819							
E.S.I. A/C No.	: 2015508304							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 20058367521							
UAN No	: 100505134432							
				Total	12,948.00	**14,674.00**	**Gross Deduction**	**1,282.00**
							Net Pay	13,392.00

Deployed At : Noida Cyber Park Pvt. Ltd., 34, New Friends Coloney

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024917			Basic	9,859.00	9,859.00	Provident Fund (Employee)	1,183.00
Old Employee Id	: D25814			HRA	1,860.00	1,860.00	ESI (Employee)	250.00
Employee Name	: SANJAY KUMAR			Transport Allowance	1,247.00	1,247.00		
Father Name	: SHREE CHANDRA SHARMA			Washing Allowance	632.00	632.00		
Designation	: Security Guard			Overtime		1,292.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34544							
E.S.I. A/C No.	: 2014357870							
Loan Balance	: NIL							
OT Hrs/Days	: 2.65	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201504241							
UAN No	: 100333377318							
				Total	13,598.00	**14,890.00**	**Gross Deduction**	**1,433.00**
							Net Pay	13,457.00

Deployed At : Noida Cyber Park Pvt. Ltd., D-934, New Friends Coloney

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083602			Basic	8,015.00	8,015.00	Provident Fund (Employee)	1,231.00
Old Employee Id	: D29226			DA	2,245.00	2,245.00	ESI (Employee)	261.00
Employee Name	: SUNIL TIWARI			HRA	1,600.00	1,600.00		
Father Name	: SURAJ TIWARI			Transport Allowance	800.00	800.00		
Designation	: Security Guard			Washing Allowance	394.00	394.00		
Department	: Operations			Overtime		2,239.00		
P.F. A/C No.	: DL/22524/43269							
E.S.I. A/C No.	: 2013560687							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524867							
UAN No	: 100512292780							
				Total	13,054.00	**15,293.00**	**Gross Deduction**	**1,492.00**
							Net Pay	13,801.00

Deployed At : Noida Cyber Park Pvt. Ltd., D-934, New Friends Coloney

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006971			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16725			HRA	2,200.00	2,200.00	ESI (Employee)	254.00
Employee Name	: Manoj Shukla Kumar			Transport Allowance	1,585.00	1,585.00		
Father Name	: VED KIRPACHARYA SHUKLA			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/27405							
E.S.I. A/C No.	: 2013671349							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524890							
UAN No	: 100222218405							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,861.00

Deployed At : NORDSON INDIA (P) LTD, B-4,GREATER KAILASH ENCLAVE II110048

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000670			Basic	9,171.00	4,891.00	ESI (Employee)	122.00
Old Employee Id	: D09527			HRA	2,143.00	1,143.00	Provident Fund (Employee)	587.00
Employee Name	: Sharun Khan			Transport Allowance	1,742.00	929.00		
Father Name	: NYAZU KHAN			Washing Allowance	699.00	373.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/16721							
E.S.I. A/C No.	: 2007213600							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508354							
UAN No	: 100348870690							
				Total	13,755.00	**7,336.00**	**Gross Deduction**	**709.00**
							Net Pay	6,627.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001341			Basic	9,048.00	7,842.00	ESI (Employee)	196.00
Old Employee Id	: D11101			HRA	2,100.00	1,820.00	Loan & Advance	445.00
Employee Name	: Vijay Singh			Transport Allowance	1,724.00	1,494.00	Provident Fund (Employee)	941.00
Father Name	: SH RAGHUNATH SINGH			Washing Allowance	700.00	607.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19275							
E.S.I. A/C No.	: 2012437688							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
PL Days	: 3.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401555072							
UAN No	: 100403442031							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,582.00**
							Net Pay	10,181.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001658			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D11776			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Madan Pathak Prasad			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: AWADH BIHARI PATHAK			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20078							
E.S.I. A/C No.	: 2012668415							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517110							
UAN No	: 100211770647							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002114			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12357			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: Rabinder Singh Nath			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	233.00
Father Name	: HARDEV SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20953							
E.S.I. A/C No.	: 2012959214							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517096							
UAN No	: 100289161133							
				Total	13,572.00	**13,979.00**	**Gross Deduction**	**1,764.00**
							Net Pay	12,215.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003639			Basic	9,048.00	8,445.00	ESI (Employee)	211.00
Old Employee Id	: D13706			HRA	2,100.00	1,960.00	Provident Fund (Employee)	1,013.00
Employee Name	: Basant Singh Kumar			Transport Allowance	1,724.00	1,609.00	Loan & Advance	445.00
Father Name	: SUDESHWAR SINGH			Washing Allowance	700.00	653.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23025							
E.S.I. A/C No.	: 2013240780							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
PL Days	: 3.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701551671							
UAN No	: 100108325780							
				Total	13,572.00	**12,667.00**	**Gross Deduction**	**1,669.00**
							Net Pay	10,998.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004308			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15004			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: Ashish Tiwari Kumar			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: SHIV KUMAR TIWARI			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23713							
E.S.I. A/C No.	: 2013281896							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113001501725							
UAN No	: 100093057844							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004967			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D15415			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Mahipal Singh			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: DALCHANDRA SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24564							
E.S.I. A/C No.	: 2013483339							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 2.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901517430							
UAN No	: 100215453012							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005354			Basic	9,048.00	3,318.00	Loan & Advance	445.00
Old Employee Id	: D15654			HRA	2,100.00	770.00	Provident Fund (Employee)	398.00
Employee Name	: Ratan Singh			Transport Allowance	1,724.00	632.00	ESI (Employee)	83.00
Father Name	: HARI SHANKAR			Washing Allowance	700.00	257.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25102							
E.S.I. A/C No.	: 2013540939							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 6.00	Woff	: 1.00					
Paid Days	: 11.00	LOP	: 19.00					
NFH Days	: 0.00							
PL Days	: 4.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508886							
UAN No	: 100308934296							
				Total	13,572.00	**4,977.00**	**Gross Deduction**	**926.00**
							Net Pay	4,051.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005512			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15793			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: Vijay Chaubey Shankar			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: SURAJ BANSH CHAUBEY			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25254							
E.S.I. A/C No.	: 2013562150							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505408							
UAN No	: 100403564557							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005620			Basic	9,048.00	1,508.00	ESI (Employee)	44.00
Old Employee Id	: D15837			HRA	2,100.00	350.00	Provident Fund (Employee)	181.00
Employee Name	: Jitender Singh			Transport Allowance	1,380.00	230.00		
Father Name	: RAM DAS SINGH			Washing Allowance	588.00	98.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25359							
E.S.I. A/C No.	: 2013565111							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	: 25.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550595							
UAN No	: 100176510535							
				Total	13,116.00	**2,593.00**	**Gross Deduction**	**225.00**
							Net Pay	2,368.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005795			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15989			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: Nirbhay Sharma Kumar			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: RAMANUJ SHARMA			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25626							
E.S.I. A/C No.	: 2013583470							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 212201500550							
UAN No	: 100256384732							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005822			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D15969			HRA	2,100.00	1,960.00	Loan & Advance	445.00
Employee Name	: Tasveer Singh			Transport Allowance	1,724.00	1,609.00	ESI (Employee)	211.00
Father Name	: NARAYAN SINGH			Washing Allowance	700.00	653.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25730							
E.S.I. A/C No.	: 2013582226							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701503689							
UAN No	: 100389949949							
				Total	13,572.00	**12,667.00**	**Gross Deduction**	**1,669.00**
							Net Pay	10,998.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005895			Basic	9,048.00	7,842.00	ESI (Employee)	196.00
Old Employee Id	: D16018			HRA	2,100.00	1,820.00	Provident Fund (Employee)	941.00
Employee Name	: Prem Shukla Dhar			Transport Allowance	1,724.00	1,494.00	Loan & Advance	445.00
Father Name	: BRIJ NATH SHUKLA			Washing Allowance	700.00	607.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25805							
E.S.I. A/C No.	: 1112925908							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507967							
UAN No	: 100280526570							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,582.00**
							Net Pay	10,181.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006165			Basic	9,048.00	9,048.00	ESI (Employee)	232.00
Old Employee Id	: D16216			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Naveen Kumar			Transport Allowance	1,667.00	1,667.00	Loan & Advance	445.00
Father Name	: SHALIGRAM SINGH			Washing Allowance	682.00	682.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26140							
E.S.I. A/C No.	: 2013596109							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502340							
UAN No	: 100252542412							
				Total	13,497.00	**13,904.00**	**Gross Deduction**	**1,763.00**
							Net Pay	12,141.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006206			Basic	9,317.00	9,006.00	ESI (Employee)	225.00
Old Employee Id	: D16176			HRA	2,196.00	2,123.00	Provident Fund (Employee)	1,081.00
Employee Name	: Hasmat Ali			Transport Allowance	1,763.00	1,704.00	Loan & Advance	445.00
Father Name	: BASIR AHMMAD			Washing Allowance	699.00	676.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/26197							
E.S.I. A/C No.	: 2013591737							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505399							
UAN No	: 100163286773							
				Total	13,975.00	**13,509.00**	**Gross Deduction**	**1,751.00**
							Net Pay	11,758.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008169			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D20321			HRA	2,100.00	1,820.00	Loan & Advance	445.00
Employee Name	: Yudhvir Yadav Singh			Transport Allowance	1,724.00	1,494.00	ESI (Employee)	196.00
Father Name	: SANGRAM SINGH YADAV			Washing Allowance	700.00	607.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28911							
E.S.I. A/C No.	: 2013706803							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517124							
UAN No	: 100416311821							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,582.00**
							Net Pay	10,181.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008290			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D20358			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: Om Singh Prakash			Transport Allowance	1,724.00	1,724.00	Provident Fund (Employee)	1,086.00
Father Name	: JAGDEESH SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29115							
E.S.I. A/C No.	: 2013710511							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401553794							
UAN No	: 100261014981							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009184			Basic	9,048.00	9,048.00	ESI (Employee)	240.00
Old Employee Id	: D25661			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: DAYA SHANKAR			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: LALA JI			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33891							
E.S.I. A/C No.	: 2014294134							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 17.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 9.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701500250							
UAN No	: 100130746054							
				Total	13,572.00	**14,386.00**	**Gross Deduction**	**1,771.00**
							Net Pay	12,615.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012719			Basic	9,048.00	9,048.00	ESI (Employee)	233.00
Old Employee Id	: D24379			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Shyam Kuran			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: BABU RAM			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31060							
E.S.I. A/C No.	: 2006805120							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 17.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 9.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701503688							
UAN No	: 100354963664							
				Total	13,572.00	**13,979.00**	**Gross Deduction**	**1,764.00**
							Net Pay	12,215.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012720			Basic	9,031.00	9,031.00	Loan & Advance	445.00
Old Employee Id	: D24380			HRA	2,083.00	2,083.00	Provident Fund (Employee)	1,084.00
Employee Name	: Pardeep Singh Kumar			Transport Allowance	1,684.00	1,684.00	Miscellaneous Dedn - 2	13.00
Father Name	: BAL BAHADUR			Washing Allowance	697.00	697.00	ESI (Employee)	232.00
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31061							
E.S.I. A/C No.	: 2013926613							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502266							
UAN No	: 100267857560							
				Total	13,495.00	**13,902.00**	**Gross Deduction**	**1,774.00**
							Net Pay	12,128.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014051			Basic	9,048.00	3,016.00	ESI (Employee)	76.00
Old Employee Id	: D24662			HRA	2,100.00	700.00	Loan & Advance	445.00
Employee Name	: Jagdish Singh			Transport Allowance	1,724.00	575.00	Provident Fund (Employee)	362.00
Father Name	: JAMAL SINGH			Washing Allowance	700.00	233.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31823							
E.S.I. A/C No.	: 2014004197							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 9.00	Woff	: 1.00					
Paid Days	: 10.00	LOP	: 20.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071401506159							
UAN No	: 100170683484							
				Total	13,572.00	**4,524.00**	**Gross Deduction**	**883.00**
							Net Pay	3,641.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014055			Basic	9,373.00	9,373.00	Provident Fund (Employee)	1,125.00
Old Employee Id	: D24679			HRA	2,217.00	2,217.00	Loan & Advance	445.00
Employee Name	: Jai Prakash Singh			Transport Allowance	1,770.00	1,770.00	ESI (Employee)	243.00
Father Name	: RAM PRASAD SINGH KUSHWAHA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		495.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31583							
E.S.I. A/C No.	: 2014014741							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 2.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301501246							
UAN No	: 100171358860							
				Total	14,060.00	**14,555.00**	**Gross Deduction**	**1,813.00**
							Net Pay	12,742.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014056			Basic	10,998.00	10,998.00	Loan & Advance	445.00
Old Employee Id	: D24680			HRA	2,800.00	2,800.00	Provident Fund (Employee)	1,320.00
Employee Name	: Pramod Yadav			Transport Allowance	1,999.00	1,999.00		
Father Name	: BHAGELU YADAV			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31937							
E.S.I. A/C No.	: 2014014774							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505405							
UAN No	: 100277025814							
				Total	16,497.00	**16,497.00**	**Gross Deduction**	**1,765.00**
							Net Pay	14,732.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014265			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24557			HRA	2,103.00	2,103.00	Loan & Advance	445.00
Employee Name	: Satyendra Narayan Singh			Transport Allowance	1,720.00	1,720.00	ESI (Employee)	233.00
Father Name	: RAM PRASAD SINGH			Washing Allowance	702.00	702.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31471							
E.S.I. A/C No.	: 2013987897							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535623							
UAN No	: 100342270437							
				Total	13,573.00	**13,980.00**	**Gross Deduction**	**1,764.00**
							Net Pay	12,216.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014276			Basic	10,998.00	10,998.00	Loan & Advance	445.00
Old Employee Id	: D12856			HRA	2,800.00	2,800.00	Provident Fund (Employee)	1,320.00
Employee Name	: Arun Das			Transport Allowance	1,999.00	1,999.00		
Father Name	: RAMPRIT DAS			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21779							
E.S.I. A/C No.	: 2013024273							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505404							
UAN No	: 100090392677							
				Total	16,497.00	**16,497.00**	**Gross Deduction**	**1,765.00**
							Net Pay	14,732.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024934			Basic	8,619.00	8,619.00	ESI (Employee)	222.00
Old Employee Id	: D25836			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,034.00
Employee Name	: DAKH SINGH			Transport Allowance	1,510.00	1,510.00		
Father Name	: JUGENDRA SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34583							
E.S.I. A/C No.	: 2014358074							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401555065							
UAN No	: 100129290158							
				Total	12,929.00	**13,336.00**	**Gross Deduction**	**1,256.00**
							Net Pay	12,080.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G026377			Basic	9,015.00	9,015.00	Provident Fund (Employee)	1,082.00
Old Employee Id	:			HRA	2,070.00	2,070.00	Loan & Advance	445.00
Employee Name	: RAJEEV KUMAR			Transport Allowance	1,638.00	1,638.00	Miscellaneous Dedn - 2	26.00
Father Name	: DINESH PRASAD SINGH			Washing Allowance	695.00	695.00	ESI (Employee)	245.00
Designation	: Security Guard			Overtime		1,221.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34772							
E.S.I. A/C No.	: 2014399870							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502152							
UAN No	: 100293890550							
				Total	13,418.00	**14,639.00**	**Gross Deduction**	**1,798.00**
							Net Pay	12,841.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034378			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D26360			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: ARVIND KUMAR			Transport Allowance	1,724.00	1,724.00	Loan & Advance	445.00
Father Name	: PRABHA SHANKAR			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35730							
E.S.I. A/C No.	: 2014491273							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 5.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507963							
UAN No	: 100091484264							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035322			Basic	9,048.00	9,048.00	ESI (Employee)	248.00
Old Employee Id	: D26462			HRA	2,107.00	2,107.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAJESH SINGH CHOUHAN			Transport Allowance	1,715.00	1,715.00	Loan & Advance	445.00
Father Name	: GULAB SINGH			Washing Allowance	702.00	702.00		
Designation	: Security Guard			Overtime		1,267.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36168							
E.S.I. A/C No.	: 2014541529							
Loan Balance	: NIL							
OT Hrs/Days	: 1.40	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507783							
UAN No	: 100296767852							
				Total	13,572.00	**14,839.00**	**Gross Deduction**	**1,779.00**
							Net Pay	13,060.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047102			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27098			HRA	2,100.00	2,100.00	Loan & Advance	445.00
Employee Name	: AMAR PAL SINGH			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: KISHAN PAL SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38283							
E.S.I. A/C No.	: 2014841404							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701551669							
UAN No	: 100078937945							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049748			Basic	9,048.00	9,048.00	Loan & Advance	445.00
Old Employee Id	: D27324			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: ARVIND KUMAR SINGH			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: VEER BAHADUR SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38840							
E.S.I. A/C No.	: 2014955808							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028701503074							
UAN No	: 100091723768							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052077			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D27446			HRA	2,100.00	2,030.00	Loan & Advance	445.00
Employee Name	: VIRENDRA PRATAP SINGH			Transport Allowance	1,724.00	1,667.00	ESI (Employee)	218.00
Father Name	: RANIDHAR SINGH			Washing Allowance	700.00	677.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39178							
E.S.I. A/C No.	: 2014995151							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517250							
UAN No	: 100409570278							
				Total	13,572.00	**13,120.00**	**Gross Deduction**	**1,713.00**
							Net Pay	11,407.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052283			Basic	9,308.00	9,308.00	Loan & Advance	445.00
Old Employee Id	: D27455			HRA	2,240.00	2,240.00	Provident Fund (Employee)	1,117.00
Employee Name	: MANOJ KUMAR CHATURVEDI			Transport Allowance	1,714.00	1,714.00	ESI (Employee)	233.00
Father Name	: RAM SAGAR CHATURVEDI			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39124							
E.S.I. A/C No.	: 2007121937							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201511990							
UAN No	: 100221659374							
				Total	13,962.00	**13,962.00**	**Gross Deduction**	**1,795.00**
							Net Pay	12,167.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G055939			Basic	33,000.00	33,000.00	Income Tax	5,150.00
Old Employee Id	: D27919			HRA	20,000.00	20,000.00		
Employee Name	: RAMESH KAUSHIK			Transport Allowance	4,800.00	4,800.00		
Father Name	: PARBHU DAYAL KAUSHIK			PPA	2,700.00	2,700.00		
Designation	: Security Agent							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001516239							
UAN No	:							
				Total	60,500.00	**60,500.00**	**Gross Deduction**	**5,150.00**
							Net Pay	55,350.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056501			Basic	9,048.00	7,238.00	ESI (Employee)	181.00
Old Employee Id	: D22194			HRA	2,100.00	1,680.00	Provident Fund (Employee)	869.00
Employee Name	: MAHENDRA .			Transport Allowance	1,724.00	1,379.00	Loan & Advance	445.00
Father Name	: HARDEV RAM			Washing Allowance	700.00	560.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39696							
E.S.I. A/C No.	: 2014452609							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515682							
UAN No	: 100213730595							
				Total	13,572.00	**10,857.00**	**Gross Deduction**	**1,495.00**
							Net Pay	9,362.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056947			Basic	8,890.00	7,408.00	Loan & Advance	445.00
Old Employee Id	: D27976			HRA	1,940.00	1,617.00	Provident Fund (Employee)	889.00
Employee Name	: PRAMOD KUMAR PATEL			Transport Allowance	1,332.00	1,110.00	Miscellaneous Dedn - 2	104.00
Father Name	: RAM KUMAR PATEL			Washing Allowance	668.00	557.00	ESI (Employee)	220.00
Designation	: Security Guard			Overtime		2,411.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39979							
E.S.I. A/C No.	: 2015137211							
Loan Balance	: NIL							
OT Hrs/Days	: 2.75	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
PL Days	: 4.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517119							
UAN No	: 100276784780							
				Total	12,830.00	**13,103.00**	**Gross Deduction**	**1,658.00**
							Net Pay	11,445.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066473			Basic	9,048.00	5,429.00	ESI (Employee)	136.00
Old Employee Id	: D28382			HRA	2,100.00	1,260.00	Provident Fund (Employee)	651.00
Employee Name	: UMESH PANDEY			Transport Allowance	1,724.00	1,034.00	Loan & Advance	445.00
Father Name	: RAMAYAN PANDEY			Washing Allowance	700.00	420.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41185							
E.S.I. A/C No.	: 2015333593							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 7.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
PL Days	: 9.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34259018126							
UAN No	: 100047920711							
				Total	13,572.00	**8,143.00**	**Gross Deduction**	**1,232.00**
							Net Pay	6,911.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066525			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D28431			HRA	2,100.00	1,960.00	Loan & Advance	445.00
Employee Name	: PRATAP SINGH			Transport Allowance	1,724.00	1,609.00	ESI (Employee)	211.00
Father Name	: NETRAPAL SINGH			Washing Allowance	700.00	653.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41230							
E.S.I. A/C No.	: 2015333631							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34794006277							
UAN No	: 100038982679							
				Total	13,572.00	**12,667.00**	**Gross Deduction**	**1,669.00**
							Net Pay	10,998.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066946			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D28479			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: SARITA SHUKLA			Transport Allowance	1,724.00	1,724.00		
Father Name	: KAMLA PRASAD MISHRA			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41292							
E.S.I. A/C No.	: 2015334367							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701555210							
UAN No	: 100023748714							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,312.00**
							Net Pay	12,260.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066990			Basic	9,032.00	9,032.00	Provident Fund (Employee)	1,084.00
Old Employee Id	: D28481			HRA	2,080.00	2,080.00	Loan & Advance	445.00
Employee Name	: PRITANSHU KUMAR			Transport Allowance	1,683.00	1,683.00	Miscellaneous Dedn - 2	39.00
Father Name	: SINGASAN KUMAR			Washing Allowance	705.00	705.00	ESI (Employee)	265.00
Designation	: Security Guard			Overtime		2,319.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41295							
E.S.I. A/C No.	: 2015334454							
Loan Balance	: NIL							
OT Hrs/Days	: 2.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506416							
UAN No	: 100059126292							
				Total	13,500.00	**15,819.00**	**Gross Deduction**	**1,833.00**
							Net Pay	13,986.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073581			Basic	9,048.00	4,524.00	ESI (Employee)	113.00
Old Employee Id	: D28708			HRA	2,100.00	1,050.00	Provident Fund (Employee)	543.00
Employee Name	: ROHIT KUMAR SINGH			Transport Allowance	1,724.00	862.00		
Father Name	: AMAR SINGH			Washing Allowance	700.00	350.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42074							
E.S.I. A/C No.	: 2015467623							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520198							
UAN No	: 100504665763							
				Total	13,572.00	**6,786.00**	**Gross Deduction**	**656.00**
							Net Pay	6,130.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074100			Basic	9,048.00	8,746.00	Loan & Advance	445.00
Old Employee Id	: D28723			HRA	2,100.00	2,030.00	Provident Fund (Employee)	1,050.00
Employee Name	: DHANANJAI RAI			Transport Allowance	1,724.00	1,667.00	ESI (Employee)	218.00
Father Name	: MAHARAJ RAI			Washing Allowance	700.00	677.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42082							
E.S.I. A/C No.	: 2015467650							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113901501804							
UAN No	: 100505412187							
				Total	13,572.00	**13,120.00**	**Gross Deduction**	**1,713.00**
							Net Pay	11,407.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078184			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28918			HRA	2,113.00	2,113.00	Loan & Advance	445.00
Employee Name	: AHIVARAN SINGH			Transport Allowance	1,705.00	1,705.00	ESI (Employee)	254.00
Father Name	: SONE LAL			Washing Allowance	706.00	706.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42651							
E.S.I. A/C No.	: 2014679680							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000137621							
UAN No	: 100512268261							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,785.00**
							Net Pay	13,416.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078495			Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id	: D28941			HRA	2,164.00	1,587.00	ESI (Employee)	165.00
Employee Name	: AMRENDRA KUMAR SINGH			Transport Allowance	1,636.00	1,200.00		
Father Name	: RAMESH SINGH			Washing Allowance	725.00	532.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42705							
E.S.I. A/C No.	: 2015563659							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113801502927							
UAN No	: 100512131686							
				Total	13,573.00	**9,954.00**	**Gross Deduction**	**961.00**
							Net Pay	8,993.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078498			Basic	9,048.00	3,619.00	Provident Fund (Employee)	434.00
Old Employee Id	: D28944			HRA	2,100.00	840.00	Loan & Advance	666.00
Employee Name	: PRAMOD KUMAR			Transport Allowance	1,724.00	690.00	ESI (Employee)	91.00
Father Name	: PRASIDDHA SINGH			Washing Allowance	700.00	280.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42707							
E.S.I. A/C No.	: 2015563644							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 11.00	Woff	: 1.00					
Paid Days	: 12.00	LOP	: 18.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101517304							
UAN No	: 100512046105							
				Total	13,572.00	**5,429.00**	**Gross Deduction**	**1,191.00**
							Net Pay	4,238.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080133			Basic	9,048.00	9,048.00	ESI (Employee)	226.00
Old Employee Id	: D28976			HRA	2,107.00	2,107.00	Provident Fund (Employee)	1,086.00
Employee Name	: BALRAM SINGH			Transport Allowance	1,716.00	1,716.00	Loan & Advance	445.00
Father Name	: AHIBARAN SINGH			Washing Allowance	702.00	702.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42793							
E.S.I. A/C No.	: 2015596897							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 6.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518528							
UAN No	: 100511511447							
				Total	13,573.00	**13,573.00**	**Gross Deduction**	**1,757.00**
							Net Pay	11,816.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081953			Basic	9,015.00	9,015.00	Provident Fund (Employee)	1,082.00
Old Employee Id	: D29007			HRA	2,077.00	2,077.00	Loan & Advance	586.00
Employee Name	: SANTOSH KUMAR			Transport Allowance	1,571.00	1,571.00	Miscellaneous Dedn - 2	26.00
Father Name	: RAMANIVASH YADAV			Washing Allowance	679.00	679.00	ESI (Employee)	271.00
Designation	: Security Guard			Overtime		2,820.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42924							
E.S.I. A/C No.	: 2015620629							
Loan Balance	: NIL							
OT Hrs/Days	: 3.20	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523504							
UAN No	: 100512117485							
				Total	13,342.00	**16,162.00**	**Gross Deduction**	**1,965.00**
							Net Pay	14,197.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086528			Basic	9,048.00	4,826.00	Provident Fund (Employee)	579.00
Old Employee Id	: D29448			HRA	2,100.00	1,120.00	ESI (Employee)	121.00
Employee Name	: BIRENDRA SINGH			Transport Allowance	1,724.00	919.00		
Father Name	: CHANDRA PAL			Washing Allowance	700.00	373.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43601							
E.S.I. A/C No.	: 2015686797							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: KARNATAKA BANK							
Bank Account No	: 5562500100325301							
UAN No	: 100517631328							
				Total	13,572.00	**7,238.00**	**Gross Deduction**	**700.00**
							Net Pay	6,538.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089567			Basic	9,048.00	9,048.00	Loan & Advance	212.00
Old Employee Id	: D29580			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHARMENDER SEJWAL			Transport Allowance	1,724.00	1,724.00	ESI (Employee)	226.00
Father Name	: OM PARKASH SEJWAL			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43890							
E.S.I. A/C No.	: 2015759292							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010040106538							
UAN No	: 100512005002							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,524.00**
							Net Pay	12,048.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091837			Basic	9,019.00	5,111.00	Loan & Advance	445.00
Old Employee Id	: D29740			HRA	2,070.00	1,173.00	Provident Fund (Employee)	613.00
Employee Name	: MANOJ KUMAR ARYA			Transport Allowance	1,652.00	936.00	Miscellaneous Dedn - 2	13.00
Father Name	: RAMESH CHAND ARYA			Washing Allowance	694.00	393.00	ESI (Employee)	134.00
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44167							
E.S.I. A/C No.	: 6922479036							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 20249748567							
UAN No	: 100529340789							
				Total	13,435.00	**8,020.00**	**Gross Deduction**	**1,205.00**
							Net Pay	6,815.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092419			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29769			HRA	2,110.00	2,110.00	Loan & Advance	629.00
Employee Name	: SHYAM PRAKASH			Transport Allowance	1,759.00	1,759.00	ESI (Employee)	249.00
Father Name	:			Washing Allowance	656.00	656.00		
Designation	: Security Guard			Overtime		1,267.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44195							
E.S.I. A/C No.	: 2015795750							
Loan Balance	: NIL							
OT Hrs/Days	: 1.40	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517249							
UAN No	: 100528920616							
				Total	13,573.00	**14,840.00**	**Gross Deduction**	**1,964.00**
							Net Pay	12,876.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096490			Basic	9,048.00	2,714.00	Loan & Advance	657.00
Old Employee Id	: D29889			HRA	2,100.00	630.00	Provident Fund (Employee)	326.00
Employee Name	: PUNIT SINGH			Transport Allowance	1,724.00	517.00	Miscellaneous Dedn - 1	500.00
Father Name	: RAM AVTAR			Washing Allowance	700.00	210.00	Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	68.00
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	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**4,071.00**	**Gross Deduction**	**1,826.00**
							Net Pay	2,245.00

Deployed At : OAK INFRASTRUCTURE DEVELOPERS LTD, 1st Floor ,Airtel House

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009621			Basic	8,554.00	2,566.00	ESI (Employee)	56.00
Old Employee Id	: D20964			HRA	1,600.00	480.00	Provident Fund (Employee)	308.00
Employee Name	: Bhupendra Singh			Transport Allowance	500.00	150.00	Miscellaneous Dedn - 2	104.00
Father Name	: BANGALI BABU			Washing Allowance	600.00	180.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29984							
E.S.I. A/C No.	: 2013828873							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506159							
UAN No	: 100113194915							
				Total	11,254.00	**3,376.00**	**Gross Deduction**	**468.00**
							Net Pay	2,908.00

Deployed At : OLIVE BAR AND KITCHEN, D-17,Defence Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014156			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D09959			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	377.00
Employee Name	: Gopal Rai			Transport Allowance	500.00	500.00	ESI (Employee)	205.00
Father Name	: MAN MOHAN RAI			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,013.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/17611							
E.S.I. A/C No.	: 2007225792							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701646937							
UAN No	: 100154912223							
				Total	11,254.00	**12,267.00**	**Gross Deduction**	**1,608.00**
							Net Pay	10,659.00

Deployed At : OLIVE BAR AND KITCHEN, D-17,Defence Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G079837			Basic	8,554.00	8,554.00	ESI (Employee)	205.00
Old Employee Id	: D28969			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	377.00
Employee Name	: PRAWIN KUMAR			Transport Allowance	500.00	500.00	Loan & Advance	772.00
Father Name	: RAM AVATAR SINGH			Washing Allowance	600.00	600.00	Provident Fund (Employee)	1,026.00
Designation	: Security Guard			Overtime		1,013.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42815							
E.S.I. A/C No.	: 2015597057							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506832							
UAN No	: 100512091809							
				Total	11,254.00	**12,267.00**	**Gross Deduction**	**2,380.00**
							Net Pay	9,887.00

Deployed At : OLIVE BAR AND KITCHEN, D-17,Defence Colony

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010544			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D21193			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	416.00
Employee Name	: Ram Kumar Pravesh			Transport Allowance	500.00	500.00	ESI (Employee)	222.00
Father Name	: KAILAS SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		2,026.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/30463							
E.S.I. A/C No.	: 2013862072							
Loan Balance	: NIL							
OT Hrs/Days	: 2.70	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901515974							
UAN No	: 100301509965							
				Total	11,254.00	**13,280.00**	**Gross Deduction**	**1,664.00**
							Net Pay	11,616.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014259			Basic	10,374.00	10,374.00	ESI (Employee)	236.00
Old Employee Id	: D13861			HRA	1,400.00	1,400.00	Provident Fund (Employee)	1,245.00
Employee Name	: Samendra Singh			Transport Allowance	160.00	160.00	Miscellaneous Dedn - 2	390.00
Father Name	: RAJENDRA SINGH			Washing Allowance	600.00	600.00		
Designation	: Supervisor General			Overtime		1,504.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23457							
E.S.I. A/C No.	: 2013283021							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031445992							
UAN No	: 100329685362							
				Total	12,534.00	**14,038.00**	**Gross Deduction**	**1,871.00**
							Net Pay	12,167.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G023476			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D25743			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: SANJAY KUMAR			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	390.00
Father Name	: TANIK SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34300							
E.S.I. A/C No.	: 2014316686							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901515977							
UAN No	: 100333377302							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066487			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D28395			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	390.00
Employee Name	: MITHLESH KUMAR MISHRA			Transport Allowance	500.00	500.00	ESI (Employee)	211.00
Father Name	: SURYA KISHOR MISHRA			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41198							
E.S.I. A/C No.	: 2015333780							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401548025							
UAN No	: 100062220176							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070203			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D28597			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	403.00
Employee Name	: BIPIN KUMAR SINGH			Transport Allowance	500.00	500.00	ESI (Employee)	216.00
Father Name	: DURGA PRASAD SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,688.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41697							
E.S.I. A/C No.	: 2013770304							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901515363							
UAN No	: 100482865674							
				Total	11,254.00	**12,942.00**	**Gross Deduction**	**1,645.00**
							Net Pay	11,297.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072871			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D28644			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	390.00
Employee Name	: PRAMOD KUMAR YADAV			Transport Allowance	500.00	500.00	ESI (Employee)	211.00
Father Name	: JAGDISH PRASAD YADAV			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41971							
E.S.I. A/C No.	: 2015442057							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031446050							
UAN No	: 100518169556							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076679			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D28847			HRA	1,600.00	1,600.00	Loan & Advance	212.00
Employee Name	: GOPAL KUMAR SINGH			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	403.00
Father Name	: MUKHI LAL SINGH			Washing Allowance	600.00	600.00	ESI (Employee)	216.00
Designation	: Security Guard			Overtime		1,688.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42520							
E.S.I. A/C No.	: 2015528591							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501513607							
UAN No	: 100505526145							
				Total	11,254.00	**12,942.00**	**Gross Deduction**	**1,857.00**
							Net Pay	11,085.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086504			Basic	8,554.00	570.00	ESI (Employee)	13.00
Old Employee Id	: D29423			HRA	1,600.00	107.00	Provident Fund (Employee)	68.00
Employee Name	: MITHILESH SINGH			Transport Allowance	500.00	33.00	Miscellaneous Dedn - 2	26.00
Father Name	: HARI SINGH			Washing Allowance	600.00	40.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43638							
E.S.I. A/C No.	: 6914152031							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 2.00	Woff	: 0.00					
Paid Days	: 2.00	LOP	: 28.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701510547							
UAN No	: 100505100579							
				Total	11,254.00	**750.00**	**Gross Deduction**	**107.00**
							Net Pay	643.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088772			Basic	8,554.00	8,554.00	ESI (Employee)	216.00
Old Employee Id	: D29547			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: SUKH LAL GAUCHAR			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	403.00
Father Name	: DHANNA LAL			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,688.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43785							
E.S.I. A/C No.	: 2012794271							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: SYNDICATE BANK							
Bank Account No	: 90132200110428							
UAN No	: 100504955314							
				Total	11,254.00	**12,942.00**	**Gross Deduction**	**1,645.00**
							Net Pay	11,297.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090164			Basic	8,554.00	8,554.00	ESI (Employee)	216.00
Old Employee Id	: D29620			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: SAHAVEER SINGH			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	403.00
Father Name	: PREM SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,688.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43954							
E.S.I. A/C No.	: 2015759978							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3263386367							
UAN No	: 100512047897							
				Total	11,254.00	**12,942.00**	**Gross Deduction**	**1,645.00**
							Net Pay	11,297.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095874			Basic	8,554.00	4,847.00	Benovalent Fund	25.00
Old Employee Id	: D29874			HRA	1,600.00	907.00	Registration Fee Dedn	250.00
Employee Name	: SANJAY CHOUDHARY			Transport Allowance	500.00	283.00	ESI (Employee)	106.00
Father Name	: UMESH CHAUDHARY			Washing Allowance	600.00	340.00	Provident Fund (Employee)	582.00
Designation	: Security Guard						Loan & Advance	184.00
Department	: Operations						Miscellaneous Dedn - 2	195.00
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	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: HDFC BANK							
Bank Account No	: 50100079875848							
UAN No	:							
				Total	11,254.00	**6,377.00**	**Gross Deduction**	**1,342.00**
							Net Pay	5,035.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096484			Basic	8,554.00	4,277.00	ESI (Employee)	94.00
Old Employee Id	: D29884			HRA	1,600.00	800.00	Benovalent Fund	25.00
Employee Name	: PREM KUMAR			Transport Allowance	500.00	250.00	Registration Fee Dedn	250.00
Father Name	: SHAILENDER PRASAD			Washing Allowance	600.00	300.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	513.00
Department	: Operations						Loan & Advance	616.00
P.F. A/C No.	: NA						Miscellaneous Dedn - 2	169.00
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	11,254.00	**5,627.00**	**Gross Deduction**	**2,167.00**
							Net Pay	3,460.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096486			Basic	8,554.00	3,422.00	ESI (Employee)	75.00
Old Employee Id	: D29886			HRA	1,600.00	640.00	Benovalent Fund	25.00
Employee Name	: SHIVBRATA KUMAR			Transport Allowance	500.00	200.00	Registration Fee Dedn	250.00
Father Name	: UMESH TANTI			Washing Allowance	600.00	240.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	411.00
Department	: Operations						Loan & Advance	616.00
P.F. A/C No.	: NA						Miscellaneous Dedn - 2	143.00
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	: 18.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	11,254.00	**4,502.00**	**Gross Deduction**	**2,020.00**
							Net Pay	2,482.00

Deployed At : OLIVE BAR AND KITCHEN, MEHRAULI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002072			Basic	9,031.00	9,031.00	Provident Fund (Employee)	1,084.00
Old Employee Id	: D12351			HRA	1,986.00	1,986.00	Miscellaneous Dedn - 2	39.00
Employee Name	: Sudhir Kumar			Transport Allowance	1,780.00	1,780.00	ESI (Employee)	298.00
Father Name	: NAWAL KISHOR SINGH			Washing Allowance	697.00	697.00		
Designation	: Security Guard			Overtime		4,224.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20875							
E.S.I. A/C No.	: 2012963416							
Loan Balance	: NIL							
OT Hrs/Days	: 4.65	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201508883							
UAN No	: 100365910730							
				Total	13,494.00	**17,718.00**	**Gross Deduction**	**1,421.00**
							Net Pay	16,297.00

Deployed At : OLIVE BAR AND KITCHEN, SHOP NO.73,KHAN MARKET

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G079610			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D28957			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: SHANKAR MANDAL			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	390.00
Father Name	: JANAK MANDAL			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42748							
E.S.I. A/C No.	: 2015596733							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801532424							
UAN No	: 100511768433							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE BAR AND KITCHEN, SHOP NO.73,KHAN MARKET

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006719			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D16576			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: Pardeep Kumar			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	390.00
Father Name	: DEV CHANDRA			Washing Allowance	600.00	600.00		
Designation	: Head Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/27051							
E.S.I. A/C No.	: 2013671347							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502282							
UAN No	: 100267771144							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE RESTAURANT, A-9,DDA SHADE OKHLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024914			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D25811			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	390.00
Employee Name	: JITENDRA KUMAR			Transport Allowance	500.00	500.00	ESI (Employee)	211.00
Father Name	: CHHOTAI RAM			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,350.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34540							
E.S.I. A/C No.	: 2014357913							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201501660							
UAN No	: 100176899046							
				Total	11,254.00	**12,604.00**	**Gross Deduction**	**1,627.00**
							Net Pay	10,977.00

Deployed At : OLIVE RESTAURANT, A-9,DDA SHADE OKHLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009137			Basic	8,554.00	8,554.00	Miscellaneous Dedn - 2	390.00
Old Employee Id	: D25638			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: ANAND KUMAR GUPTA			Transport Allowance	500.00	500.00	Loan & Advance	407.00
Father Name	: BHAGWATI PRASAD GUPTA			Washing Allowance	600.00	600.00	ESI (Employee)	213.00
Designation	: Security Guard			Overtime		1,501.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34091							
E.S.I. A/C No.	: 2012610352							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531282							
UAN No	: 100082306916							
				Total	11,254.00	**12,755.00**	**Gross Deduction**	**2,036.00**
							Net Pay	10,719.00

Deployed At : OLIVE SOUTH CAFÉ, 2nd Floor Sector 9, Sangam Courtyard

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085232			Basic	8,554.00	7,128.00	Provident Fund (Employee)	855.00
Old Employee Id	: D29302			HRA	1,600.00	1,333.00	Miscellaneous Dedn - 2	286.00
Employee Name	: RIYAJUDIN .			Transport Allowance	500.00	417.00	ESI (Employee)	156.00
Father Name	: JAMALUDDIN MIYAN			Washing Allowance	600.00	500.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43433							
E.S.I. A/C No.	: 2015719186							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: INDIAN BANK							
Bank Account No	: 710183633							
UAN No	: 100518194474							
				Total	11,254.00	**9,378.00**	**Gross Deduction**	**1,297.00**
							Net Pay	8,081.00

Deployed At : OLIVE SOUTH CAFÉ, 2nd Floor Sector 9, Sangam Courtyard

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086782			Basic	8,736.00	8,736.00	ESI (Employee)	208.00
Old Employee Id	: D29452			HRA	1,746.00	1,746.00	Provident Fund (Employee)	1,052.00
Employee Name	: PANKAJ KUMAR			Transport Allowance	977.00	977.00	Loan & Advance	287.00
Father Name	: BHUWANESHWAR PRASAD			Washing Allowance	645.00	645.00	Miscellaneous Dedn - 2	221.00
Designation	: Security Guard			Arrear - Basic (Earning)		28.00		
Department	: Operations			Overtime		375.00		
P.F. A/C No.	: DL/22524/43613							
E.S.I. A/C No.	: 2015687026							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 114401512533							
UAN No	: 100517547734							
				Total	12,104.00	**12,507.00**	**Gross Deduction**	**1,768.00**
							Net Pay	10,739.00

Deployed At : OLIVE SOUTH CAFÉ, 2nd Floor Sector 9, Sangam Courtyard

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090736			Basic	8,554.00	4,277.00	ESI (Employee)	94.00
Old Employee Id	: D29645			HRA	1,600.00	800.00	Provident Fund (Employee)	513.00
Employee Name	: DIN BANDHU PANDEY			Transport Allowance	500.00	250.00	Miscellaneous Dedn - 2	169.00
Father Name	: GAURI SANKAR PANDEY			Washing Allowance	600.00	300.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44034							
E.S.I. A/C No.	: 2015760420							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: INDUSIND BANK							
Bank Account No	: 100027772411							
UAN No	: 100511703157							
				Total	11,254.00	**5,627.00**	**Gross Deduction**	**776.00**
							Net Pay	4,851.00

Deployed At : OLIVE SOUTH CAFÉ, 2nd Floor Sector 9, Sangam Courtyard

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091831			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D29734			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	390.00
Employee Name	: DEEPAK KUMAR			Transport Allowance	500.00	500.00	ESI (Employee)	213.00
Father Name	: BALMIKI PRASAD SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,501.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44223							
E.S.I. A/C No.	: 2015818683							
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					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3286078990							
UAN No	:							
				Total	11,254.00	**12,755.00**	**Gross Deduction**	**1,629.00**
							Net Pay	11,126.00

Deployed At : OLIVE SOUTH CAFÉ, 2nd Floor Sector 9, Sangam Courtyard

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002286			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D12520			HRA	1,600.00	1,600.00	Loan & Advance	772.00
Employee Name	: Subodh Kumar			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	403.00
Father Name	: SIKUM SINGH			Washing Allowance	600.00	600.00	ESI (Employee)	220.00
Designation	: Security Guard			Overtime		1,876.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21250							
E.S.I. A/C No.	: 2012963413							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000132497							
UAN No	: 100364545764							
				Total	11,254.00	**13,130.00**	**Gross Deduction**	**2,421.00**
							Net Pay	10,709.00

Deployed At : OLIVE SOUTH CAFÉ, 90/3,Cannaught Place

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003121			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D13486			HRA	1,600.00	1,600.00	Loan & Advance	772.00
Employee Name	: Ashok Kumar			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	403.00
Father Name	: RAM SWAROOP			Washing Allowance	600.00	600.00	ESI (Employee)	220.00
Designation	: Security Guard			Overtime		1,876.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22374							
E.S.I. A/C No.	: 2013151175							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525147							
UAN No	: 100093250541							
				Total	11,254.00	**13,130.00**	**Gross Deduction**	**2,421.00**
							Net Pay	10,709.00

Deployed At : OLIVE SOUTH CAFÉ, 90/3,Cannaught Place

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058337			Basic	8,554.00	8,554.00	ESI (Employee)	194.00
Old Employee Id	: D28021			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: PRAMOD .			Washing Allowance	540.00	540.00	Loan & Advance	970.00
Father Name	: BALE			Overtime		1,125.00	Miscellaneous Dedn - 2	39.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40147							
E.S.I. A/C No.	: 2015170046							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801530104							
UAN No	: 100005738727							
				Total	10,494.00	**11,619.00**	**Gross Deduction**	**2,229.00**
							Net Pay	9,390.00

Deployed At : OLIVE SOUTH CAFÉ, 90/3,Cannaught Place

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075590			Basic	8,554.00	8,554.00	ESI (Employee)	207.00
Old Employee Id	: D28768			HRA	1,600.00	1,600.00	Loan & Advance	772.00
Employee Name	: RAJESH KUMAR TIWARI			Transport Allowance	500.00	500.00	Provident Fund (Employee)	1,026.00
Father Name	: BHIRGU NATH TIWARI			Washing Allowance	600.00	600.00	Miscellaneous Dedn - 2	377.00
Designation	: Security Guard			Overtime		1,125.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42268							
E.S.I. A/C No.	: 2013241159							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507123							
UAN No	: 100504828433							
				Total	11,254.00	**12,379.00**	**Gross Deduction**	**2,382.00**
							Net Pay	9,997.00

Deployed At : OLIVE SOUTH CAFÉ, 90/3,Cannaught Place

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G038014			Basic	8,554.00	6,558.00	Provident Fund (Employee)	787.00
Old Employee Id	: D26620			HRA	1,600.00	1,227.00	Loan & Advance	445.00
Employee Name	: RAHUL .			Transport Allowance	500.00	383.00	Miscellaneous Dedn - 2	260.00
Father Name	: LALTA PRASAD			Washing Allowance	600.00	460.00	ESI (Employee)	143.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36609							
E.S.I. A/C No.	: 2014610017							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507970							
UAN No	: 100290950974							
				Total	11,254.00	**8,628.00**	**Gross Deduction**	**1,635.00**
							Net Pay	6,993.00

Deployed At : OLIVE SOUTH CAFÉ, Plot no. 11,Commercial Complex

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072563			Basic	8,748.00	8,165.00	ESI (Employee)	178.00
Old Employee Id	: D28629			HRA	1,797.00	1,677.00	Loan & Advance	629.00
Employee Name	: AMRIT MINJ			Transport Allowance	303.00	283.00	Provident Fund (Employee)	980.00
Father Name	: EGANASEUS MINJ			Washing Allowance	428.00	399.00	Miscellaneous Dedn - 2	195.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41823							
E.S.I. A/C No.	: 2015442000							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517082							
UAN No	: 100511683149							
				Total	11,276.00	**10,524.00**	**Gross Deduction**	**1,982.00**
							Net Pay	8,542.00

Deployed At : OLIVE SOUTH CAFÉ, Plot no. 11,Commercial Complex

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077180			Basic	8,554.00	8,554.00	ESI (Employee)	213.00
Old Employee Id	: D28868			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: RAJEEV KUMAR JHA			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	390.00
Father Name	: SHAKTI KANT JHA			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,501.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42549							
E.S.I. A/C No.	: 1114156898							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101516632							
UAN No	: 100506105228							
				Total	11,254.00	**12,755.00**	**Gross Deduction**	**1,629.00**
							Net Pay	11,126.00

Deployed At : OLIVE SOUTH CAFÉ, Plot no. 11,Commercial Complex

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080137			Basic	8,554.00	8,269.00	Miscellaneous Dedn - 2	325.00
Old Employee Id	: D28982			HRA	1,600.00	1,547.00	Provident Fund (Employee)	992.00
Employee Name	: VISHWA NATH SINGH			Transport Allowance	500.00	483.00	ESI (Employee)	181.00
Father Name	: FOKA LAL SINGH			Washing Allowance	600.00	580.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42830							
E.S.I. A/C No.	: 2015597072							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113801502942							
UAN No	: 100511689195							
				Total	11,254.00	**10,879.00**	**Gross Deduction**	**1,498.00**
							Net Pay	9,381.00

Deployed At : OLIVE SOUTH CAFÉ, Plot no. 11,Commercial Complex

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096487			Basic	8,554.00	2,851.00	Miscellaneous Dedn - 2	117.00
Old Employee Id	: D29887			HRA	1,600.00	533.00	Loan & Advance	657.00
Employee Name	: KUNDAN KUMAR			Transport Allowance	500.00	167.00	Provident Fund (Employee)	342.00
Father Name	: VISHNU DEO SINGH			Washing Allowance	600.00	200.00	Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	63.00
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	: 9.00	Woff	: 1.00					
Paid Days	: 10.00	LOP	: 20.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	11,254.00	**3,751.00**	**Gross Deduction**	**1,454.00**
							Net Pay	2,297.00

Deployed At : OLIVE SOUTH CAFÉ, Plot no. 11,Commercial Complex

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G039506			Basic	9,048.00	6,937.00	ESI (Employee)	173.00
Old Employee Id	: D26692			HRA	2,000.00	1,533.00	Provident Fund (Employee)	832.00
Employee Name	: RAJ KUMAR			Transport Allowance	1,800.00	1,380.00		
Father Name	: ROOP LAL			Washing Allowance	724.00	555.00		
Designation	: Security Guard			Arrear OT (Earning)		14.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36859							
E.S.I. A/C No.	: 2014644668							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550408							
UAN No	: 100291859126							
				Total	13,572.00	**10,419.00**	**Gross Deduction**	**1,005.00**
							Net Pay	9,414.00

Deployed At : OLX India Pvt Ltd, A8/4

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086792			Basic	9,048.00	6,334.00	ESI (Employee)	158.00
Old Employee Id	: D29461			HRA	2,000.00	1,400.00	Loan & Advance	287.00
Employee Name	: RANJEET KUMAR			Transport Allowance	1,800.00	1,260.00	Provident Fund (Employee)	760.00
Father Name	: NAGENDRA PRASAD SINGH			Washing Allowance	724.00	507.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43619							
E.S.I. A/C No.	: 2015687048							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 114401512458							
UAN No	: 100518991762							
				Total	13,572.00	**9,501.00**	**Gross Deduction**	**1,205.00**
							Net Pay	8,296.00

Deployed At : OLX India Pvt Ltd, A8/4

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053480			Basic	17,900.00	17,900.00	Provident Fund (Employee)	2,148.00
Old Employee Id	: D27807			Transport Allowance	1,645.00	1,645.00		
Employee Name	: MEDHA KANT			Washing Allowance	705.00	705.00		
Father Name	: RAGHVENDRA JHA							
Designation	: Security Officer							
Department	: Operations							
P.F. A/C No.	: DL/22524/39382							
E.S.I. A/C No.	: 2015032587							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510965							
UAN No	: 100226165408							
				Total	20,250.00	**20,250.00**	**Gross Deduction**	**2,148.00**
							Net Pay	18,102.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053943			Basic	9,048.00	9,048.00	ESI (Employee)	234.00
Old Employee Id	: D27830			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: BRIJESH KUMAR PANDEY			Transport Allowance	1,858.00	1,858.00		
Father Name	: RAJENDRA PRASAD			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		452.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39396							
E.S.I. A/C No.	: 2015032627							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506022							
UAN No	: 100117590737							
				Total	13,572.00	**14,024.00**	**Gross Deduction**	**1,320.00**
							Net Pay	12,704.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061902			Basic	9,048.00	9,048.00	ESI (Employee)	250.00
Old Employee Id	: D28133			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: ANUBHAV .			Transport Allowance	1,858.00	1,858.00		
Father Name	: RAMESH CHANDRA			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40596							
E.S.I. A/C No.	: 2015233129							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517120							
UAN No	: 100048485455							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,336.00**
							Net Pay	13,593.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062661			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28168			HRA	2,000.00	2,000.00	ESI (Employee)	250.00
Employee Name	: PARVIN KUMAR			Transport Allowance	1,858.00	1,858.00		
Father Name	: OM PRAKASH			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40707							
E.S.I. A/C No.	: 2015260911							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701661909							
UAN No	: 100039911705							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,336.00**
							Net Pay	13,593.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062665			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28172			HRA	2,000.00	2,000.00	ESI (Employee)	234.00
Employee Name	: RAJENDRA PRASAD			Transport Allowance	1,858.00	1,858.00		
Father Name	: CHANDRA MAUL UPADHAYA			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		452.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40711							
E.S.I. A/C No.	: 2015260919							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031447529							
UAN No	: 100009804747							
				Total	13,572.00	**14,024.00**	**Gross Deduction**	**1,320.00**
							Net Pay	12,704.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062675			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28182			HRA	2,000.00	2,000.00	ESI (Employee)	242.00
Employee Name	: ASHUTOSH KUMAR RAI			Transport Allowance	1,858.00	1,858.00		
Father Name	: LALIT KUMAR SHARMA			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		905.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40726							
E.S.I. A/C No.	: 2015260950							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701661915							
UAN No	: 100027490181							
				Total	13,572.00	**14,477.00**	**Gross Deduction**	**1,328.00**
							Net Pay	13,149.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063291			Basic	10,998.00	6,599.00	Provident Fund (Employee)	792.00
Old Employee Id	: D28188			HRA	2,500.00	1,500.00		
Employee Name	: RAM AVTAR			Transport Allowance	2,000.00	1,200.00		
Father Name	: SHRI MEKU LAL			PPA	1,000.00	600.00		
Designation	: Gun-Man			Washing Allowance	687.00	412.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40746							
E.S.I. A/C No.	: 2015260981							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031447516							
UAN No	: 100028213891							
				Total	17,185.00	**10,311.00**	**Gross Deduction**	**792.00**
							Net Pay	9,519.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065828			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28336			HRA	2,500.00	2,500.00		
Employee Name	: AJAY KUMAR SINGH			Transport Allowance	2,260.00	2,260.00		
Father Name	: SURYA NATH SINGH			Washing Allowance	739.00	739.00		
Designation	: Supervisor General			Overtime		1,650.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41052							
E.S.I. A/C No.	: 2015333055							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701661910							
UAN No	: 100062228324							
				Total	16,497.00	**18,147.00**	**Gross Deduction**	**1,320.00**
							Net Pay	16,827.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085243			Basic	9,048.00	7,540.00	ESI (Employee)	177.00
Old Employee Id	: D29313			HRA	1,600.00	1,333.00	Provident Fund (Employee)	905.00
Employee Name	: MOHAN JHA			Transport Allowance	1,487.00	1,239.00		
Father Name	: UPADHAYA JHA			Washing Allowance	638.00	532.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43446							
E.S.I. A/C No.	: 2015685107							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 31035821427							
UAN No	: 100520470741							
				Total	12,773.00	**10,644.00**	**Gross Deduction**	**1,082.00**
							Net Pay	9,562.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085833			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29386			HRA	2,000.00	2,000.00	ESI (Employee)	226.00
Employee Name	: VINAY KUMAR CHAUDHARY			Transport Allowance	1,821.00	1,821.00		
Father Name	: RAM ASHISH CHAUDHARY			Washing Allowance	738.00	738.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43535							
E.S.I. A/C No.	: 2015686863							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 42560100001741							
UAN No	: 100519461380							
				Total	13,607.00	**13,607.00**	**Gross Deduction**	**1,312.00**
							Net Pay	12,295.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085836			Basic	9,048.00	8,445.00	ESI (Employee)	211.00
Old Employee Id	: D29389			HRA	2,000.00	1,867.00	Provident Fund (Employee)	1,013.00
Employee Name	: TEJPAL SINGH			Transport Allowance	1,858.00	1,734.00		
Father Name	: BALBIR SINGH			Washing Allowance	666.00	622.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43538							
E.S.I. A/C No.	: 2211854933							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 10668702235							
UAN No	: 100517421772							
				Total	13,572.00	**12,668.00**	**Gross Deduction**	**1,224.00**
							Net Pay	11,444.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086522			Basic	9,048.00	5,127.00	Provident Fund (Employee)	615.00
Old Employee Id	: D29442			HRA	2,000.00	1,133.00	ESI (Employee)	136.00
Employee Name	: SUDHIR MISHRA			Transport Allowance	1,858.00	1,053.00		
Father Name	: SHIVJEE MISHRA			Washing Allowance	666.00	377.00		
Designation	: Security Guard			Overtime		452.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43592							
E.S.I. A/C No.	: 2015686727							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33199647376							
UAN No	: 100520126097							
				Total	13,572.00	**8,142.00**	**Gross Deduction**	**751.00**
							Net Pay	7,391.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087800			Basic	10,998.00	5,866.00	Provident Fund (Employee)	704.00
Old Employee Id	: D29483			HRA	2,500.00	1,333.00		
Employee Name	: MUKESH KUMAR			Transport Allowance	2,000.00	1,067.00		
Father Name	: GOPI LAL			PPA	1,000.00	533.00		
Designation	: Gun-Man			Washing Allowance	687.00	366.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43649							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: INDIAN BANK							
Bank Account No	: 6100370735							
UAN No	: 100505056326							
				Total	17,185.00	**9,165.00**	**Gross Deduction**	**704.00**
							Net Pay	8,461.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088243			Basic	9,047.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id	: D29532			HRA	1,999.00	1,266.00	ESI (Employee)	143.00
Employee Name	: GOPAL MISHRA			Transport Allowance	1,841.00	1,166.00		
Father Name	: SHIV KANT MISHRA			Washing Allowance	698.00	442.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43784							
E.S.I. A/C No.	: 2015028421							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: INDUSIND BANK							
Bank Account No	: 100033337282							
UAN No	: 100506134334							
				Total	13,585.00	**8,604.00**	**Gross Deduction**	**831.00**
							Net Pay	7,773.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088770			Basic	9,048.00	9,048.00	ESI (Employee)	242.00
Old Employee Id	: D29545			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: ANAND KUMAR			Transport Allowance	1,858.00	1,858.00		
Father Name	: MANRAJ			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		905.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43783							
E.S.I. A/C No.	: 2015720440							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101036433							
UAN No	: 100505457358							
				Total	13,572.00	**14,477.00**	**Gross Deduction**	**1,328.00**
							Net Pay	13,149.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090163			Basic	10,998.00	10,265.00	Loan & Advance	212.00
Old Employee Id	: D29619			HRA	2,500.00	2,333.00	Provident Fund (Employee)	1,232.00
Employee Name	: JAIVEER SINGH			Transport Allowance	2,260.00	2,109.00	ESI (Employee)	258.00
Father Name	: NANNU SINGH			Washing Allowance	739.00	690.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44006							
E.S.I. A/C No.	: 1106753827							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 413702010010888							
UAN No	: 100511982535							
				Total	16,497.00	**15,397.00**	**Gross Deduction**	**1,702.00**
							Net Pay	13,695.00

Deployed At : Om Telecom Logistics Pvt Ltd, Khasra No: 109/22, 123/2, Ranhuala Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001133			Basic	10,010.00	10,010.00	ESI (Employee)	202.00
Old Employee Id	: D10719			HRA	1,100.00	1,100.00	Provident Fund (Employee)	1,201.00
Employee Name	: Aditya Narayan			Transport Allowance	400.00	400.00		
Father Name	: RAMESH OJHA			Washing Allowance	398.00	398.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/18657							
E.S.I. A/C No.	: 2012416086							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524847							
UAN No	: 100074012526							
				Total	11,908.00	**11,908.00**	**Gross Deduction**	**1,403.00**
							Net Pay	10,505.00

Deployed At : ORACLE INDIA PVT LTD, Micros

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083563			Basic	10,010.00	10,010.00	ESI (Employee)	202.00
Old Employee Id	: D29188			HRA	1,100.00	1,100.00	Loan & Advance	629.00
Employee Name	: RAVI KANT			Transport Allowance	400.00	400.00	Provident Fund (Employee)	1,201.00
Father Name	: MANOJ SHARMA			Washing Allowance	398.00	398.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43121							
E.S.I. A/C No.	: 2015655324							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 31444812270							
UAN No	: 100511908875							
				Total	11,908.00	**11,908.00**	**Gross Deduction**	**2,032.00**
							Net Pay	9,876.00

Deployed At : ORACLE INDIA PVT LTD, Micros

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091830			Basic	10,010.00	10,010.00	ESI (Employee)	202.00
Old Employee Id	: D29733			HRA	1,100.00	1,100.00	Loan & Advance	629.00
Employee Name	: PRADEEP KUMAR PANDEY			Transport Allowance	400.00	400.00	Provident Fund (Employee)	1,201.00
Father Name	: MANBODHAN PRASAD PANDEY			Washing Allowance	398.00	398.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44165							
E.S.I. A/C No.	: 2012179032							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 493702010010312							
UAN No	: 100529084559							
				Total	11,908.00	**11,908.00**	**Gross Deduction**	**2,032.00**
							Net Pay	9,876.00

Deployed At : ORACLE INDIA PVT LTD, Micros

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G033453			Basic	9,881.00	9,881.00	ESI (Employee)	340.00
Old Employee Id	: D26248			HRA	1,286.00	1,286.00	Loan & Advance	818.00
Employee Name	: SUCHIT KUMAR			Transport Allowance	538.00	538.00	Provident Fund (Employee)	1,186.00
Father Name	: GOPAL PANDEY			PPA	167.00	167.00		
Designation	: Security Guard			Washing Allowance	424.00	424.00		
Department	: Operations			Overtime		7,517.00		
P.F. A/C No.	: DL/22524/35815							
E.S.I. A/C No.	: 2014489554							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201501753							
UAN No	: 100365023684							
				Total	12,296.00	**19,813.00**	**Gross Deduction**	**2,344.00**
							Net Pay	17,469.00

Deployed At : ORACLE INDIA PVT LTD, Salcon Rasvilas, F-01/02 on First Floor,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077164			Basic	10,010.00	9,676.00	Provident Fund (Employee)	1,161.00
Old Employee Id	: D28855			HRA	1,100.00	1,063.00	Loan & Advance	629.00
Employee Name	: JITENDRA KUMAR			Transport Allowance	400.00	387.00	ESI (Employee)	212.00
Father Name	: RAJENDRA PRASAD SINGH			Washing Allowance	398.00	385.00		
Designation	: Security Guard			Overtime		988.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42533							
E.S.I. A/C No.	: 2013121568							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521705							
UAN No	: 100505779280							
				Total	11,908.00	**12,499.00**	**Gross Deduction**	**2,002.00**
							Net Pay	10,497.00

Deployed At : ORACLE INDIA PVT LTD, Salcon Rasvilas, F-01/02 on First Floor,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090159			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D29615			HRA	1,100.00	1,100.00	Loan & Advance	629.00
Employee Name	: KUNWAR JEET SINGH			Transport Allowance	400.00	400.00	ESI (Employee)	211.00
Father Name	: JASWANT SINGH			Washing Allowance	398.00	398.00		
Designation	: Security Guard			Overtime		494.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43978							
E.S.I. A/C No.	: 2015760014							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 091101506909							
UAN No	: 100518210769							
				Total	11,908.00	**12,402.00**	**Gross Deduction**	**2,041.00**
							Net Pay	10,361.00

Deployed At : ORACLE INDIA PVT LTD, Salcon Rasvilas, F-01/02 on First Floor,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009202			Basic	7,917.00	7,917.00	Provident Fund (Employee)	950.00
Old Employee Id	: D25702			HRA	1,500.00	1,500.00	Loan & Advance	772.00
Employee Name	: SANTOSH KUMAR JHA			Transport Allowance	1,200.00	1,200.00	ESI (Employee)	210.00
Father Name	: PARMANAND JHA			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,354.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34003							
E.S.I. A/C No.	: 2014294226							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401507410							
UAN No	: 100336967669							
				Total	11,283.00	**12,637.00**	**Gross Deduction**	**1,932.00**
							Net Pay	10,705.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, 42,Amrita Shergil Marg,Near Khan Market

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009540			Basic	7,917.00	6,070.00	Provident Fund (Employee)	728.00
Old Employee Id	: D20866			HRA	1,500.00	1,150.00	Loan & Advance	772.00
Employee Name	: Krishna Kandel Raj			Transport Allowance	1,200.00	920.00	ESI (Employee)	143.00
Father Name	: TOY NATH KANDEL			Washing Allowance	666.00	511.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30162							
E.S.I. A/C No.	: 2013808420							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535714							
UAN No	: 100196306738							
				Total	11,283.00	**8,651.00**	**Gross Deduction**	**1,643.00**
							Net Pay	7,008.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, 42,Amrita Shergil Marg,Near Khan Market

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004322			Basic	7,917.00	7,917.00	Provident Fund (Employee)	950.00
Old Employee Id	: D15010			HRA	1,500.00	1,500.00	Loan & Advance	445.00
Employee Name	: Daya Singh Shankar			Transport Allowance	1,200.00	1,200.00	ESI (Employee)	210.00
Father Name	: PRATAP SINGH			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,354.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23732							
E.S.I. A/C No.	: 2001322134							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507457							
UAN No	: 100130760407							
				Total	11,283.00	**12,637.00**	**Gross Deduction**	**1,605.00**
							Net Pay	11,032.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004399			Basic	7,917.00	7,917.00	Loan & Advance	445.00
Old Employee Id	: D15142			HRA	1,500.00	1,500.00	Provident Fund (Employee)	950.00
Employee Name	: Sanjeev Kumar			Transport Allowance	1,200.00	1,200.00	ESI (Employee)	210.00
Father Name	: RAM KISHOR KUMAR			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,354.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23833							
E.S.I. A/C No.	: 2013346456							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507055							
UAN No	: 100334485744							
				Total	11,283.00	**12,637.00**	**Gross Deduction**	**1,605.00**
							Net Pay	11,032.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006210			Basic	7,917.00	7,917.00	Provident Fund (Employee)	950.00
Old Employee Id	: D16274			HRA	1,500.00	1,500.00	ESI (Employee)	210.00
Employee Name	: Sanyog Kumar			Transport Allowance	1,200.00	1,200.00		
Father Name	: RAM KISHOR KUMAR			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		1,354.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26203							
E.S.I. A/C No.	: 2013629075							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510284							
UAN No	: 100337853743							
				Total	11,283.00	**12,637.00**	**Gross Deduction**	**1,160.00**
							Net Pay	11,477.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008589			Basic	8,530.00	6,824.00	ESI (Employee)	160.00
Old Employee Id	: D20503			HRA	1,814.00	1,451.00	Loan & Advance	328.00
Employee Name	: Lalsa Ram			Transport Allowance	1,038.00	830.00	Provident Fund (Employee)	819.00
Father Name	: MAHAVEER RAM			Washing Allowance	609.00	487.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30552							
E.S.I. A/C No.	: 2013739113							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506284							
UAN No	: 100203999567							
				Total	11,991.00	**9,592.00**	**Gross Deduction**	**1,307.00**
							Net Pay	8,285.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018037			Basic	7,917.00	4,486.00	ESI (Employee)	106.00
Old Employee Id	: D24880			HRA	1,500.00	850.00	Loan & Advance	445.00
Employee Name	: Brajesh Kumar			Transport Allowance	1,200.00	680.00	Provident Fund (Employee)	538.00
Father Name	: RAJENDRA KUMAR			Washing Allowance	666.00	377.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32323							
E.S.I. A/C No.	: 2014086266							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701501254							
UAN No	: 100117295996							
				Total	11,283.00	**6,393.00**	**Gross Deduction**	**1,089.00**
							Net Pay	5,304.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086501			Basic	7,917.00	7,917.00	ESI (Employee)	232.00
Old Employee Id	: D29400			HRA	1,500.00	1,500.00	Provident Fund (Employee)	950.00
Employee Name	: RANJAY KUMAR PASWAN			Transport Allowance	1,200.00	1,200.00	Loan & Advance	232.00
Father Name	: RAJENDRA PASAVAN			Washing Allowance	666.00	666.00		
Designation	: Security Guard			Overtime		2,626.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43564							
E.S.I. A/C No.	: 2015686942							
Loan Balance	: NIL							
OT Hrs/Days	: 3.60	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK OF COMMERCE							
Bank Account No	: 07802281007173							
UAN No	: 100519414807							
				Total	11,283.00	**13,909.00**	**Gross Deduction**	**1,414.00**
							Net Pay	12,495.00

Deployed At : ORIENTAL STRUCTURAL ENGINEERING, GHITORNI M.G.ROAD NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001615			Basic	8,086.00	8,086.00	ESI (Employee)	231.00
Old Employee Id	: D11727			Overtime		5,094.00	Provident Fund (Employee)	970.00
Employee Name	: Sanjay Saini							
Father Name	: SARUP SINGH SAINI							
Designation	: Driver - VAL							
Department	: Operations							
P.F. A/C No.	: DL/22524/20004							
E.S.I. A/C No.	: 2012625186							
Loan Balance	: NIL							
OT Hrs/Days	: 9.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801527519							
UAN No	: 100332749607							
				Total	8,086.00	**13,180.00**	**Gross Deduction**	**1,201.00**
							Net Pay	11,979.00

Deployed At : OZONE SPA PVT.LTD, D-27 D.F.COLONYDELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002000			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D25308			Overtime		4,366.00	ESI (Employee)	218.00
Employee Name	: Indrajeet							
Father Name	: AYODHYA PRASAD							
Designation	: Driver							
Department	: Operations							
P.F. A/C No.	: DL/22524/33237							
E.S.I. A/C No.	: 2014216909							
Loan Balance	: NIL							
OT Hrs/Days	: 8.10	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 016001521684							
UAN No	: 100167336283							
				Total	8,086.00	**12,452.00**	**Gross Deduction**	**1,188.00**
							Net Pay	11,264.00

Deployed At : OZONE SPA PVT.LTD, D-27 D.F.COLONYDELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009624			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D20967			Overtime		5,337.00	ESI (Employee)	235.00
Employee Name	: Amaresh Kumar							
Father Name	: MANPOOJAN SINGH							
Designation	: Driver - VAL							
Department	: Operations							
P.F. A/C No.	: DL/22524/29787							
E.S.I. A/C No.	: 2013828922							
Loan Balance	: NIL							
OT Hrs/Days	: 9.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520221							
UAN No	: 100079125804							
				Total	8,086.00	**13,423.00**	**Gross Deduction**	**1,205.00**
							Net Pay	12,218.00

Deployed At : OZONE SPA PVT.LTD, D-27 D.F.COLONYDELHI

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065355			Basic	8,086.00	4,043.00	Provident Fund (Employee)	485.00
Old Employee Id	: D28329						ESI (Employee)	71.00
Employee Name	: MOHAN SINGH							
Father Name	: TEJ PAL SINGH							
Designation	: Driver							
Department	: Operations							
P.F. A/C No.	: DL/22524/40997							
E.S.I. A/C No.	: 2015292036							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601522298							
UAN No	: 100064333571							
				Total	8,086.00	**4,043.00**	**Gross Deduction**	**556.00**
							Net Pay	3,487.00

Deployed At : OZONE SPA PVT.LTD, D-27 D.F.COLONYDELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000330			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D08388			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Vijay Kumar			Transport Allowance	1,585.00	1,585.00	Loan & Advance	629.00
Father Name	: AMIR SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/14872							
E.S.I. A/C No.	: 2007174419							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401118902							
UAN No	: 100403426998							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,972.00**
							Net Pay	13,410.00

Deployed At : PIONEER URBAN LAND AND INFRASTRUCTURE LT, C - 165 Defence Colony,

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001632			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11735			HRA	2,200.00	2,200.00	Miscellaneous Dedn - 2	26.00
Employee Name	: Kamlesh Kamal			Transport Allowance	1,585.00	1,585.00	ESI (Employee)	269.00
Father Name	: TAPESHWAR SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		2,485.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20022							
E.S.I. A/C No.	: 2012625154							
Loan Balance	: NIL							
OT Hrs/Days	: 2.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201507360							
UAN No	: 100187930915							
				Total	13,572.00	**16,057.00**	**Gross Deduction**	**1,381.00**
							Net Pay	14,676.00

Deployed At : PIONEER URBAN LAND AND INFRASTRUCTURE LT, C - 165 Defence Colony,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008421			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20412			HRA	2,200.00	2,200.00	Loan & Advance	441.00
Employee Name	: Manoj Singh			Transport Allowance	1,664.00	1,664.00	ESI (Employee)	274.00
Father Name	: SURESH PRASAD SINGH			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/29039							
E.S.I. A/C No.	: 2013717933							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508941							
UAN No	: 100221098402							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**1,801.00**
							Net Pay	14,485.00

Deployed At : PRICE WATER HOUSE COOPER, P-1, M B Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008426			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20419			HRA	2,200.00	2,200.00	Loan & Advance	441.00
Employee Name	: Ramjee Tiwari			Transport Allowance	1,664.00	1,664.00	ESI (Employee)	250.00
Father Name	: AWADHESH TIWARI			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/29014							
E.S.I. A/C No.	: 2013718078							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401505452							
UAN No	: 100305900628							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,777.00**
							Net Pay	13,152.00

Deployed At : PRICE WATER HOUSE COOPER, P-1, M B Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009194			Basic	9,048.00	9,048.00	ESI (Employee)	258.00
Old Employee Id	: D25667			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: GOPAL SAW			Transport Allowance	1,664.00	1,664.00		
Father Name	: RAM PRASAD SAW			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34126							
E.S.I. A/C No.	: 2013236912							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401554191							
UAN No	: 100154952705							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,344.00**
							Net Pay	14,038.00

Deployed At : PRICE WATER HOUSE COOPER, P-1, M B Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058613			Basic	9,048.00	9,048.00	ESI (Employee)	250.00
Old Employee Id	: D28035			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: HARI OM SHARMA			Transport Allowance	1,664.00	1,664.00	Loan & Advance	441.00
Father Name	: VEDH NATH			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40187							
E.S.I. A/C No.	: 2012292519							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101512292							
UAN No	: 100066367770							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,777.00**
							Net Pay	13,152.00

Deployed At : PRICE WATER HOUSE COOPER, P-1, M B Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064848			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28288			HRA	2,200.00	2,200.00	ESI (Employee)	266.00
Employee Name	: ARUN KUMAR			Transport Allowance	1,664.00	1,664.00		
Father Name	: HARI PAL			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		2,262.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40977							
E.S.I. A/C No.	: 2015291976							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 30668153262							
UAN No	: 100018471266							
				Total	13,572.00	**15,834.00**	**Gross Deduction**	**1,352.00**
							Net Pay	14,482.00

Deployed At : PRICE WATER HOUSE COOPER, Sucheta Bhawan

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G082565			Basic	9,048.00	9,048.00	ESI (Employee)	250.00
Old Employee Id	: D29044			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: PARLOP KUMAR			Transport Allowance	1,664.00	1,664.00		
Father Name	: JAGDISH CHANDER			Washing Allowance	660.00	660.00		
Designation	: Supervisor General			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42959							
E.S.I. A/C No.	: 2015620683							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 32970491789							
UAN No	: 100511759483							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,336.00**
							Net Pay	13,593.00

Deployed At : PRICE WATER HOUSE COOPER, Sucheta Bhawan

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043337			Basic	9,048.00	9,048.00	ESI (Employee)	253.00
Old Employee Id	:			HRA	4,000.00	4,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: HARIHAR PRASAD SINGH			Washing Allowance	524.00	524.00	Loan & Advance	772.00
Father Name	: RAJENDRA SINGH			Overtime		1,357.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37639							
E.S.I. A/C No.	: 2014748254							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507039							
UAN No	: 100161705776							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**2,111.00**
							Net Pay	12,818.00

Deployed At : Pushp products Pvt Ltd, 230,ZOR BAGH

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072895			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28657			HRA	4,000.00	4,000.00	Loan & Advance	431.00
Employee Name	: BIPIN KUMAR			Washing Allowance	524.00	524.00	ESI (Employee)	245.00
Father Name	: SHAMBHU SHARAN SINGH			Overtime		905.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42003							
E.S.I. A/C No.	: 2013220877							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401554453							
UAN No	: 100520055026							
				Total	13,572.00	**14,477.00**	**Gross Deduction**	**1,762.00**
							Net Pay	12,715.00

Deployed At : Pushp products Pvt Ltd, 230,ZOR BAGH

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012868			Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id	: D25453			HRA	2,000.00	2,000.00	Loan & Advance	445.00
Employee Name	: Krishna Kumar Dwivedi			Transport Allowance	1,600.00	1,600.00	ESI (Employee)	245.00
Father Name	: JAMWANT DWIVEDI			Washing Allowance	716.00	716.00		
Designation	: Security Guard			Overtime		1,726.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33502							
E.S.I. A/C No.	: 2013583945							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550596							
UAN No	: 100196375512							
				Total	12,948.00	**14,674.00**	**Gross Deduction**	**1,726.00**
							Net Pay	12,948.00

Deployed At : Pushp products Pvt Ltd, Sadhika Farm , park lane, Mall Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G019050			Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	: D24943			HRA	2,610.00	2,610.00	Loan & Advance	184.00
Employee Name	: Gopeshwar Nath Tiwari			Transport Allowance	1,400.00	1,400.00	ESI (Employee)	280.00
Father Name	: VENDA VARANLI			Washing Allowance	761.00	761.00		
Designation	: Security Guard			Overtime		2,402.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32438							
E.S.I. A/C No.	: 2014124827							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510528							
UAN No	: 100155168254							
				Total	14,313.00	**16,715.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,106.00

Deployed At : Pushp products Pvt Ltd, Sadhika Farm , park lane, Mall Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058315			Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	: D28010			HRA	2,610.00	2,610.00	ESI (Employee)	271.00
Employee Name	: RAJANISH PRASAD KUMAR			Transport Allowance	1,400.00	1,400.00		
Father Name	: UDIT NARAYAN KUMAR			Washing Allowance	761.00	761.00		
Designation	: Security Guard			Overtime		1,908.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40114							
E.S.I. A/C No.	: 2015169884							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101512289							
UAN No	: 100065384578							
				Total	14,313.00	**16,221.00**	**Gross Deduction**	**1,416.00**
							Net Pay	14,805.00

Deployed At : Pushp products Pvt Ltd, Sadhika Farm , park lane, Mall Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085250			Basic	8,632.00	8,632.00	ESI (Employee)	245.00
Old Employee Id	: D29320			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,036.00
Employee Name	: RAGHUVENDRA .			Transport Allowance	1,600.00	1,600.00	Loan & Advance	657.00
Father Name	: BRAHM PAL			Washing Allowance	716.00	716.00		
Designation	: Security Guard			Overtime		1,726.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43459							
E.S.I. A/C No.	: 2015685150							
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					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 131300101012793							
UAN No	: 100517586015							
				Total	12,948.00	**14,674.00**	**Gross Deduction**	**1,938.00**
							Net Pay	12,736.00

Deployed At : Pushp products Pvt Ltd, Sadhika Farm , park lane, Mall Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024905			Basic	10,998.00	10,998.00	Loan & Advance	629.00
Old Employee Id	: D25799			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,320.00
Employee Name	: LALAN TIWARI			Transport Allowance	1,500.00	1,500.00		
Father Name	: SATYA NARAYAN TIWARI			Washing Allowance	780.00	780.00		
Designation	: Gun-Man			Overtime		2,891.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34417							
E.S.I. A/C No.	: 2014357944							
Loan Balance	: NIL							
OT Hrs/Days	: 2.93	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504239							
UAN No	: 100203307652							
				Total	15,778.00	**18,669.00**	**Gross Deduction**	**1,949.00**
							Net Pay	16,720.00

Deployed At : PYTEX JEWELLERS PVT LTD, A 9, GDITLNORTHEAST TOWER,NETAJI SUBASH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G040804			Basic	10,998.00	10,998.00	Loan & Advance	629.00
Old Employee Id	: D26763			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,320.00
Employee Name	: RAJNISH KUMAR TIWARI			Transport Allowance	1,500.00	1,500.00		
Father Name	: SHIV KUMAR TIWARI			Washing Allowance	780.00	780.00		
Designation	: Gun-Man			Overtime		2,367.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37158							
E.S.I. A/C No.	: 2013483368							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504231							
UAN No	: 100298293561							
				Total	15,778.00	**18,145.00**	**Gross Deduction**	**1,949.00**
							Net Pay	16,196.00

Deployed At : PYTEX JEWELLERS PVT LTD, A 9, GDITLNORTHEAST TOWER,NETAJI SUBASH

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047116			Basic	9,048.00	9,048.00	ESI (Employee)	234.00
Old Employee Id	: D27106			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY KUMAR THAKUR			Transport Allowance	800.00	800.00	Loan & Advance	629.00
Father Name	: RADHA PRASAD THAKUR			Washing Allowance	510.00	510.00		
Designation	: Security Guard			Overtime		1,483.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38299							
E.S.I. A/C No.	: 2014841764							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33535885162							
UAN No	: 100333576307							
				Total	12,358.00	**13,841.00**	**Gross Deduction**	**1,949.00**
							Net Pay	11,892.00

Deployed At : PYTEX JEWELLERS PVT LTD, A 9, GDITLNORTHEAST TOWER,NETAJI SUBASH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050572			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D27389			HRA	2,500.00	2,500.00	Loan & Advance	629.00
Employee Name	: RAJIV TIWARI			Transport Allowance	1,500.00	1,500.00		
Father Name	: SHIV KUMAR TIWARI			Washing Allowance	780.00	780.00		
Designation	: Gun-Man			Overtime		2,367.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38950							
E.S.I. A/C No.	: 2013004876							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504236							
UAN No	: 100297543572							
				Total	15,778.00	**18,145.00**	**Gross Deduction**	**1,949.00**
							Net Pay	16,196.00

Deployed At : PYTEX JEWELLERS PVT LTD, A 9, GDITLNORTHEAST TOWER,NETAJI SUBASH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060265			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28079			HRA	2,500.00	2,500.00	Loan & Advance	629.00
Employee Name	: RAMLESH KUMAR			Transport Allowance	1,500.00	1,500.00		
Father Name	: VIJAY NARYAN			Washing Allowance	780.00	780.00		
Designation	: Security Guard			Overtime		2,367.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40385							
E.S.I. A/C No.	: 2015198391							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517098							
UAN No	: 100067062417							
				Total	15,778.00	**18,145.00**	**Gross Deduction**	**1,949.00**
							Net Pay	16,196.00

Deployed At : PYTEX JEWELLERS PVT LTD, A 9, GDITLNORTHEAST TOWER,NETAJI SUBASH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G048241			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D27202			HRA	1,500.00	1,500.00	ESI (Employee)	219.00
Employee Name	: PRINCE MISHRA			Transport Allowance	900.00	900.00		
Father Name	: PAWAN MISHRA			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,995.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38535							
E.S.I. A/C No.	: 2014878890							
Loan Balance	: NIL							
OT Hrs/Days	: 2.70	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501513604							
UAN No	: 100280979232							
				Total	11,086.00	**13,081.00**	**Gross Deduction**	**1,189.00**
							Net Pay	11,892.00

Deployed At : RAHEJA DEVELOPERS LTD, 215-216,D4,RECTANGLE-I,DISTRICT CENTER S

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002360			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D12528			HRA	1,500.00	1,500.00	Loan & Advance	445.00
Employee Name	: Suresh Chand			Transport Allowance	900.00	900.00	ESI (Employee)	207.00
Father Name	: ADHYA PRASAD			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,330.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21313							
E.S.I. A/C No.	: 2012963426							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524843							
UAN No	: 100373542660							
				Total	11,086.00	**12,416.00**	**Gross Deduction**	**1,622.00**
							Net Pay	10,794.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006817			Basic	9,802.00	9,802.00	Provident Fund (Employee)	1,176.00
Old Employee Id	: D16751			HRA	4,172.00	4,172.00		
Employee Name	: Ajay Kumar			Transport Allowance	800.00	800.00		
Father Name	: RAM CHANDRA SINGH			Washing Allowance	600.00	600.00		
Designation	: Computer Operator			Overtime		1,845.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31070							
E.S.I. A/C No.	: 2013671252							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508759							
UAN No	: 100074765473							
				Total	15,374.00	**17,219.00**	**Gross Deduction**	**1,176.00**
							Net Pay	16,043.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006868			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D16754			HRA	1,500.00	1,500.00	ESI (Employee)	207.00
Employee Name	: Ummed Singh			Transport Allowance	900.00	900.00		
Father Name	: FALJARI LAL			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,330.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/27267							
E.S.I. A/C No.	: 2013671259							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505762							
UAN No	: 100395670173							
				Total	11,086.00	**12,416.00**	**Gross Deduction**	**1,177.00**
							Net Pay	11,239.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G028131			Basic	9,802.00	9,802.00	Provident Fund (Employee)	1,176.00
Old Employee Id	:			HRA	4,172.00	4,172.00	Loan & Advance	445.00
Employee Name	: BHIM KUMAR			Transport Allowance	800.00	800.00		
Father Name	: UPENDRA PRASAD SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,845.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35181							
E.S.I. A/C No.	: 2014420617							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508771							
UAN No	: 100112379105							
				Total	15,374.00	**17,219.00**	**Gross Deduction**	**1,621.00**
							Net Pay	15,598.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060259			Basic	8,086.00	8,086.00	Provident Fund (Employee)	970.00
Old Employee Id	: D28072			HRA	1,500.00	1,500.00	Loan & Advance	445.00
Employee Name	: AKHILESH KUMAR PANDEY			Transport Allowance	900.00	900.00	ESI (Employee)	207.00
Father Name	: RADHEY PANDAY			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,330.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40394							
E.S.I. A/C No.	: 2015198449							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022401003148							
UAN No	: 100044307636							
				Total	11,086.00	**12,416.00**	**Gross Deduction**	**1,622.00**
							Net Pay	10,794.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077189			Basic	8,086.00	8,086.00	ESI (Employee)	207.00
Old Employee Id	: D28877			HRA	1,500.00	1,500.00	Loan & Advance	445.00
Employee Name	: FULAN CHOUDHARY			Transport Allowance	900.00	900.00	Provident Fund (Employee)	970.00
Father Name	: AMOL CHOUDHARY			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,330.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42575							
E.S.I. A/C No.	: 2013099032							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535766							
UAN No	: 100504672111							
				Total	11,086.00	**12,416.00**	**Gross Deduction**	**1,622.00**
							Net Pay	10,794.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077503			Basic	8,086.00	8,086.00	ESI (Employee)	207.00
Old Employee Id	: D28899			HRA	1,500.00	1,500.00	Loan & Advance	421.00
Employee Name	: MANTU KUMAR			Transport Allowance	900.00	900.00	Provident Fund (Employee)	970.00
Father Name	: CHANDRIKA SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,330.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42608							
E.S.I. A/C No.	: 2015528805							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 3087001700009812							
UAN No	: 100504887458							
				Total	11,086.00	**12,416.00**	**Gross Deduction**	**1,598.00**
							Net Pay	10,818.00

Deployed At : RAHEJA DEVELOPERS LTD, SAINIK FARM, NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024901			Basic	7,918.00	7,918.00	Provident Fund (Employee)	950.00
Old Employee Id	: D25795			Overtime		950.00	ESI (Employee)	156.00
Employee Name	: MANZAR IMAM KHAN							
Father Name	: AHMD HUSSAIN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34416							
E.S.I. A/C No.	: 2014357941							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201509512							
UAN No	: 100223045844							
				Total	7,918.00	**8,868.00**	**Gross Deduction**	**1,106.00**
							Net Pay	7,762.00

Deployed At : RAJEEV MEHRA, B-4 CHIRAG ENCLAVE DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008287			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20353			HRA	1,250.00	1,250.00	Loan & Advance	772.00
Employee Name	: Anirudh Sharma			Transport Allowance	800.00	800.00	ESI (Employee)	219.00
Father Name	: BAIKUNATH SHARMA			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,404.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/28913							
E.S.I. A/C No.	: 2013710392							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001518607							
UAN No	: 100085150917							
				Total	11,698.00	**13,102.00**	**Gross Deduction**	**2,077.00**
							Net Pay	11,025.00

Deployed At : RAKESH CHOPRA, C-470 DEFENCE COLONYNEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G028079			Basic	9,048.00	9,048.00	Loan & Advance	772.00
Old Employee Id	:			HRA	1,250.00	1,250.00	Provident Fund (Employee)	1,086.00
Employee Name	: SHYAMAKANT SHARMA			Transport Allowance	800.00	800.00	ESI (Employee)	219.00
Father Name	: BINDESHWAR SHARMA			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,404.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35134							
E.S.I. A/C No.	: 2014420245							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901515035							
UAN No	: 100355351256							
				Total	11,698.00	**13,102.00**	**Gross Deduction**	**2,077.00**
							Net Pay	11,025.00

Deployed At : RAKESH CHOPRA, C-470 DEFENCE COLONYNEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001870			Basic	8,554.00	8,554.00	Loan & Advance	772.00
Old Employee Id	: D12030			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: Dudh Yadav Nath			Washing Allowance	540.00	540.00	ESI (Employee)	224.00
Father Name	: RAM CHANDRA			Overtime		2,798.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20412							
E.S.I. A/C No.	: 2012821404							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507016							
UAN No	: 100141438589							
				Total	10,494.00	**13,292.00**	**Gross Deduction**	**2,022.00**
							Net Pay	11,270.00

Deployed At : RBNS SUGAR MILLS, 11, KG MARG ,DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024912			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D25809			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: SHMRESH KUMAR PANDEY			Washing Allowance	540.00	540.00		
Father Name	: BIKARMA PANDEY			Overtime		2,099.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34568							
E.S.I. A/C No.	: 2014357883							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701551534							
UAN No	: 100352889369							
				Total	10,494.00	**12,593.00**	**Gross Deduction**	**1,237.00**
							Net Pay	11,356.00

Deployed At : RBNS SUGAR MILLS, 11, KG MARG ,DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G036449			Basic	8,554.00	3,992.00	ESI (Employee)	82.00
Old Employee Id	: D26524			Transport Allowance	1,400.00	653.00	Provident Fund (Employee)	479.00
Employee Name	: MOHAN PRASAD			Washing Allowance	540.00	252.00	Loan & Advance	772.00
Father Name	: BIRENDRA PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36353							
E.S.I. A/C No.	: 2012178990							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	: 16.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601509319							
UAN No	: 100229481449							
				Total	10,494.00	**4,897.00**	**Gross Deduction**	**1,333.00**
							Net Pay	3,564.00

Deployed At : RBNS SUGAR MILLS, 11, KG MARG ,DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002533			Basic	8,554.00	8,554.00	ESI (Employee)	187.00
Old Employee Id	: D12785			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: Narendra Singh Pal			Washing Allowance	540.00	540.00		
Father Name	: UMRAI LAL			Overtime		700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21599							
E.S.I. A/C No.	: 2013025153							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506536							
UAN No	: 100251020429							
				Total	10,494.00	**11,194.00**	**Gross Deduction**	**1,213.00**
							Net Pay	9,981.00

Deployed At : RBNS SUGAR MILLS, 2,KG.MARG,DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008841			Basic	8,554.00	5,418.00	ESI (Employee)	111.00
Old Employee Id	: D20713			Transport Allowance	1,400.00	887.00	Loan & Advance	772.00
Employee Name	: Arun Tiwari Kumar			Washing Allowance	540.00	342.00	Provident Fund (Employee)	650.00
Father Name	: BABU LAL TIWARI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29311							
E.S.I. A/C No.	: 2013770866							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502486							
UAN No	: 100091052181							
				Total	10,494.00	**6,647.00**	**Gross Deduction**	**1,533.00**
							Net Pay	5,114.00

Deployed At : RBNS SUGAR MILLS, 2,KG.MARG,DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034065			Basic	8,707.00	8,707.00	Provident Fund (Employee)	1,045.00
Old Employee Id	: D26323			HRA	1,600.00	1,600.00	Loan & Advance	128.00
Employee Name	: ARVIND KUMAR			Transport Allowance	1,717.00	1,717.00	ESI (Employee)	227.00
Father Name	: SURESH CHANDRA			Washing Allowance	588.00	588.00		
Designation	: Security Guard			Overtime		911.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35749							
E.S.I. A/C No.	: 2006749473							
Loan Balance	: NIL							
OT Hrs/Days	: 0.95	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000133395							
UAN No	: 100091484970							
				Total	12,612.00	**13,523.00**	**Gross Deduction**	**1,400.00**
							Net Pay	12,123.00

Deployed At : RBNS SUGAR MILLS, 2,KG.MARG,DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052282			Basic	8,866.00	8,866.00	ESI (Employee)	225.00
Old Employee Id	: D27454			HRA	1,393.00	1,393.00	Provident Fund (Employee)	1,064.00
Employee Name	: RAJESH KUMAR			Transport Allowance	1,542.00	1,542.00	Loan & Advance	328.00
Father Name	: ANIRUDH SINGH			Washing Allowance	641.00	641.00		
Designation	: Security Guard			Overtime		1,049.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39196							
E.S.I. A/C No.	: 2014995178							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001503676							
UAN No	: 100295344031							
				Total	12,442.00	**13,491.00**	**Gross Deduction**	**1,617.00**
							Net Pay	11,874.00

Deployed At : RBNS SUGAR MILLS, 2,KG.MARG,DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000786			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D09833			Transport Allowance	1,400.00	1,400.00	Loan & Advance	772.00
Employee Name	: Sunil Sah			Washing Allowance	540.00	540.00	ESI (Employee)	285.00
Father Name	: HARI MOHAN SAH			Overtime		6,296.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/17317							
E.S.I. A/C No.	: 2007224599							
Loan Balance	: NIL							
OT Hrs/Days	: 9.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506948							
UAN No	: 100369984510							
				Total	10,494.00	**16,790.00**	**Gross Deduction**	**2,083.00**
							Net Pay	14,707.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001346			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D11084			Transport Allowance	1,400.00	1,400.00	Loan & Advance	772.00
Employee Name	: Gyaneshwar Prasad Yadav			Washing Allowance	540.00	540.00	ESI (Employee)	230.00
Father Name	: SULTAN YADAV			Overtime		3,148.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19284							
E.S.I. A/C No.	: 2012431111							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506964							
UAN No	: 100158268393							
				Total	10,494.00	**13,642.00**	**Gross Deduction**	**2,028.00**
							Net Pay	11,614.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005332			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D15735			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: Jagdish Singh			Washing Allowance	540.00	540.00	Loan & Advance	772.00
Father Name	: GURDIYAL SINGH			Overtime		2,099.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25064							
E.S.I. A/C No.	: 2013558894							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601515690							
UAN No	: 100170424241							
				Total	10,494.00	**12,593.00**	**Gross Deduction**	**2,009.00**
							Net Pay	10,584.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009146			Basic	8,554.00	8,554.00	ESI (Employee)	224.00
Old Employee Id	: D25648			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: SHAILENDRA SINGH			Washing Allowance	540.00	540.00		
Father Name	: BIRBHADUR SINGH			Overtime		2,798.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34139							
E.S.I. A/C No.	: 2213602487							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301534186							
UAN No	: 100345985972							
				Total	10,494.00	**13,292.00**	**Gross Deduction**	**1,250.00**
							Net Pay	12,042.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018803			Basic	8,554.00	5,988.00	ESI (Employee)	129.00
Old Employee Id	: D24884			Transport Allowance	1,400.00	980.00	Provident Fund (Employee)	719.00
Employee Name	: Prem Chand			Washing Allowance	540.00	378.00	Loan & Advance	772.00
Father Name	: LALI RAM			Overtime		350.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32387							
E.S.I. A/C No.	: 2014087002							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508248							
UAN No	: 100280284525							
				Total	10,494.00	**7,696.00**	**Gross Deduction**	**1,620.00**
							Net Pay	6,076.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032933			Basic	8,554.00	8,554.00	ESI (Employee)	187.00
Old Employee Id	: D26046			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: SANTOSH KUMAR SINGH			Washing Allowance	540.00	540.00	Loan & Advance	772.00
Father Name	: SHRI SHIPAHI SINGH			Overtime		700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35535							
E.S.I. A/C No.	: 2014456179							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 10193246982							
UAN No	: 100337097219							
				Total	10,494.00	**11,194.00**	**Gross Deduction**	**1,985.00**
							Net Pay	9,209.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G033390			Basic	8,554.00	8,554.00	ESI (Employee)	199.00
Old Employee Id	: D25975			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Employee Name	: JASVIR SINGH			Washing Allowance	540.00	540.00		
Father Name	: UTTAR SINGH			Overtime		1,399.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35567							
E.S.I. A/C No.	: 2006808488							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401509161							
UAN No	: 100173077654							
				Total	10,494.00	**11,893.00**	**Gross Deduction**	**1,225.00**
							Net Pay	10,668.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034391			Basic	8,554.00	1,996.00	Provident Fund (Employee)	240.00
Old Employee Id	: D26364			Transport Allowance	1,400.00	327.00	ESI (Employee)	41.00
Employee Name	: YOGENDRA SINGH			Washing Allowance	540.00	126.00		
Father Name	: RAMEWARI CHARAN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36008							
E.S.I. A/C No.	: 1105005415							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	: 23.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525821							
UAN No	: 100415556720							
				Total	10,494.00	**2,449.00**	**Gross Deduction**	**281.00**
							Net Pay	2,168.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G036805			Basic	8,554.00	1,141.00	ESI (Employee)	24.00
Old Employee Id	: D26561			Transport Allowance	1,400.00	187.00	Provident Fund (Employee)	137.00
Employee Name	: AJIT KUMAR TIWARI			Washing Allowance	540.00	72.00		
Father Name	: RAM KUMAR SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36449							
E.S.I. A/C No.	: 2014573419							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547898							
UAN No	: 100076198403							
				Total	10,494.00	**1,400.00**	**Gross Deduction**	**161.00**
							Net Pay	1,239.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083562			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D29185			Transport Allowance	1,400.00	1,400.00	Loan & Advance	772.00
Employee Name	: AJAY KUMAR TIWARI			Washing Allowance	540.00	540.00	ESI (Employee)	230.00
Father Name	: LAXMI NARAYAN TIWARI			Overtime		3,148.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43094							
E.S.I. A/C No.	: 2015655123							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506950							
UAN No	: 100511864644							
				Total	10,494.00	**13,642.00**	**Gross Deduction**	**2,028.00**
							Net Pay	11,614.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094317			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D29791			Transport Allowance	1,400.00	1,400.00	Miscellaneous Dedn - 1	500.00
Employee Name	: LOKESH KUMAR			Washing Allowance	540.00	540.00	Loan & Advance	445.00
Father Name	:			Overtime		1,749.00	ESI (Employee)	205.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44287							
E.S.I. A/C No.	: 2015818870							
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					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 7789000100013163							
UAN No	:							
				Total	10,494.00	**12,243.00**	**Gross Deduction**	**2,176.00**
							Net Pay	10,067.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096498			Basic	8,554.00	2,281.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29895			Transport Allowance	1,400.00	373.00	Provident Fund (Employee)	274.00
Employee Name	: MITHILESH KUMAR SINGH			Washing Allowance	540.00	144.00	Registration Fee Dedn	250.00
Father Name	: DURGA SINGH						Benovalent Fund	25.00
Designation	: Security Guard						ESI (Employee)	47.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 7.00	Woff	: 1.00					
Paid Days	: 8.00	LOP	: 22.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,494.00	**2,798.00**	**Gross Deduction**	**1,096.00**
							Net Pay	1,702.00

Deployed At : RBNS SUGAR MILLS, CONNAUGHT PLACE

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062660			Basic	10,998.00	5,499.00	Provident Fund (Employee)	660.00
Old Employee Id	: D28167			HRA	3,000.00	1,500.00		
Employee Name	: RISHI KUMAR			Transport Allowance	2,499.00	1,250.00		
Father Name	: RAM SEWAK			Washing Allowance	477.00	239.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40706							
E.S.I. A/C No.	: 2015260909							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: DENA BANK							
Bank Account No	: 122910025861							
UAN No	: 100047055156							
				Total	16,974.00	**8,488.00**	**Gross Deduction**	**660.00**
							Net Pay	7,828.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063292			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28189			HRA	3,000.00	3,000.00	Loan & Advance	937.00
Employee Name	: BASKI NATH PASWAN			Transport Allowance	2,499.00	2,499.00		
Father Name	: SHRI RAM PASWAN			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		3,331.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40738							
E.S.I. A/C No.	: 2015260964							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101507428							
UAN No	: 100058466818							
				Total	16,974.00	**20,305.00**	**Gross Deduction**	**2,257.00**
							Net Pay	18,048.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065866			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28353			HRA	2,484.00	2,484.00	Loan & Advance	234.00
Employee Name	: BINAY KUMAR MANJHI			Transport Allowance	2,019.00	2,019.00	ESI (Employee)	271.00
Father Name	: RAJ KUMAR MANJHI			Washing Allowance	554.00	554.00		
Designation	: Security Guard			Overtime		1,902.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41122							
E.S.I. A/C No.	: 2015333228							
Loan Balance	: NIL							
OT Hrs/Days	: 2.04	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031446074							
UAN No	: 100044752230							
				Total	14,105.00	**16,007.00**	**Gross Deduction**	**1,591.00**
							Net Pay	14,416.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G071524			Basic	9,047.00	8,444.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D28620			HRA	2,429.00	2,267.00	ESI (Employee)	221.00
Employee Name	: SUNIL KUMAR			Transport Allowance	2,000.00	1,867.00		
Father Name	: CHANDER MOHAN			Washing Allowance	567.00	529.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41765							
E.S.I. A/C No.	: 2015407190							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010035812743							
UAN No	: 100482589663							
				Total	14,043.00	**13,107.00**	**Gross Deduction**	**1,234.00**
							Net Pay	11,873.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083573			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29198			HRA	3,000.00	3,000.00	Loan & Advance	430.00
Employee Name	: RAGHUNATH KUMAR			Transport Allowance	2,499.00	2,499.00		
Father Name	: RAM EKBAL MISHRA			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		1,132.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43148							
E.S.I. A/C No.	: 2015655394							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082701506447							
UAN No	: 100512091813							
				Total	16,974.00	**18,106.00**	**Gross Deduction**	**1,750.00**
							Net Pay	16,356.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085240			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29310			HRA	2,500.00	2,500.00	ESI (Employee)	257.00
Employee Name	: RAJESH JHA			Transport Allowance	2,024.00	2,024.00		
Father Name	: MANGLOO JHA			Washing Allowance	550.00	550.00		
Designation	: Security Guard			Overtime		1,064.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43444							
E.S.I. A/C No.	: 2015685097							
Loan Balance	: NIL							
OT Hrs/Days	: 1.13	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 047600101024484							
UAN No	: 100518743439							
				Total	14,122.00	**15,186.00**	**Gross Deduction**	**1,343.00**
							Net Pay	13,843.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085246			Basic	9,048.00	8,746.00	ESI (Employee)	230.00
Old Employee Id	: D29316			HRA	2,500.00	2,417.00	Provident Fund (Employee)	1,050.00
Employee Name	: PRAMOD .			Transport Allowance	2,024.00	1,957.00	Loan & Advance	184.00
Father Name	: SAHAB SINGH			Washing Allowance	550.00	532.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43449							
E.S.I. A/C No.	: 2015685125							
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					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 405602010674880							
UAN No	: 100519771629							
				Total	14,122.00	**13,652.00**	**Gross Deduction**	**1,464.00**
							Net Pay	12,188.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085820			Basic	32,000.00	26,667.00		
Old Employee Id	: D29373			Transport Allowance	8,000.00	6,667.00		
Employee Name	: CHAMAN LAL BASKHI			Overtime		5,867.00		
Father Name	: MNOHAR LAL							
Designation	: Personal Security Officer							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 2.20	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: HDFC BANK							
Bank Account No	: 00921050204165							
UAN No	:							
				Total	40,000.00	**39,201.00**	**Gross Deduction**	
							Net Pay	39,201.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086512			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D29432			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: HARENDER KUMAR SINGH			Transport Allowance	2,024.00	2,024.00		
Father Name	: RAJ BALAM SINGH			Washing Allowance	550.00	550.00		
Designation	: Security Guard			Overtime		941.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43581							
E.S.I. A/C No.	: 2015686989							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 4810001700216141							
UAN No	: 100519373946							
				Total	14,122.00	**15,063.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,723.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088777			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29552			HRA	2,500.00	2,500.00	ESI (Employee)	239.00
Employee Name	: SAMAR PAL SINGH			Transport Allowance	2,024.00	2,024.00		
Father Name	: SHIV NATH SINGH			Washing Allowance	550.00	550.00		
Designation	: Security Guard			Overtime		75.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43788							
E.S.I. A/C No.	: 2015720465							
Loan Balance	: NIL							
OT Hrs/Days	: 0.08	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF PATIALA							
Bank Account No	: 55158238924							
UAN No	: 100506136949							
				Total	14,122.00	**14,197.00**	**Gross Deduction**	**1,325.00**
							Net Pay	12,872.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092393			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29749			HRA	2,490.00	2,490.00	Loan & Advance	629.00
Employee Name	: RAJEEV GAUTAM			Transport Allowance	2,011.00	2,011.00	ESI (Employee)	246.00
Father Name	:			Washing Allowance	555.00	555.00		
Designation	: Security Guard			Overtime		471.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44203							
E.S.I. A/C No.	: 6914430686							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 31590864444							
UAN No	: 100528879807							
				Total	14,104.00	**14,575.00**	**Gross Deduction**	**1,961.00**
							Net Pay	12,614.00

Deployed At : Relaxo Footwears Limited, Corporate Office Rohini

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085238			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29308			HRA	3,000.00	3,000.00		
Employee Name	: SUBHASH CHANDRA			Transport Allowance	2,499.00	2,499.00		
Father Name	: DEV DUTT			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		2,263.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43442							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 30543543821							
UAN No	: 100517753249							
				Total	16,974.00	**19,237.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,917.00

Deployed At : Relaxo Footwears Limited, Punjabi Bagh Residence

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092417			Basic	10,998.00	10,998.00	Loan & Advance	481.00
Old Employee Id	: D29768			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,320.00
Employee Name	: PRAMOD KUMAR			Transport Allowance	2,499.00	2,499.00		
Father Name	:			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		2,829.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44178							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: SYNDICATE BANK							
Bank Account No	: 91112010049624							
UAN No	: 100529315333							
				Total	16,974.00	**19,803.00**	**Gross Deduction**	**1,801.00**
							Net Pay	18,002.00

Deployed At : Relaxo Footwears Limited, Punjabi Bagh Residence

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085237			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29307			HRA	3,000.00	3,000.00		
Employee Name	: SUGHAR SINGH			Transport Allowance	2,499.00	2,499.00		
Father Name	: SATYA RAM SINGH			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		2,263.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43441							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: HDFC BANK							
Bank Account No	: 50100046687657							
UAN No	: 100519866922							
				Total	16,974.00	**19,237.00**	**Gross Deduction**	**1,320.00**
							Net Pay	17,917.00

Deployed At : Relaxo Footwears Limited, Rajouri Garden Residence

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094403			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29801			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1	500.00
Employee Name	: BHAGWAN DAS			Transport Allowance	2,499.00	2,499.00	Loan & Advance	1,103.00
Father Name	: KEDAR SINGH			Washing Allowance	477.00	477.00		
Designation	: Security Guard			Overtime		1,697.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44306							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 32033190029							
UAN No	:							
				Total	16,974.00	**18,671.00**	**Gross Deduction**	**2,923.00**
							Net Pay	15,748.00

Deployed At : Relaxo Footwears Limited, Rajouri Garden Residence

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001549			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D11599			HRA	2,100.00	2,100.00	ESI (Employee)	280.00
Employee Name	: Birendra Singh Kumar			Transport Allowance	1,477.00	1,477.00		
Father Name	: GUPTESHWAR SINGH			Washing Allowance	700.00	700.00		
Designation	: Gun-Man			Overtime		3,849.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/19866							
E.S.I. A/C No.	: 2012607375							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401119275							
UAN No	: 100115938838							
				Total	12,831.00	**16,680.00**	**Gross Deduction**	**1,306.00**
							Net Pay	15,374.00

Deployed At : RGC Inc, 84 Khizrabad , New Friends Colony

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072904			Basic	8,554.00	8,554.00	ESI (Employee)	280.00
Old Employee Id	: D28666			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,026.00
Employee Name	: MANOJ TIWARI			Transport Allowance	1,477.00	1,477.00		
Father Name	: TRIVENI TIWARI			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		3,849.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42017							
E.S.I. A/C No.	: 2015442170							
Loan Balance	: NIL							
OT Hrs/Days	: 4.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517103							
UAN No	: 100520442860							
				Total	12,831.00	**16,680.00**	**Gross Deduction**	**1,306.00**
							Net Pay	15,374.00

Deployed At : RGC Inc, 84 Khizrabad , New Friends Colony

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074119			Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id	: D28743			HRA	2,500.00	2,500.00		
Employee Name	: RANA PRATAP SINGH			Transport Allowance	1,500.00	1,500.00		
Father Name	: VIJENDRA SINGH			PPA	487.00	487.00		
Designation	: Security Guard			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		2,075.00		
P.F. A/C No.	: DL/22524/42165							
E.S.I. A/C No.	:							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524844							
UAN No	: 100506369215							
				Total	15,561.00	**17,636.00**	**Gross Deduction**	**1,245.00**
							Net Pay	16,391.00

Deployed At : RGC Inc, 84 Khizrabad , New Friends Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G013458			Basic	8,554.00	8,554.00	ESI (Employee)	222.00
Old Employee Id	: D24483			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: Rajesh Kumar			Transport Allowance	1,343.00	1,343.00		
Father Name	: UMA SHANKAR GUPTA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		756.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31368							
E.S.I. A/C No.	: 2013960719							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507975							
UAN No	: 100295344217							
				Total	12,597.00	**13,353.00**	**Gross Deduction**	**1,248.00**
							Net Pay	12,105.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052069			Basic	8,554.00	8,554.00	ESI (Employee)	209.00
Old Employee Id	: D27437			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: SATISH BHATT			Transport Allowance	1,343.00	1,343.00		
Father Name	: VIJAY BHATT			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39148							
E.S.I. A/C No.	: 2013671245							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510531							
UAN No	: 100340920366							
				Total	12,597.00	**12,597.00**	**Gross Deduction**	**1,235.00**
							Net Pay	11,362.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074867			Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id	: D28749			Transport Allowance	1,200.00	1,200.00	Loan & Advance	184.00
Employee Name	: BHUPENDRA .			Overtime		1,389.00	ESI (Employee)	227.00
Father Name	: CHAND SINGH							
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/42184							
E.S.I. A/C No.	: 2015467717							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517099							
UAN No	: 100504872735							
				Total	11,574.00	**12,963.00**	**Gross Deduction**	**1,656.00**
							Net Pay	11,307.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077160			Basic	8,554.00	8,554.00	ESI (Employee)	215.00
Old Employee Id	: D28853			HRA	2,000.00	2,000.00	Loan & Advance	184.00
Employee Name	: PRADEEP KUMAR			Transport Allowance	1,343.00	1,343.00	Provident Fund (Employee)	1,026.00
Father Name	: JASWANT SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		378.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42531							
E.S.I. A/C No.	: 2015528662							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550606							
UAN No	: 100505174470							
				Total	12,597.00	**12,975.00**	**Gross Deduction**	**1,425.00**
							Net Pay	11,550.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085227			Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id	: D29297			Transport Allowance	1,200.00	1,200.00	ESI (Employee)	227.00
Employee Name	: SUNIL KUMAR			Overtime		1,389.00		
Father Name	: VISHNU DEV RAY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43428							
E.S.I. A/C No.	: 2015685043							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33146950214							
UAN No	: 100520592552							
				Total	11,574.00	**12,963.00**	**Gross Deduction**	**1,472.00**
							Net Pay	11,491.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086498			Basic	8,554.00	8,554.00	ESI (Employee)	209.00
Old Employee Id	: D29397			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: SOHRAB ANSARI			Transport Allowance	1,343.00	1,343.00	Loan & Advance	328.00
Father Name	: RUSTAM ANSARI			Washing Allowance	700.00	700.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43561							
E.S.I. A/C No.	: 2013826966							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701500723							
UAN No	: 100519730405							
				Total	12,597.00	**12,597.00**	**Gross Deduction**	**1,563.00**
							Net Pay	11,034.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088231			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D29519			HRA	2,000.00	2,000.00	ESI (Employee)	215.00
Employee Name	: AMIT KUMAR			Transport Allowance	1,343.00	1,343.00		
Father Name	: BINENDER KUMAR SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		378.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43746							
E.S.I. A/C No.	: 2007396809							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001519188							
UAN No	: 100504844206							
				Total	12,597.00	**12,975.00**	**Gross Deduction**	**1,241.00**
							Net Pay	11,734.00

Deployed At : ROSHANARA CLUB LTD, ROSHANARA GARDENMALKAGANJNEW DELHI - 110

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012776			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D25354			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Dinesh Kumar Mahto			Transport Allowance	1,600.00	1,600.00	Loan & Advance	445.00
Father Name	: PARMESHWAR MAHTO			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33496							
E.S.I. A/C No.	: 2014255107							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531561							
UAN No	: 100139161287							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,788.00**
							Net Pay	13,594.00

Deployed At : SAAB India Technologies Pvt. Ltd., 124,Malcha Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G068342			Basic	9,048.00	7,842.00	ESI (Employee)	195.00
Old Employee Id	: D28535			HRA	2,200.00	1,907.00	Provident Fund (Employee)	941.00
Employee Name	: GOBIND KHA			Transport Allowance	1,600.00	1,387.00	Loan & Advance	445.00
Father Name	: SUBASH CHAND KHA			Washing Allowance	724.00	627.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41446							
E.S.I. A/C No.	: 2015366490							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801530609							
UAN No	: 100485782693							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,581.00**
							Net Pay	10,182.00

Deployed At : SAAB India Technologies Pvt. Ltd., 124,Malcha Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010541			Basic	9,048.00	9,048.00	ESI (Employee)	282.00
Old Employee Id	: D21185			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Arun Bharti			Transport Allowance	1,600.00	1,600.00	Loan & Advance	364.00
Father Name	: BRAHAMDEV GOSHAI			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		3,264.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/30440							
E.S.I. A/C No.	: 2013861809							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531558							
UAN No	: 100090296744							
				Total	13,572.00	**16,836.00**	**Gross Deduction**	**1,732.00**
							Net Pay	15,104.00

Deployed At : SAAB India Technologies Pvt. Ltd., 14, Maulsari Avenue, Westend Greens,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014046			Basic	9,048.00	9,048.00	ESI (Employee)	249.00
Old Employee Id	: D15644			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Dharmendra Kumar Singh			Transport Allowance	1,600.00	1,600.00		
Father Name	: SUDHIR PRASAD SINGH			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25028							
E.S.I. A/C No.	: 2013540703							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507978							
UAN No	: 100136207379							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,335.00**
							Net Pay	13,594.00

Deployed At : SAAB India Technologies Pvt. Ltd., 14, Maulsari Avenue, Westend Greens,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096570			Basic	16,000.00	12,800.00	Provident Fund (Employee)	1,536.00
Old Employee Id	: D29907			HRA	8,000.00	6,400.00		
Employee Name	: SURYA PRATAP MALL			Transport Allowance	1,250.00	1,000.00		
Father Name	:			PPA	5,070.00	4,056.00		
Designation	: It Technical Coordinator			Washing Allowance	1,600.00	1,280.00		
Department	: HR Staffing							
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	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 912010061817350							
UAN No	:							
				Total	31,920.00	**25,536.00**	**Gross Deduction**	**1,536.00**
							Net Pay	24,000.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073467			Basic	10,998.00	10,998.00	ESI (Employee)	216.00
Old Employee Id	: D28699			HRA	500.00	500.00	Provident Fund (Employee)	1,320.00
Employee Name	: ANIL SHARMA			Transport Allowance	800.00	800.00		
Father Name	: SURAJ PRAKASH			Washing Allowance	602.00	602.00		
Designation	: Office Boy							
Department	: Admin							
P.F. A/C No.	: DL/22524/41831							
E.S.I. A/C No.	: 2015442282							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517214							
UAN No	: 100512293373							
				Total	12,900.00	**12,900.00**	**Gross Deduction**	**1,536.00**
							Net Pay	11,364.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073468			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28700			HRA	2,552.00	2,552.00	ESI (Employee)	262.00
Employee Name	: YOGESH SAINI			Transport Allowance	800.00	800.00		
Father Name	: MADAN SAINI			PPA	602.00	602.00		
Designation	: Office Boy							
Department	: Admin							
P.F. A/C No.	: DL/22524/41832							
E.S.I. A/C No.	: 1114069491							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301528169							
UAN No	: 100511881578							
				Total	14,952.00	**14,952.00**	**Gross Deduction**	**1,582.00**
							Net Pay	13,370.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073469			Basic	10,998.00	10,998.00	ESI (Employee)	262.00
Old Employee Id	: D28701			HRA	2,552.00	2,552.00	Provident Fund (Employee)	1,320.00
Employee Name	: MAHENDER SINGH			Transport Allowance	800.00	800.00		
Father Name	: SURENDER SINGH			PPA	602.00	602.00		
Designation	: Office Boy							
Department	: Admin							
P.F. A/C No.	: DL/22524/41833							
E.S.I. A/C No.	: 1114069490							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301528168							
UAN No	: 100512294882							
				Total	14,952.00	**14,952.00**	**Gross Deduction**	**1,582.00**
							Net Pay	13,370.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073470			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28702			HRA	5,499.00	5,499.00	Group Insurance Premium	578.00
Employee Name	: DILEEP. K			Transport Allowance	800.00	800.00		
Father Name	: KUMARAN. V			PPA	4,964.00	4,964.00		
Designation	: Driver			Washing Allowance	9,000.00	9,000.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41834							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301528173							
UAN No	: 100518485418							
				Total	31,261.00	**31,261.00**	**Gross Deduction**	**1,898.00**
							Net Pay	29,363.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073472			Basic	10,998.00	10,998.00	Group Insurance Premium	578.00
Old Employee Id	: D28704			HRA	5,355.00	5,355.00	Provident Fund (Employee)	1,320.00
Employee Name	: BALBIR SINGH			Transport Allowance	800.00	800.00		
Father Name	: JOGI DASS			PPA	2,012.00	2,012.00		
Designation	: Driver			Washing Allowance	1,462.00	1,462.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41836							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517230							
UAN No	: 100518253299							
				Total	20,627.00	**20,627.00**	**Gross Deduction**	**1,898.00**
							Net Pay	18,729.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073474			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28706			HRA	4,126.00	4,126.00	Group Insurance Premium	438.00
Employee Name	: NELSON P. SUNNY			Transport Allowance	800.00	800.00		
Father Name	: P.B. SUNNY			PPA	1,910.00	1,910.00		
Designation	: Driver			Washing Allowance	822.00	822.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41838							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506185							
UAN No	: 100519155514							
				Total	18,656.00	**18,656.00**	**Gross Deduction**	**1,758.00**
							Net Pay	16,898.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073475			Basic	10,998.00	10,998.00	Group Insurance Premium	963.00
Old Employee Id	: D28707			HRA	5,355.00	5,355.00	Provident Fund (Employee)	1,320.00
Employee Name	: SIBY PAUL			Transport Allowance	800.00	800.00		
Father Name	: P.C. PAULOSE			PPA	2,112.00	2,112.00		
Designation	: Driver			Washing Allowance	1,362.00	1,362.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41839							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 32030100000288							
UAN No	: 100519155774							
				Total	20,627.00	**20,627.00**	**Gross Deduction**	**2,283.00**
							Net Pay	18,344.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073492			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28697			HRA	5,400.00	5,400.00	Group Insurance Premium	438.00
Employee Name	: RAJESH KUMAR			Transport Allowance	800.00	800.00		
Father Name	: HARI RAM			PPA	562.00	562.00		
Designation	: Driver			Washing Allowance	3,520.00	3,520.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41840							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517231							
UAN No	: 100518064335							
				Total	21,280.00	**21,280.00**	**Gross Deduction**	**1,758.00**
							Net Pay	19,522.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073493			Basic	10,998.00	10,998.00	Group Insurance Premium	578.00
Old Employee Id	: D28698			HRA	5,440.00	5,440.00	Provident Fund (Employee)	1,320.00
Employee Name	: ALVIN THOMAS			Transport Allowance	800.00	800.00		
Father Name	: VASU THMOS			PPA	2,203.00	2,203.00		
Designation	: Driver			Washing Allowance	2,122.00	2,122.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41841							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506186							
UAN No	: 100520505931							
				Total	21,563.00	**21,563.00**	**Gross Deduction**	**1,898.00**
							Net Pay	19,665.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073588			Basic	10,998.00	10,998.00	Group Insurance Premium	438.00
Old Employee Id	: D28715			HRA	5,435.00	5,435.00	Provident Fund (Employee)	1,320.00
Employee Name	: SURENDER SINGH			Transport Allowance	800.00	800.00		
Father Name	: ISHWAR SINGH			PPA	2,198.00	2,198.00		
Designation	: Driver			Washing Allowance	2,077.00	2,077.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41843							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301528257							
UAN No	: 100511751434							
				Total	21,508.00	**21,508.00**	**Gross Deduction**	**1,758.00**
							Net Pay	19,750.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073589			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28716			HRA	5,499.00	5,499.00	Group Insurance Premium	438.00
Employee Name	: ASHWANI KUMAR RAJORIA			Transport Allowance	800.00	800.00		
Father Name	: OM PRAKASH RAJORIA			PPA	2,478.00	2,478.00		
Designation	: Driver			Washing Allowance	3,562.00	3,562.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41844							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701640930							
UAN No	: 100512006600							
				Total	23,337.00	**23,337.00**	**Gross Deduction**	**1,758.00**
							Net Pay	21,579.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075594			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28772			HRA	3,452.00	3,452.00	Group Insurance Premium	578.00
Employee Name	: SHRI KISHAN			PPA	1,750.00	1,750.00		
Father Name	: HAR LAL			Washing Allowance	800.00	800.00		
Designation	: Driver							
Department	: Operations							
P.F. A/C No.	: DL/22524/42271							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113901501787							
UAN No	: 100505091173							
				Total	17,000.00	**17,000.00**	**Gross Deduction**	**1,898.00**
							Net Pay	15,102.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075595			Basic	10,998.00	10,998.00	Group Insurance Premium	438.00
Old Employee Id	: D28773			HRA	5,499.00	5,499.00	Provident Fund (Employee)	1,320.00
Employee Name	: MAHENDRA SINGH SALAL			Transport Allowance	6,000.00	6,000.00		
Father Name	: GOVIND SINGH SALAL			PPA	2,703.00	2,703.00		
Designation	: Driver			Washing Allowance	800.00	800.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42272							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113901501788							
UAN No	: 100505062995							
				Total	26,000.00	**26,000.00**	**Gross Deduction**	**1,758.00**
							Net Pay	24,242.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080205			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28979			HRA	4,480.00	4,480.00	Group Insurance Premium	963.00
Employee Name	: K.G. SELVARAJ			Transport Allowance	2,722.00	2,722.00		
Father Name	: K. GABRIEL			Washing Allowance	800.00	800.00		
Designation	: Driver							
Department	: Operations							
P.F. A/C No.	: DL/22524/42751							
E.S.I. A/C No.	: Exempted							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF BARODA							
Bank Account No	: 10530100002239							
UAN No	: 100511787877							
				Total	19,000.00	**19,000.00**	**Gross Deduction**	**2,283.00**
							Net Pay	16,717.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081213			Basic	10,998.00	10,998.00	Group Insurance Premium	963.00
Old Employee Id	: D29006			HRA	5,280.00	5,280.00	Provident Fund (Employee)	1,320.00
Employee Name	: DIWAN RAM AYRA			Transport Allowance	800.00	800.00		
Father Name	: LAXMAN RAM ARYA			PPA	800.00	800.00		
Designation	: Driver			Washing Allowance	1,922.00	1,922.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42873							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244601500687							
UAN No	: 100511863179							
				Total	19,800.00	**19,800.00**	**Gross Deduction**	**2,283.00**
							Net Pay	17,517.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091352			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D29710			HRA	2,000.00	2,000.00	ESI (Employee)	242.00
Employee Name	: BIPLAB HALDAR			Transport Allowance	800.00	800.00		
Father Name	: MAHADEB HALDAR			Washing Allowance	600.00	600.00		
Designation	: Driver							
Department	: Operations							
P.F. A/C No.	: DL/22524/44061							
E.S.I. A/C No.	: 2015795314							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663701501809							
UAN No	: 100529066525							
				Total	14,398.00	**14,398.00**	**Gross Deduction**	**1,562.00**
							Net Pay	12,836.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8th Floor, Le Meridien Commercial Comple

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G037239			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D26581			HRA	3,600.00	3,600.00	ESI (Employee)	360.00
Employee Name	: YOGESH SINGH JADOUN			Transport Allowance	3,187.00	3,187.00		
Father Name	: ATTAR SINGH JADOUN			PPA	260.00	260.00		
Designation	: Security Guard			Washing Allowance	652.00	652.00		
Department	: Operations			Overtime		2,493.00		
P.F. A/C No.	: DL/22524/36500							
E.S.I. A/C No.	: 2011998539							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510525							
UAN No	: 100416073462							
				Total	18,697.00	**21,190.00**	**Gross Deduction**	**1,680.00**
							Net Pay	19,510.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8TH FLOOR, LEMAREDIANCOMMERCIAL

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049049			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D27256			HRA	3,600.00	3,600.00		
Employee Name	: DEV KUMAR PANDEY			Transport Allowance	3,187.00	3,187.00		
Father Name	: GOVIND PANDEY			PPA	260.00	260.00		
Designation	: Supervisor General			Washing Allowance	652.00	652.00		
Department	: Operations			Overtime		2,493.00		
P.F. A/C No.	: DL/22524/38704							
E.S.I. A/C No.	: 6710101126							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701551662							
UAN No	: 100133543486							
				Total	18,697.00	**21,190.00**	**Gross Deduction**	**1,320.00**
							Net Pay	19,870.00

Deployed At : SAAB India Technologies Pvt. Ltd., 8TH FLOOR, LEMAREDIANCOMMERCIAL

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035293			Basic	9,048.00	9,048.00	ESI (Employee)	249.00
Old Employee Id	: D26432			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: PREM PRAKASH			Transport Allowance	1,600.00	1,600.00	Loan & Advance	772.00
Father Name	: KISHAN LAL			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36151							
E.S.I. A/C No.	: 2014541615							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507195							
UAN No	: 100280237310							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**2,107.00**
							Net Pay	12,822.00

Deployed At : SAAB India Technologies Pvt. Ltd., C- 97, Second and Third Floor

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077191			Basic	8,767.00	8,767.00	ESI (Employee)	244.00
Old Employee Id	: D28879			HRA	3,157.00	3,157.00	Provident Fund (Employee)	1,052.00
Employee Name	: SANDEEP SINGH			Transport Allowance	1,333.00	1,333.00		
Father Name	: RADHA SHARAN SINGH			PPA	277.00	277.00		
Designation	: Security Guard			Washing Allowance	731.00	731.00		
Department	: Operations			Overtime		358.00		
P.F. A/C No.	: DL/22524/42577							
E.S.I. A/C No.	: 2015528759							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535709							
UAN No	: 100505741530							
				Total	14,265.00	**14,623.00**	**Gross Deduction**	**1,296.00**
							Net Pay	13,327.00

Deployed At : SAAB India Technologies Pvt. Ltd., C- 97, Second and Third Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086784			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D29453			HRA	2,200.00	1,760.00	ESI (Employee)	180.00
Employee Name	: HARISH KUMAR YADAV			Transport Allowance	1,600.00	1,280.00		
Father Name	: ASHOK KUMAR YADAV			Washing Allowance	724.00	579.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43614							
E.S.I. A/C No.	: 2015687030							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 114401512531							
UAN No	: 100517310908							
				Total	13,572.00	**10,857.00**	**Gross Deduction**	**1,049.00**
							Net Pay	9,808.00

Deployed At : SAAB India Technologies Pvt. Ltd., C- 97, Second and Third Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009117			Basic	9,048.00	9,048.00	ESI (Employee)	249.00
Old Employee Id	: D25623			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHIRENDRA KUMAR SINGH			Transport Allowance	1,600.00	1,600.00		
Father Name	: BHARATH BHUSHAN SINGH			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34065							
E.S.I. A/C No.	: 2014293197							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504242							
UAN No	: 100136984952							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,335.00**
							Net Pay	13,594.00

Deployed At : SAAB India Technologies Pvt. Ltd., C-1/5,2nd floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G084443			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29245			HRA	2,200.00	2,200.00	ESI (Employee)	225.00
Employee Name	: AZAD .			Transport Allowance	1,600.00	1,600.00		
Father Name	: RAMPHAL			Washing Allowance	724.00	724.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43287							
E.S.I. A/C No.	: 2015655989							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523457							
UAN No	: 100512140320							
				Total	13,572.00	**13,572.00**	**Gross Deduction**	**1,311.00**
							Net Pay	12,261.00

Deployed At : SAAB India Technologies Pvt. Ltd., C-1/5,2nd floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G042532			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26858			HRA	2,200.00	2,200.00	ESI (Employee)	257.00
Employee Name	: ANAND THAPA			Transport Allowance	1,600.00	1,600.00		
Father Name	: TETHA THAPA			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37510							
E.S.I. A/C No.	: 2014718376							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504225							
UAN No	: 100082134033							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : SAAB India Technologies Pvt. Ltd., D - 1/56

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G048076			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27191			HRA	2,200.00	2,200.00	ESI (Employee)	249.00
Employee Name	: ABHISHEK GUPTA			Transport Allowance	1,600.00	1,600.00		
Father Name	: AVADH PRASAD			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,357.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38515							
E.S.I. A/C No.	: 2014878826							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701553310							
UAN No	: 100073007202							
				Total	13,572.00	**14,929.00**	**Gross Deduction**	**1,335.00**
							Net Pay	13,594.00

Deployed At : SAAB India Technologies Pvt. Ltd., D - 1/56

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012911			Basic	10,998.00	10,998.00	ESI (Employee)	295.00
Old Employee Id	: D25509			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,320.00
Employee Name	: Rakesh Kumar			Transport Allowance	1,000.00	1,000.00	Loan & Advance	353.00
Father Name	: RAM JANAM THAKUR			PPA	1,200.00	1,200.00		
Designation	: Supervisor General			Washing Allowance	799.00	799.00		
Department	: Operations			Overtime		1,155.00		
P.F. A/C No.	: DL/22524/33692							
E.S.I. A/C No.	: 2014254566							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001500809							
UAN No	: 100299922088							
				Total	16,497.00	**17,652.00**	**Gross Deduction**	**1,968.00**
							Net Pay	15,684.00

Deployed At : SAAB India Technologies Pvt. Ltd., D-68,GROUND FLOOR,MALCHA MARG

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070194			Basic	10,998.00	10,998.00	Loan & Advance	378.00
Old Employee Id	: D28587			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,320.00
Employee Name	: SUBODH KUMAR			Transport Allowance	1,000.00	1,000.00		
Father Name	: KAPTAN SINGH			PPA	1,200.00	1,200.00		
Designation	: Supervisor General			Washing Allowance	799.00	799.00		
Department	: Operations			Overtime		2,017.00		
P.F. A/C No.	: DL/22524/41668							
E.S.I. A/C No.	: 2015406484							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 264104000086611							
UAN No	: 100483496634							
				Total	16,497.00	**18,514.00**	**Gross Deduction**	**1,698.00**
							Net Pay	16,816.00

Deployed At : SAAB India Technologies Pvt. Ltd., D-68,GROUND FLOOR,MALCHA MARG

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008549			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D25525			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAJPAL SINGH			Transport Allowance	1,600.00	1,600.00		
Father Name	: SHREE RAM			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33791							
E.S.I. A/C No.	: 2014292417							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531229							
UAN No	: 100298356681							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : SAAB India Technologies Pvt. Ltd., E-8/11, Third Floor, Vasant Vihar,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064521			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28265			HRA	2,200.00	2,200.00	Loan & Advance	445.00
Employee Name	: AJAY KUMAR SINGH			Transport Allowance	1,600.00	1,600.00	ESI (Employee)	257.00
Father Name	: BHUNESHWAR SINGH			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40928							
E.S.I. A/C No.	: 2015291792							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547986							
UAN No	: 100007750488							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,788.00**
							Net Pay	13,594.00

Deployed At : SAAB India Technologies Pvt. Ltd., E-8/11, Third Floor, Vasant Vihar,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005618			Basic	10,998.00	10,998.00	Loan & Advance	216.00
Old Employee Id	: D15627			HRA	2,900.00	2,900.00	Provident Fund (Employee)	1,320.00
Employee Name	: Ram Pal Lakhan			Transport Allowance	1,939.00	1,939.00		
Father Name	: RAM BALI			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		1,650.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25357							
E.S.I. A/C No.	: 2013538779							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201510799							
UAN No	: 100301882877							
				Total	16,497.00	**18,147.00**	**Gross Deduction**	**1,536.00**
							Net Pay	16,611.00

Deployed At : SAAB India Technologies Pvt. Ltd., Farm No. 9, The Greens, Rajokri,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056520			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27950			HRA	2,200.00	2,200.00	Loan & Advance	216.00
Employee Name	: ARUN KUMAR MISHRA			Transport Allowance	1,600.00	1,600.00	ESI (Employee)	285.00
Father Name	: MAHENDAR MISHRA			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		3,393.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39860							
E.S.I. A/C No.	: 2015136942							
Loan Balance	: NIL							
OT Hrs/Days	: 3.75	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022701512726							
UAN No	: 100090695345							
				Total	13,572.00	**16,965.00**	**Gross Deduction**	**1,587.00**
							Net Pay	15,378.00

Deployed At : SAAB India Technologies Pvt. Ltd., Farm No. 9, The Greens, Rajokri,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004101			Basic	9,048.00	9,048.00	ESI (Employee)	241.00
Old Employee Id	: D13855			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Manoj Singh Kumar			Transport Allowance	1,600.00	1,600.00	Loan & Advance	772.00
Father Name	: BHIRGU NATH SINGH			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		905.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23447							
E.S.I. A/C No.	: 2013282290							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201506073							
UAN No	: 100222251730							
				Total	13,572.00	**14,477.00**	**Gross Deduction**	**2,099.00**
							Net Pay	12,378.00

Deployed At : SAAB India Technologies Pvt. Ltd., House No. 118, Ground Floor,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G055925			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27910			HRA	2,200.00	2,200.00	ESI (Employee)	273.00
Employee Name	: RACHPAL SINGH			Transport Allowance	1,600.00	1,600.00		
Father Name	: GANGA DIN			Washing Allowance	724.00	724.00		
Designation	: Security Guard			Overtime		2,714.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39709							
E.S.I. A/C No.	: 2015105784							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517094							
UAN No	: 100289404970							
				Total	13,572.00	**16,286.00**	**Gross Deduction**	**1,359.00**
							Net Pay	14,927.00

Deployed At : SAAB India Technologies Pvt. Ltd., House No. 118, Ground Floor,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004427			Basic	9,048.00	9,048.00	ESI (Employee)	270.00
Old Employee Id	: D15086			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: Nandaswar Das			Transport Allowance	1,500.00	1,500.00		
Father Name	: SRIMANTA DAS			Washing Allowance	524.00	524.00		
Designation	: Security Guard			Arrear OT (Earning)		13.00		
Department	: Operations			Overtime		2,314.00		
P.F. A/C No.	: DL/22524/23868							
E.S.I. A/C No.	: 2013314613							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547984							
UAN No	: 100249423474							
				Total	13,572.00	**15,899.00**	**Gross Deduction**	**1,356.00**
							Net Pay	14,543.00

Deployed At : Sandipa Choudhary, E-7/5 Vasant Vihar

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009079			Basic	7,020.00	7,020.00	Provident Fund (Employee)	842.00
Old Employee Id	: D25603			HRA	2,300.00	2,300.00	ESI (Employee)	246.00
Employee Name	: PURSUSOTAM KUMAR			Transport Allowance	520.00	520.00		
Father Name	: SURESH SINGH			Washing Allowance	690.00	690.00		
Designation	: Security Guard			Overtime		4,170.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33918							
E.S.I. A/C No.	: 2012304987							
Loan Balance	: NIL							
OT Hrs/Days	: 7.30	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701500712							
UAN No	: 100282725650							
				Total	10,530.00	**14,700.00**	**Gross Deduction**	**1,088.00**
							Net Pay	13,612.00

Deployed At : SANJAY MEHTA, C-6 MAHARANI BAGHNEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034092			Basic	7,020.00	7,020.00	ESI (Employee)	195.00
Old Employee Id	: D26349			HRA	2,300.00	2,300.00	Provident Fund (Employee)	842.00
Employee Name	: RAM BHAJAN RAM			Transport Allowance	520.00	520.00		
Father Name	: GIRDHARI LAL			Washing Allowance	690.00	690.00		
Designation	: Security Guard			Overtime		1,264.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35761							
E.S.I. A/C No.	: 2212990085							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071701504167							
UAN No	: 100300877662							
				Total	10,530.00	**11,794.00**	**Gross Deduction**	**1,037.00**
							Net Pay	10,757.00

Deployed At : SANJAY MEHTA, C-6 MAHARANI BAGHNEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006678			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16502			HRA	1,500.00	1,500.00	ESI (Employee)	214.00
Employee Name	: Shree Kumar Manash			Washing Allowance	200.00	200.00		
Father Name	: BHAGABAN CHANDRA PATRA			Overtime		1,075.00		
Designation	: Security Guard			Advanced Earned Bonus		292.00		
Department	: Operations			CL Monthly Encashment		279.00		
P.F. A/C No.	: DL/22524/26976							
E.S.I. A/C No.	: 2013671016							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 21.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 5.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510963							
UAN No	: 100353370072							
				Total	10,748.00	**12,394.00**	**Gross Deduction**	**1,300.00**
							Net Pay	11,094.00

Deployed At : SAP India Private Limited, Indraprastha park

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.

SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G013885			Basic	9,048.00	9,048.00	ESI (Employee)	234.00
Old Employee Id	: D24528			HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: Santosh Limbu			Washing Allowance	200.00	200.00		
Father Name	: SHANKAR LIMBU			Overtime		2,150.00		
Designation	: Security Guard			Advanced Earned Bonus		292.00		
Department	: Operations			CL Monthly Encashment		344.00		
P.F. A/C No.	: DL/22524/31390							
E.S.I. A/C No.	: 2013983615							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526591							
UAN No	: 100336387527							
				Total	10,748.00	**13,534.00**	**Gross Deduction**	**1,320.00**
							Net Pay	12,214.00

Deployed At : SAP India Private Limited, Indraprastha park

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052837			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D27487			HRA	2,000.00	2,000.00	ESI (Employee)	263.00
Employee Name	: TEJ BAHADUR VERMA			Washing Allowance	200.00	200.00		
Father Name	: MUKUND VERMA			Overtime		1,320.00		
Designation	: Supervisor General			Advanced Earned Bonus		292.00		
Department	: Operations			CL Monthly Encashment		409.00		
P.F. A/C No.	: DL/22524/39262							
E.S.I. A/C No.	: 2006392189							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510964							
UAN No	: 100390091598							
				Total	13,198.00	**15,219.00**	**Gross Deduction**	**1,583.00**
							Net Pay	13,636.00

Deployed At : SAP India Private Limited, Indraprastha park

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064535			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28279			HRA	1,500.00	1,500.00	ESI (Employee)	262.00
Employee Name	: LULAN KUMAR SINGH			Washing Allowance	200.00	200.00		
Father Name	: RAM CHANDRA SINGH			Overtime		3,746.00		
Designation	: Security Guard			Advanced Earned Bonus		292.00		
Department	: Operations			CL Monthly Encashment		344.00		
P.F. A/C No.	: DL/22524/40950							
E.S.I. A/C No.	: 2015291944							
Loan Balance	: NIL							
OT Hrs/Days	: 5.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520369							
UAN No	: 100046331599							
				Total	10,748.00	**15,130.00**	**Gross Deduction**	**1,348.00**
							Net Pay	13,782.00

Deployed At : SAP India Private Limited, Indraprastha park

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014251			Basic	9,048.00	6,937.00	Loan & Advance	445.00
Old Employee Id	: D24647			HRA	2,100.00	1,610.00	Provident Fund (Employee)	832.00
Employee Name	: Jai Prakash Pandey			Transport Allowance	1,685.00	1,292.00	ESI (Employee)	173.00
Father Name	: RAM NATH PANDEY			Washing Allowance	739.00	567.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31869							
E.S.I. A/C No.	: 2013122419							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507962							
UAN No	: 100171342274							
				Total	13,572.00	**10,406.00**	**Gross Deduction**	**1,450.00**
							Net Pay	8,956.00

Deployed At : SARA INTERNATIONAL PVT. LTD., A-31 HAUZ KHAS DELHI-2

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043205			Basic	8,150.00	4,890.00	Loan & Advance	547.00
Old Employee Id	:			HRA	1,900.00	1,140.00	Provident Fund (Employee)	587.00
Employee Name	: DWARIKA PRASAD TIWARI			Transport Allowance	1,557.00	934.00	ESI (Employee)	122.00
Father Name	: DEV NARAYAN TIWARI			Washing Allowance	620.00	372.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37552							
E.S.I. A/C No.	: 2014741422							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 017101523870							
UAN No	: 100142129890							
				Total	12,227.00	**7,336.00**	**Gross Deduction**	**1,256.00**
							Net Pay	6,080.00

Deployed At : SARA INTERNATIONAL PVT. LTD., A-31 HAUZ KHAS DELHI-2

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G048807			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27225			HRA	2,100.00	2,100.00	Loan & Advance	441.00
Employee Name	: AJAY SHARMA			Transport Allowance	1,685.00	1,685.00	ESI (Employee)	263.00
Father Name	: RAMDASS SHARMA			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		2,172.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38644							
E.S.I. A/C No.	: 2013309761							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517072							
UAN No	: 100074775539							
				Total	13,572.00	**15,744.00**	**Gross Deduction**	**1,790.00**
							Net Pay	13,954.00

Deployed At : SARA INTERNATIONAL PVT. LTD., A-31 HAUZ KHAS DELHI-2

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G040002			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D26725			HRA	2,100.00	2,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: SURESH KUMAR			Transport Allowance	1,685.00	1,685.00		
Father Name	: RAM VILAS			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36989							
E.S.I. A/C No.	: 1112775684							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502273							
UAN No	: 100373553218							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : SARA INTERNATIONAL PVT. LTD., S-81, Panchsheel Park

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022855			Basic	8,554.00	8,554.00	ESI (Employee)	211.00
Old Employee Id	: D25103			HRA	600.00	600.00	Loan & Advance	184.00
Employee Name	: Raj Kishor Choudhary			Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee)	1,026.00
Father Name	: BIJLI CHOUDHARY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,501.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32755							
E.S.I. A/C No.	: 2014183717							
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					
NFH Days	: 0.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 602310110011304							
UAN No	: 100291986173							
				Total	11,254.00	**12,755.00**	**Gross Deduction**	**1,421.00**
							Net Pay	11,334.00

Deployed At : SARDA PLAYWOOD, NAVJEEVAN VIHAR,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000292			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D08236			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Shiv Narayan Choudhary			Transport Allowance	1,624.00	1,624.00	Loan & Advance	445.00
Father Name	: LATE LALAN CHAUDHARY			Washing Allowance	700.00	700.00		
Designation	: Head Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/14639							
E.S.I. A/C No.	: 2007171545							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508262							
UAN No	: 100351559570							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,788.00**
							Net Pay	13,594.00

Deployed At : SGS India Private Ltd, Plot#2 1st Floor, Flat no. 102, LSC

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002108			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D12353			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Om Singh Prakash			Transport Allowance	1,624.00	1,624.00	Loan & Advance	445.00
Father Name	: HIT NARAYAN SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20937							
E.S.I. A/C No.	: 2012959189							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508265							
UAN No	: 100261014975							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,788.00**
							Net Pay	13,594.00

Deployed At : SGS India Private Ltd, Plot#2 1st Floor, Flat no. 102, LSC

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008365			Basic	8,854.00	8,854.00	Provident Fund (Employee)	1,062.00
Old Employee Id	: D20403			HRA	350.00	350.00	Loan & Advance	772.00
Employee Name	: Naval Jha Kishor			Transport Allowance	153.00	153.00	ESI (Employee)	220.00
Father Name	: BHAGWAN JHA			Washing Allowance	123.00	123.00		
Designation	: Security Guard			Overtime		3,208.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/28998							
E.S.I. A/C No.	: 2013713074							
Loan Balance	: NIL							
OT Hrs/Days	: 4.95	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001518609							
UAN No	: 100252409053							
				Total	9,480.00	**12,688.00**	**Gross Deduction**	**2,054.00**
							Net Pay	10,634.00

Deployed At : SHANTI ENTERPRISES, G-9 SOUTH EXT. PART I

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G028073			Basic	8,554.00	8,554.00	ESI (Employee)	232.00
Old Employee Id	:			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: ROHIT KUMAR SINGH			Transport Allowance	875.00	875.00	Loan & Advance	772.00
Father Name	: ASOK SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,819.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35092							
E.S.I. A/C No.	: 2014420204							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 103701505929							
UAN No	: 100315010402							
				Total	12,129.00	**13,948.00**	**Gross Deduction**	**2,030.00**
							Net Pay	11,918.00

Deployed At : SHANTI ENTERPRISES, G-9 SOUTH EXT. PART I

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061117			Basic	9,802.00	9,802.00	Provident Fund (Employee)	1,176.00
Old Employee Id	: D28116			Transport Allowance	414.00	414.00	Loan & Advance	772.00
Employee Name	: NEEL KAMAL KUMAR			Washing Allowance	500.00	500.00	ESI (Employee)	202.00
Father Name	: SIYA RAM SINGH			Overtime		1,286.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40541							
E.S.I. A/C No.	: 2015231136							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301534017							
UAN No	: 100059412904							
				Total	10,716.00	**12,002.00**	**Gross Deduction**	**2,150.00**
							Net Pay	9,852.00

Deployed At : SHANTI ENTERPRISES, G-9 SOUTH EXT. PART I

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077183			Basic	9,802.00	9,802.00	Provident Fund (Employee)	1,176.00
Old Employee Id	: D28871			HRA	500.00	500.00	Loan & Advance	445.00
Employee Name	: OM PRAKASH PANDEY			Transport Allowance	500.00	500.00	ESI (Employee)	213.00
Father Name	: KAMESHWAR PANDEY			Washing Allowance	600.00	600.00		
Designation	: Gun-Man			Overtime		1,368.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42567							
E.S.I. A/C No.	: 2015528728							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521286							
UAN No	: 100505239052							
				Total	11,402.00	**12,770.00**	**Gross Deduction**	**1,834.00**
							Net Pay	10,936.00

Deployed At : SHEETAL BAJAJ JEWELLERY, G-9 SOUTH EXTENTIONPART-I NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058611			Basic	8,554.00	8,554.00	Loan & Advance	772.00
Old Employee Id	: D28033			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: JAMUNA SAGAR			Transport Allowance	1,500.00	1,500.00	ESI (Employee)	241.00
Father Name	: HARIBAKSH MISHRA			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40185							
E.S.I. A/C No.	: 2015170101							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520081							
UAN No	: 100018560749							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**2,039.00**
							Net Pay	12,503.00

Deployed At : Shivansh Diamond Pvt. Ltd, 2028, Bank Street Karol Bagh

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002810			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D13301			HRA	2,200.00	2,200.00	ESI (Employee)	239.00
Employee Name	: Harindra Singh			Transport Allowance	1,585.00	1,585.00		
Father Name	: SHIV NATH SINGH			Washing Allowance	739.00	739.00		
Designation	: Supervisor General			Overtime		814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22079							
E.S.I. A/C No.	: 2013084933							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 165001502895							
UAN No	: 100161911697							
				Total	13,572.00	**14,386.00**	**Gross Deduction**	**1,325.00**
							Net Pay	13,061.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003023			Basic	9,048.00	9,048.00	ESI (Employee)	239.00
Old Employee Id	: D13412			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Bijendra Singh			Transport Allowance	1,585.00	1,585.00		
Father Name	: UDAY VEER SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/22255							
E.S.I. A/C No.	: 2013098268							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901517201							
UAN No	: 100114177365							
				Total	13,572.00	**14,386.00**	**Gross Deduction**	**1,325.00**
							Net Pay	13,061.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003431			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D13708			HRA	2,200.00	2,053.00	ESI (Employee)	210.00
Employee Name	: Ram Dass			Transport Allowance	1,585.00	1,479.00		
Father Name	: MANGLA RAM			Washing Allowance	739.00	690.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22657							
E.S.I. A/C No.	: 2013241567							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601509548							
UAN No	: 100300631770							
				Total	13,572.00	**12,667.00**	**Gross Deduction**	**1,223.00**
							Net Pay	11,444.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005263			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15799			HRA	2,200.00	2,200.00	ESI (Employee)	239.00
Employee Name	: Sukhveer Singh			Transport Allowance	1,585.00	1,585.00		
Father Name	: ILAKHIDAR SINGH YADAV			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/24968							
E.S.I. A/C No.	: 2013562258							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505403							
UAN No	: 100367758538							
				Total	13,572.00	**14,386.00**	**Gross Deduction**	**1,325.00**
							Net Pay	13,061.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007789			Basic	9,048.00	9,048.00	ESI (Employee)	232.00
Old Employee Id	: D20178			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: Rahul Kumar			Transport Allowance	1,585.00	1,585.00		
Father Name	: RAMPHAL			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/28336							
E.S.I. A/C No.	: 2013679881							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508246							
UAN No	: 100290966819							
				Total	13,572.00	**13,979.00**	**Gross Deduction**	**1,318.00**
							Net Pay	12,661.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009122			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D25626			HRA	2,200.00	1,907.00	Loan & Advance	378.00
Employee Name	: DHARMENDRA SINGH			Transport Allowance	1,585.00	1,374.00	ESI (Employee)	195.00
Father Name	: SHRI KRISHN			Washing Allowance	739.00	640.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34017							
E.S.I. A/C No.	: 2014293267							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201519888							
UAN No	: 100136320028							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,514.00**
							Net Pay	10,249.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022809			Basic	9,048.00	7,691.00	ESI (Employee)	191.00
Old Employee Id	: D25097			HRA	2,200.00	1,870.00	Provident Fund (Employee)	923.00
Employee Name	: Mamta			Transport Allowance	1,585.00	1,347.00		
Father Name	: NIRANJAN LAL YADAV			Washing Allowance	739.00	628.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32831							
E.S.I. A/C No.	: 2014183650							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.50	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525335							
UAN No	: 100216879662							
				Total	13,572.00	**11,536.00**	**Gross Deduction**	**1,114.00**
							Net Pay	10,422.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G027141			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D22186			HRA	2,200.00	2,200.00	ESI (Employee)	232.00
Employee Name	: SANJIV KUMAR			Transport Allowance	1,585.00	1,585.00		
Father Name	:			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34599							
E.S.I. A/C No.	: 2014355324							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507983							
UAN No	: 100335039547							
				Total	13,572.00	**13,979.00**	**Gross Deduction**	**1,318.00**
							Net Pay	12,661.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050488			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D27381			HRA	2,200.00	1,907.00	ESI (Employee)	195.00
Employee Name	: SHAILENDRA KUMAR			Transport Allowance	1,585.00	1,374.00		
Father Name	: RAJ KISHOR SINGH			Washing Allowance	739.00	640.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38965							
E.S.I. A/C No.	: 2014956357							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535712							
UAN No	: 100345876009							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,136.00**
							Net Pay	10,627.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G055941			Basic	9,048.00	6,334.00	ESI (Employee)	158.00
Old Employee Id	: D27921			HRA	2,200.00	1,540.00	Provident Fund (Employee)	760.00
Employee Name	: AJIT PRATAP SINGH			Transport Allowance	1,585.00	1,110.00		
Father Name	: HARIKESH BAHADUR SINGH			Washing Allowance	739.00	517.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39770							
E.S.I. A/C No.	: 1113974071							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501513346							
UAN No	: 100076249949							
				Total	13,572.00	**9,501.00**	**Gross Deduction**	**918.00**
							Net Pay	8,583.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063656			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28220			HRA	2,200.00	2,200.00	ESI (Employee)	239.00
Employee Name	: DHANANJAY SINGH			Transport Allowance	1,585.00	1,585.00		
Father Name	: RAMAKANT SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40846							
E.S.I. A/C No.	: 2013836686							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401553257							
UAN No	: 100047493188							
				Total	13,572.00	**14,386.00**	**Gross Deduction**	**1,325.00**
							Net Pay	13,061.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070207			Basic	11,986.00	11,986.00	ESI (Employee)	248.00
Old Employee Id	: D28601			Overtime		2,157.00	Provident Fund (Employee)	1,438.00
Employee Name	: DALIP KUMAR						Loan & Advance	143.00
Father Name	: NIRANJAN KUMAR SINGH							
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/41703							
E.S.I. A/C No.	: 2013591330							
Loan Balance	: NIL							
OT Hrs/Days	: 2.70	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510992							
UAN No	: 100484356807							
				Total	11,986.00	**14,143.00**	**Gross Deduction**	**1,829.00**
							Net Pay	12,314.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085218			Basic	9,048.00	9,048.00	ESI (Employee)	232.00
Old Employee Id	: D29288			HRA	2,200.00	2,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: SHRI BHAGWAN			Transport Allowance	1,585.00	1,585.00		
Father Name	: BHARAT SINGH			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		407.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43409							
E.S.I. A/C No.	: 2015684978							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK OF COMMERCE							
Bank Account No	: 02932010034980							
UAN No	: 100517504298							
				Total	13,572.00	**13,979.00**	**Gross Deduction**	**1,318.00**
							Net Pay	12,661.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088785			Basic	9,048.00	7,540.00	ESI (Employee)	188.00
Old Employee Id	: D29560			HRA	2,200.00	1,833.00	Provident Fund (Employee)	905.00
Employee Name	: JITENDRA KUMAR			Transport Allowance	1,585.00	1,321.00		
Father Name	: NEPAL SINGH			Washing Allowance	739.00	616.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43822							
E.S.I. A/C No.	: 2013847873							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 4114000100557912							
UAN No	: 100505618357							
				Total	13,572.00	**11,310.00**	**Gross Deduction**	**1,093.00**
							Net Pay	10,217.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095759			Basic	9,048.00	7,842.00	ESI (Employee)	195.00
Old Employee Id	: D29831			HRA	2,200.00	1,907.00	Registration Fee Dedn	250.00
Employee Name	: OM PRAKASH			Transport Allowance	1,585.00	1,374.00	Benovalent Fund	25.00
Father Name	: PUTTI LAL			Washing Allowance	739.00	640.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	941.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK OF COMMERCE							
Bank Account No	: 00292191021074							
UAN No	:							
				Total	13,572.00	**11,763.00**	**Gross Deduction**	**1,911.00**
							Net Pay	9,852.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095841			Basic	9,048.00	7,540.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29841			HRA	2,200.00	1,833.00	Provident Fund (Employee)	905.00
Employee Name	: ARUN KUMAR MAHTO			Transport Allowance	1,585.00	1,321.00	Loan & Advance	657.00
Father Name	: SITARAM MAHTO			Washing Allowance	739.00	616.00	ESI (Employee)	188.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						Benovalent Fund	25.00
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	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 607810110009657							
UAN No	:							
				Total	13,572.00	**11,310.00**	**Gross Deduction**	**2,525.00**
							Net Pay	8,785.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095847			Basic	9,048.00	1,206.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29847			HRA	2,200.00	293.00	Provident Fund (Employee)	145.00
Employee Name	: ANWAR DARAJ KHAN			Transport Allowance	1,585.00	211.00	Loan & Advance	629.00
Father Name	: ALI DARAJ KHAN			Washing Allowance	739.00	99.00	ESI (Employee)	30.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						Benovalent Fund	25.00
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	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**1,809.00**	**Gross Deduction**	**1,579.00**
							Net Pay	230.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095872			Basic	9,048.00	4,524.00	Benovalent Fund	25.00
Old Employee Id	: D29872			HRA	2,180.00	1,090.00	Registration Fee Dedn	250.00
Employee Name	: MANOJ KUMAR			Transport Allowance	1,612.00	806.00	ESI (Employee)	113.00
Father Name	: LAL KESHWAR PANDEY			Washing Allowance	732.00	366.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	543.00
Department	: Operations						Loan & Advance	463.00
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	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**6,786.00**	**Gross Deduction**	**1,894.00**
							Net Pay	4,892.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096483			Basic	9,049.00	3,318.00	Loan & Advance	657.00
Old Employee Id	: D29883			HRA	2,182.00	800.00	Provident Fund (Employee)	398.00
Employee Name	: MANOJ KUMAR			Transport Allowance	1,454.00	533.00	Miscellaneous Dedn - 1	500.00
Father Name	: SUKHDEV SINGH			Washing Allowance	682.00	250.00	Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	82.00
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	: 10.00	Woff	: 1.00					
Paid Days	: 11.00	LOP	: 19.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517113							
UAN No	:							
				Total	13,367.00	**4,901.00**	**Gross Deduction**	**1,912.00**
							Net Pay	2,989.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096495			Basic	9,047.00	2,714.00	ESI (Employee)	68.00
Old Employee Id	: D29892			HRA	2,123.00	637.00	Benovalent Fund	25.00
Employee Name	: LOKESH SINGH			Transport Allowance	1,693.00	508.00	Registration Fee Dedn	250.00
Father Name	: DEVI CHARAN SINGH			Washing Allowance	707.00	212.00	Provident Fund (Employee)	326.00
Designation	: Security Guard						Loan & Advance	657.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,570.00	**4,071.00**	**Gross Deduction**	**1,326.00**
							Net Pay	2,745.00

Deployed At : Skygourmet Catering Pvt Ltd, MAHIPALPUR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060250			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28066			HRA	2,500.00	2,500.00	ESI (Employee)	236.00
Employee Name	: DINESH SINGH			Transport Allowance	1,429.00	1,429.00		
Father Name	: RAMSWARUP SINGH			Washing Allowance	595.00	595.00		
Designation	: Security Guard			Overtime		452.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41037							
E.S.I. A/C No.	: 2014385169							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701555214							
UAN No	: 100049329155							
				Total	13,572.00	**14,024.00**	**Gross Deduction**	**1,322.00**
							Net Pay	12,702.00

Deployed At : Somani Kuttner India (P) Ltd, Somani farm, Farm House No 7

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065874			Basic	9,048.00	9,048.00	ESI (Employee)	283.00
Old Employee Id	: D28361			HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY KUMAR			Transport Allowance	1,429.00	1,429.00		
Father Name	: DWARIKA PRASAD			Washing Allowance	595.00	595.00		
Designation	: Security Guard			Overtime		3,167.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41137							
E.S.I. A/C No.	: 2013241323							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022701513677							
UAN No	: 100013950101							
				Total	13,572.00	**16,739.00**	**Gross Deduction**	**1,369.00**
							Net Pay	15,370.00

Deployed At : Somani Kuttner India (P) Ltd, Somani farm, Farm House No 7

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000004			Basic	5,200.00	5,200.00	ESI (Employee)	287.00
Old Employee Id	: D05110			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Din Dayal Chaubey			Overtime		6,340.00	Provident Fund (Employee)	1,201.00
Father Name	: MAR KANDEY CHAUBEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/11265							
E.S.I. A/C No.	: 2007110389							
Loan Balance	: NIL							
OT Hrs/Days	: 9.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000131643							
UAN No	: 100138511594							
				Total	10,010.00	**16,350.00**	**Gross Deduction**	**2,260.00**
							Net Pay	14,090.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000876			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D09985			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Bharat Missra			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: GAYA PARSAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/17659							
E.S.I. A/C No.	: 2012054881							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401513033							
UAN No	: 100110697659							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001468			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D11494			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Upender Kumar			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: BALJOR SINGH							
Designation	: Head Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19694							
E.S.I. A/C No.	: 2012541646							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 032201514169							
UAN No	: 100395809921							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001490			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D11457			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Sibaram Bishoyi			Overtime		1,335.00	Provident Fund (Employee)	1,201.00
Father Name	: ANANTA BISHOYI							
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/19739							
E.S.I. A/C No.	: 2012541635							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515565							
UAN No	: 100355704257							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001569			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11680			HRA	2,300.00	2,300.00	Loan & Advance	772.00
Employee Name	: Sujit Kumar			Transport Allowance	1,524.00	1,524.00	ESI (Employee)	309.00
Father Name	: BALESH WAR PD			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		4,778.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/19919							
E.S.I. A/C No.	: 2012607454							
Loan Balance	: NIL							
OT Hrs/Days	: 5.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 010104000253178							
UAN No	: 100367027862							
				Total	13,572.00	**18,350.00**	**Gross Deduction**	**2,167.00**
							Net Pay	16,183.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005084			Basic	5,720.00	5,720.00	ESI (Employee)	289.00
Old Employee Id	: D15428			DA	5,304.00	5,304.00	Loan & Advance	706.00
Employee Name	: Satya Shukla Dev			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,323.00
Father Name	: ISHWER NATH SHUKLA			Transport Allowance	500.00	500.00		
Designation	: Driver - VAL			Overtime		1,937.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/24708							
E.S.I. A/C No.	: 2013421524							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701641741							
UAN No	: 100341892801							
				Total	14,524.00	**16,461.00**	**Gross Deduction**	**2,318.00**
							Net Pay	14,143.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005226			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D15673			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Arvind Kumar			Overtime		1,335.00	Loan & Advance	772.00
Father Name	: TAPESHWAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24840							
E.S.I. A/C No.	: 2013542612							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801506906							
UAN No	: 100091484818							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012843			Basic	5,200.00	5,200.00	Loan & Advance	772.00
Old Employee Id	: D25418			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Rahul Singh			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: DIGVIJAYA SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33474							
E.S.I. A/C No.	: 2014238779							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502525							
UAN No	: 100291645080							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G019215			Basic	5,720.00	5,720.00	Provident Fund (Employee)	1,323.00
Old Employee Id	: D24981			DA	5,304.00	5,304.00	Loan & Advance	772.00
Employee Name	: Suman Kumar Singh			Washing Allowance	500.00	500.00	ESI (Employee)	220.00
Father Name	: SUSHIL KUMAR SINGH			Overtime		1,537.00		
Designation	: Security Marshal							
Department	: Operations							
P.F. A/C No.	: DL/22524/32643							
E.S.I. A/C No.	: 2014123907							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701641599							
UAN No	: 100368462219							
				Total	11,524.00	**13,061.00**	**Gross Deduction**	**2,315.00**
							Net Pay	10,746.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074096			Basic	5,720.00	5,720.00	Loan & Advance	772.00
Old Employee Id	: D28719			DA	5,304.00	5,304.00	Provident Fund (Employee)	1,323.00
Employee Name	: AMIT TYAGI			Washing Allowance	500.00	500.00	ESI (Employee)	220.00
Father Name	: SITARAM TYAGI			Overtime		1,537.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42078							
E.S.I. A/C No.	: 2015467636							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526545							
UAN No	: 100506185176							
				Total	11,524.00	**13,061.00**	**Gross Deduction**	**2,315.00**
							Net Pay	10,746.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090180			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D29635			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: ROBIN KUMAR			Overtime		1,335.00	Loan & Advance	772.00
Father Name	: SHANKAR LAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44008							
E.S.I. A/C No.	: 2015760280							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503259							
UAN No	: 100512227265							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 10 Sansad Marg

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000060			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D05243			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Vimal Dubey			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: AKHLESH DUBEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/11525							
E.S.I. A/C No.	: 2007112357							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101509252							
UAN No	: 100406722481							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 13/37, WEA, Arya Samaj Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002474			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D12697			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Virpal Tewatia			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: DHARM PAL TEWATIA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21506							
E.S.I. A/C No.	: 2013025287							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502527							
UAN No	: 100409678232							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, 13/37, WEA, Arya Samaj Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003237			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D13530			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Virender Singh			Overtime		1,335.00	Loan & Advance	445.00
Father Name	: RAM BIHARI SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22460							
E.S.I. A/C No.	: 2013151371							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33158277865							
UAN No	: 100409376285							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, 13/37, WEA, Arya Samaj Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000514			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D09007			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Nem Sharma Chand			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: RAM CHARANLAL SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/15864							
E.S.I. A/C No.	: 2007197389							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502699							
UAN No	: 100254457044							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, 13/48 MALCHA MARG

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000557			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D09140			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Birender Kumar Singh			Overtime		6,340.00	ESI (Employee)	287.00
Father Name	: RAJESHWAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/16085							
E.S.I. A/C No.	: 2007202642							
Loan Balance	: NIL							
OT Hrs/Days	: 9.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000136532							
UAN No	: 100115824541							
				Total	10,010.00	**16,350.00**	**Gross Deduction**	**2,260.00**
							Net Pay	14,090.00

Deployed At : STANDARD CHARTERED BANK, 13/48 MALCHA MARG

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004195			Basic	5,200.00	5,200.00	ESI (Employee)	225.00
Old Employee Id	: D13874			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Sanjeev Kumar			Overtime		2,808.00	Loan & Advance	772.00
Father Name	: MUNNA LAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23574							
E.S.I. A/C No.	: 2013283037							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 007101552230							
UAN No	: 100334485737							
				Total	10,010.00	**12,818.00**	**Gross Deduction**	**2,198.00**
							Net Pay	10,620.00

Deployed At : STANDARD CHARTERED BANK, 13/48 MALCHA MARG

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005802			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D16096			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Lakshman Singh			Overtime		1,335.00		
Father Name	: DEVNANDAN SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25635							
E.S.I. A/C No.	: 2013638658							
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 33823624533							
UAN No	: 100202514129							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,400.00**
							Net Pay	9,945.00

Deployed At : STANDARD CHARTERED BANK, 13/48 MALCHA MARG

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000324			Basic	5,713.00	5,713.00	Loan & Advance	441.00
Old Employee Id	: D08374			DA	4,169.00	4,169.00	Provident Fund (Employee)	1,186.00
Employee Name	: Mirtunjay Kumar			HRA	133.00	133.00	ESI (Employee)	243.00
Father Name	: NITYA NAND SINGH			Transport Allowance	40.00	40.00		
Designation	: Security Guard			Washing Allowance	27.00	27.00		
Department	: Operations			Overtime		3,825.00		
P.F. A/C No.	: DL/22524/14851							
E.S.I. A/C No.	: 2007174422							
Loan Balance	: NIL							
OT Hrs/Days	: 5.63	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701507090							
UAN No	: 100228023620							
				Total	10,082.00	**13,907.00**	**Gross Deduction**	**1,870.00**
							Net Pay	12,037.00

Deployed At : STANDARD CHARTERED BANK, 20 Community Centre

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000879			Basic	5,585.00	5,585.00	ESI (Employee)	259.00
Old Employee Id	: D09986			DA	4,329.00	4,329.00	Loan & Advance	441.00
Employee Name	: Surya Patel Bhan			HRA	100.00	100.00	Provident Fund (Employee)	1,190.00
Father Name	: BALMIK PATEL			Transport Allowance	30.00	30.00		
Designation	: Security Guard			Washing Allowance	20.00	20.00		
Department	: Operations			Overtime		4,391.00		
P.F. A/C No.	: DL/22524/17674			Holiday Encashment		352.00		
E.S.I. A/C No.	: 2012056143							
Loan Balance	: NIL							
OT Hrs/Days	: 6.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524892							
UAN No	: 100375289978							
				Total	10,064.00	**14,807.00**	**Gross Deduction**	**1,890.00**
							Net Pay	12,917.00

Deployed At : STANDARD CHARTERED BANK, 20 Community Centre

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002152			Basic	5,361.00	4,289.00	ESI (Employee)	158.00
Old Employee Id	: D12378			DA	4,610.00	3,688.00	Provident Fund (Employee)	957.00
Employee Name	: Naresh Singh			HRA	41.00	33.00		
Father Name	: GHAMBIR SINGH			Washing Allowance	15.00	12.00		
Designation	: Security Guard			Overtime		1,001.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21015							
E.S.I. A/C No.	: 2012959176							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201508888							
UAN No	: 100251161659							
				Total	10,027.00	**9,023.00**	**Gross Deduction**	**1,115.00**
							Net Pay	7,908.00

Deployed At : STANDARD CHARTERED BANK, 20 Community Centre

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053966			Basic	5,200.00	4,507.00	ESI (Employee)	152.00
Old Employee Id	: D27851			DA	4,810.00	4,169.00	Provident Fund (Employee)	1,041.00
Employee Name	: PREM RANJAN							
Father Name	: JAYARAM SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39484							
E.S.I. A/C No.	: 2015032820							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401557530							
UAN No	: 100280237750							
				Total	10,010.00	**8,676.00**	**Gross Deduction**	**1,193.00**
							Net Pay	7,483.00

Deployed At : STANDARD CHARTERED BANK, 20 Community Centre

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095846			Basic	7,552.00	4,531.00	Benovalent Fund	25.00
Old Employee Id	: D29846			DA	1,870.00	1,122.00	Registration Fee Dedn	250.00
Employee Name	: PRADIP KUMAR SINGH			HRA	612.00	367.00	ESI (Employee)	112.00
Father Name	: RAM SAKAL SINGH			Washing Allowance	218.00	131.00	Loan & Advance	445.00
Designation	: Security Guard			Overtime		334.00	Provident Fund (Employee)	678.00
Department	: Operations						Miscellaneous Dedn - 1	500.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502267							
UAN No	:							
				Total	10,252.00	**6,485.00**	**Gross Deduction**	**2,010.00**
							Net Pay	4,475.00

Deployed At : STANDARD CHARTERED BANK, 20 Community Centre

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001941			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D12025			DA	4,810.00	4,810.00	Loan & Advance	436.00
Employee Name	: Md.istiyak Ahmed			Overtime		1,335.00	Provident Fund (Employee)	1,201.00
Father Name	: NISAR AHMED							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20615							
E.S.I. A/C No.	: 2012822309							
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					
NFH Days	: 0.00							
Bank Name	: UCO BANK							
Bank Account No	: 09480110008263							
UAN No	: 100226130682							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,836.00**
							Net Pay	9,509.00

Deployed At : STANDARD CHARTERED BANK, 30 Central Market, West Punjabi Pagh

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008943			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D20676			DA	4,810.00	4,810.00	Loan & Advance	436.00
Employee Name	: Mohan Pujari			Overtime		1,335.00	Provident Fund (Employee)	1,201.00
Father Name	: P.N. PUJARI							
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/29516							
E.S.I. A/C No.	: 1113446238							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502351							
UAN No	: 100229481546							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,836.00**
							Net Pay	9,509.00

Deployed At : STANDARD CHARTERED BANK, 30 Central Market, West Punjabi Pagh

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G033446			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D26240			DA	4,810.00	4,810.00	Loan & Advance	436.00
Employee Name	: ASHOK KUMAR SINGH			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: RAM ISHWAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35784							
E.S.I. A/C No.	: 2013550455							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031446131							
UAN No	: 100093985668							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,836.00**
							Net Pay	9,509.00

Deployed At : STANDARD CHARTERED BANK, 30 Central Market, West Punjabi Pagh

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002477			Basic	5,200.00	3,813.00	ESI (Employee)	129.00
Old Employee Id	: D12626			DA	4,810.00	3,527.00	Provident Fund (Employee)	881.00
Employee Name	: Satbir Singh							
Father Name	: MOUJI SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21514							
E.S.I. A/C No.	: 2012963380							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031446940							
UAN No	: 100340150134							
				Total	10,010.00	**7,340.00**	**Gross Deduction**	**1,010.00**
							Net Pay	6,330.00

Deployed At : STANDARD CHARTERED BANK, A2, 3, 4, HB Twin Towers

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G057970			Basic	5,200.00	2,080.00	Loan & Advance	657.00
Old Employee Id	: D27994			DA	4,810.00	1,924.00	Provident Fund (Employee)	480.00
Employee Name	: LAXMAN SINGH						ESI (Employee)	71.00
Father Name	: SHRI CHAND							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40031							
E.S.I. A/C No.	: 2015169785							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 11.00	Woff	: 1.00					
Paid Days	: 12.00	LOP	: 18.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101511960							
UAN No	: 100058258221							
				Total	10,010.00	**4,004.00**	**Gross Deduction**	**1,208.00**
							Net Pay	2,796.00

Deployed At : STANDARD CHARTERED BANK, A2, 3, 4, HB Twin Towers

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063312			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D28202			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: PARDEEP KUMAR			Overtime		1,335.00		
Father Name	: TIKA RAM							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40788							
E.S.I. A/C No.	: 2015261028							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031445963							
UAN No	: 100064788297							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,400.00**
							Net Pay	9,945.00

Deployed At : STANDARD CHARTERED BANK, A2, 3, 4, HB Twin Towers

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081206			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D28998			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: AMAR NATH YADAV			Overtime		1,335.00	Loan & Advance	445.00
Father Name	: BALRAM YADAV							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42885							
E.S.I. A/C No.	: 2015620600							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101518786							
UAN No	: 100511576217							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, A2, 3, 4, HB Twin Towers

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014226			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D24727			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Anuj Kumar Dixit			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: MUNESH CHANDRA DIXIT							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31917							
E.S.I. A/C No.	: 2014011463							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502272							
UAN No	: 100087682962							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, Aditya Arcade, Plot No 30, 35A-35B

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024885			Basic	9,048.00	9,048.00	ESI (Employee)	367.00
Old Employee Id	: D25762			HRA	1,200.00	1,200.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAHUL			Overtime		10,693.00	Loan & Advance	61.00
Father Name	: RAJ BIR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34588							
E.S.I. A/C No.	: 2014317095							
Loan Balance	: NIL							
OT Hrs/Days	: 16.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502256							
UAN No	: 100290951533							
				Total	10,248.00	**20,941.00**	**Gross Deduction**	**1,514.00**
							Net Pay	19,427.00

Deployed At : STANDARD CHARTERED BANK, Aditya Arcade, Plot No 30, 35A-35B

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049641			Basic	8,150.00	8,150.00	Provident Fund (Employee)	1,113.00
Old Employee Id	: D27312			DA	1,122.00	1,122.00	Loan & Advance	445.00
Employee Name	: RAKESH KUMAR			Washing Allowance	406.00	406.00	ESI (Employee)	331.00
Father Name	: SRI GOVIND RAI			Overtime		9,604.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38817							
E.S.I. A/C No.	: 2014921486							
Loan Balance	: NIL							
OT Hrs/Days	: 14.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510178							
UAN No	: 100299482069							
				Total	9,678.00	**19,282.00**	**Gross Deduction**	**1,889.00**
							Net Pay	17,393.00

Deployed At : STANDARD CHARTERED BANK, Aditya Arcade, Plot No 30, 35A-35B

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001550			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D11603			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Ashok Sah			Overtime		1,335.00	Loan & Advance	629.00
Father Name	: SUKHDEO SAH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19867							
E.S.I. A/C No.	: 2012578121							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301534200							
UAN No	: 100093262780							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,029.00**
							Net Pay	9,316.00

Deployed At : STANDARD CHARTERED BANK, B 1/517, Janakpuri

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007772			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D20308			DA	4,810.00	4,810.00	Loan & Advance	629.00
Employee Name	: Sanjay Kumar			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: SHYAM MOHAN JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28318							
E.S.I. A/C No.	: 2013703090							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010031447752							
UAN No	: 100332732345							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,029.00**
							Net Pay	9,316.00

Deployed At : STANDARD CHARTERED BANK, B 1/517, Janakpuri

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058317			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D28011			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: VICKY THAKUR			Overtime		1,335.00	Loan & Advance	772.00
Father Name	: SHAYAM THAKUR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40115							
E.S.I. A/C No.	: 2007110377							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301534199							
UAN No	: 100058846361							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, B 1/517, Janakpuri

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001128			Basic	5,720.00	5,720.00	Provident Fund (Employee)	1,323.00
Old Employee Id	: D10703			DA	5,304.00	5,304.00	ESI (Employee)	289.00
Employee Name	: Tarkeshwar Bharti Kr			HRA	3,000.00	3,000.00		
Father Name	: RAMAWADH			Transport Allowance	500.00	500.00		
Designation	: Driver - VAL			Overtime		1,937.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/18636							
E.S.I. A/C No.	: 2012421791							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502239							
UAN No	: 100389631463							
				Total	14,524.00	**16,461.00**	**Gross Deduction**	**1,612.00**
							Net Pay	14,849.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001144			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D10752			DA	4,810.00	4,810.00	Loan & Advance	441.00
Employee Name	: Dhananjay Sharma			Overtime		2,002.00	ESI (Employee)	211.00
Father Name	: KAILESH SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/18691							
E.S.I. A/C No.	: 2012420636							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503323							
UAN No	: 100135019827							
				Total	10,010.00	**12,012.00**	**Gross Deduction**	**1,853.00**
							Net Pay	10,159.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001325			Basic	5,720.00	5,720.00	ESI (Employee)	220.00
Old Employee Id	: D11076			DA	5,304.00	5,304.00	Loan & Advance	441.00
Employee Name	: Petrus Ekka			Washing Allowance	500.00	500.00	Provident Fund (Employee)	1,323.00
Father Name	: TOBIAS EKKA			Overtime		1,537.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19230							
E.S.I. A/C No.	: 2012437571							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 010104000241649							
UAN No	: 100271350529							
				Total	11,524.00	**13,061.00**	**Gross Deduction**	**1,984.00**
							Net Pay	11,077.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002679			Basic	5,200.00	5,200.00	ESI (Employee)	187.00
Old Employee Id	: D12962			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Vinod Pandey Kumar			Overtime		667.00		
Father Name	: S..N.PANDEY							
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/21879							
E.S.I. A/C No.	: 2013055857							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 036401502549							
UAN No	: 100408449297							
				Total	10,010.00	**10,677.00**	**Gross Deduction**	**1,388.00**
							Net Pay	9,289.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072175			Basic	20,500.00	20,500.00	Provident Fund (Employee)	2,460.00
Old Employee Id	:			HRA	6,303.00	6,303.00	Income Tax	515.00
Employee Name	: HARDEEP KUMAR			Transport Allowance	5,000.00	5,000.00		
Father Name	: DHARAM PAL TYAGI			PPA	1,273.00	1,273.00		
Designation	: Assignment Manager			Washing Allowance	731.00	731.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41528							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201504165							
UAN No	: 100482787489							
				Total	33,807.00	**33,807.00**	**Gross Deduction**	**2,975.00**
							Net Pay	30,832.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091742			Basic	5,720.00	5,720.00	Provident Fund (Employee)	1,323.00
Old Employee Id	: D29722			DA	5,304.00	5,304.00	ESI (Employee)	289.00
Employee Name	: BRIJESH PATHAK			HRA	3,000.00	3,000.00		
Father Name	: MAHENDRA PATHAK			Transport Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,937.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44137							
E.S.I. A/C No.	: 2007212478							
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					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	: 100529073236							
				Total	14,524.00	**16,461.00**	**Gross Deduction**	**1,612.00**
							Net Pay	14,849.00

Deployed At : STANDARD CHARTERED BANK, B-68, Greater Kailash Part I

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077591			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D28900			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: DEVENDER .			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: T BAHADUR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42632							
E.S.I. A/C No.	: 2015563391							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521707							
UAN No	: 100512307636							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, Basement & GF, D8

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078315			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D28929			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: ANMOL GUPTA			Overtime		1,335.00	Loan & Advance	445.00
Father Name	: MAHESH CHAND							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42687							
E.S.I. A/C No.	: 2015563487							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521447							
UAN No	: 100511892800							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, Basement & GF, D8

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095760			Basic	5,200.00	5,200.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29833			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: RAJESH KUMAR			Overtime		1,335.00	Loan & Advance	445.00
Father Name	: RAN BAHADUR SINGH						Benovalent Fund	25.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						ESI (Employee)	199.00
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	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301508112.							
UAN No	:							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,620.00**
							Net Pay	8,725.00

Deployed At : STANDARD CHARTERED BANK, Basement & GF, D8

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047607			Basic	5,720.00	5,720.00	Provident Fund (Employee)	1,323.00
Old Employee Id	: D27128			DA	5,304.00	5,304.00	ESI (Employee)	289.00
Employee Name	: LALLAN KUMAR SINGH			HRA	3,000.00	3,000.00		
Father Name	: FODAR SINGH			Transport Allowance	500.00	500.00		
Designation	: Driver			Overtime		1,937.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38338							
E.S.I. A/C No.	: 2012696060							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510278							
UAN No	: 100203914059							
				Total	14,524.00	**16,461.00**	**Gross Deduction**	**1,612.00**
							Net Pay	14,849.00

Deployed At : STANDARD CHARTERED BANK, E-26 SAKET

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062657			Basic	8,219.00	8,219.00	Provident Fund (Employee)	1,140.00
Old Employee Id	: D28165			DA	1,283.00	1,283.00	ESI (Employee)	350.00
Employee Name	: AJEET KUMAR JHA			HRA	1,933.00	1,933.00		
Father Name	: KRIT NARAYAN JHA			Transport Allowance	1,153.00	1,153.00		
Designation	: Security Guard			PPA	927.00	927.00		
Department	: Operations			Washing Allowance	443.00	443.00		
P.F. A/C No.	: DL/22524/40697			Overtime		6,436.00		
E.S.I. A/C No.	: 2015260903							
Loan Balance	: NIL							
OT Hrs/Days	: 7.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001518608							
UAN No	: 100026039301							
				Total	13,958.00	**20,394.00**	**Gross Deduction**	**1,490.00**
							Net Pay	18,904.00

Deployed At : STANDARD CHARTERED BANK, E-26 SAKET

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075987			Basic	6,706.00	5,141.00	ESI (Employee)	184.00
Old Employee Id	: D28793			DA	2,928.00	2,245.00	Provident Fund (Employee)	886.00
Employee Name	: PRASHANT KUMAR SAGAR			HRA	900.00	690.00	Loan & Advance	407.00
Father Name	: SATYANAIN			Transport Allowance	554.00	425.00		
Designation	: Security Guard			Washing Allowance	316.00	242.00		
Department	: Operations			Overtime		2,002.00		
P.F. A/C No.	: DL/22524/42317							
E.S.I. A/C No.	: 2015495815							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 914010055348387							
UAN No	: 100506017449							
				Total	11,404.00	**10,745.00**	**Gross Deduction**	**1,477.00**
							Net Pay	9,268.00

Deployed At : STANDARD CHARTERED BANK, E-26 SAKET

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085212			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D29282			DA	4,810.00	4,810.00	Loan & Advance	387.00
Employee Name	: MANOJ KUMAR JHA			Overtime		6,673.00	ESI (Employee)	292.00
Father Name	: YOGENDRA KUMAR JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43354							
E.S.I. A/C No.	: 2007126399							
Loan Balance	: NIL							
OT Hrs/Days	: 10.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701555748							
UAN No	: 100520635752							
				Total	10,010.00	**16,683.00**	**Gross Deduction**	**1,880.00**
							Net Pay	14,803.00

Deployed At : STANDARD CHARTERED BANK, E-26 SAKET

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001322			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D11057			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Avinash Kumar			Overtime		1,335.00	Provident Fund (Employee)	1,201.00
Father Name	: RAMAYAN CHOUDHARY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19222							
E.S.I. A/C No.	: 2012431006							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 010104000238953							
UAN No	: 100096404114							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, Green Park Market, Below Pizzhot

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004371			Basic	5,329.00	5,329.00	ESI (Employee)	205.00
Old Employee Id	: D15104			DA	4,650.00	4,650.00	Provident Fund (Employee)	1,197.00
Employee Name	: Ram Yadav Naresh			HRA	35.00	35.00	Loan & Advance	586.00
Father Name	: SH BITU YADAV			Overtime		1,668.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23802							
E.S.I. A/C No.	: 2013346422							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701555209							
UAN No	: 100302467375							
				Total	10,014.00	**11,682.00**	**Gross Deduction**	**1,988.00**
							Net Pay	9,694.00

Deployed At : STANDARD CHARTERED BANK, Green Park Market, Below Pizzhot

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008364			Basic	5,200.00	5,200.00	ESI (Employee)	199.00
Old Employee Id	: D20402			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Ramakant Sharma			Overtime		1,335.00	Provident Fund (Employee)	1,201.00
Father Name	: RAMESHAR SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28930							
E.S.I. A/C No.	: 2013713067							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502321							
UAN No	: 100302898146							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**1,845.00**
							Net Pay	9,500.00

Deployed At : STANDARD CHARTERED BANK, Green Park Market, Below Pizzhot

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003866			Basic	6,868.00	6,868.00	Loan & Advance	470.00
Old Employee Id	: D13763			DA	2,726.00	2,726.00	Provident Fund (Employee)	1,151.00
Employee Name	: Swargesh Sharma			HRA	866.00	866.00	ESI (Employee)	230.00
Father Name	: GUPTESHWAR SHARMA			Transport Allowance	766.00	766.00		
Designation	: Gun-Man			PPA	50.00	50.00		
Department	: Operations			Washing Allowance	307.00	307.00		
P.F. A/C No.	: DL/22524/23215			Overtime		1,833.00		
E.S.I. A/C No.	: 2013241456							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031101515409							
UAN No	: 100377158508							
				Total	11,583.00	**13,416.00**	**Gross Deduction**	**1,851.00**
							Net Pay	11,565.00

Deployed At : STANDARD CHARTERED BANK, Ground, Mezzanine, First Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005607			Basic	5,200.00	5,200.00	ESI (Employee)	269.00
Old Employee Id	: D15831			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Yadubansh Mishra			Overtime		5,339.00	Loan & Advance	769.00
Father Name	: SUNIL MISHRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25337							
E.S.I. A/C No.	: 2013563233							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502417							
UAN No	: 100414669141							
				Total	10,010.00	**15,349.00**	**Gross Deduction**	**2,239.00**
							Net Pay	13,110.00

Deployed At : STANDARD CHARTERED BANK, Ground, Mezzanine, First Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061483			Basic	5,200.00	5,200.00	ESI (Employee)	217.00
Old Employee Id	: D28124			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: NAVIN KUMAR			Overtime		2,336.00		
Father Name	: RAJENDRA SHARMA							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: DL/22524/40431							
E.S.I. A/C No.	: 2015230967							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3448331352							
UAN No	: 100045413090							
				Total	10,010.00	**12,346.00**	**Gross Deduction**	**1,418.00**
							Net Pay	10,928.00

Deployed At : STANDARD CHARTERED BANK, Ground, Mezzanine, First Floor

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002388			Basic	5,200.00	5,200.00	ESI (Employee)	176.00
Old Employee Id	: D12532			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Samarjeet						Loan & Advance	445.00
Father Name	: PURANVASI YADAV							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21386							
E.S.I. A/C No.	: 2012963228							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033301509374							
UAN No	: 100329299036							
				Total	10,010.00	**10,010.00**	**Gross Deduction**	**1,822.00**
							Net Pay	8,188.00

Deployed At : STANDARD CHARTERED BANK, INDIAN EXPRESS BULDING I.T.O

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052061			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D27429			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: MUNISH KUMAR			Overtime		334.00	ESI (Employee)	182.00
Father Name	: SHIV PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39131							
E.S.I. A/C No.	: 2014995013							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001503682							
UAN No	: 100238346084							
				Total	10,010.00	**10,344.00**	**Gross Deduction**	**1,828.00**
							Net Pay	8,516.00

Deployed At : STANDARD CHARTERED BANK, INDIAN EXPRESS BULDING I.T.O

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000930			Basic	5,720.00	5,720.00	ESI (Employee)	289.00
Old Employee Id	: D10301			DA	5,304.00	5,304.00	Loan & Advance	441.00
Employee Name	: Diwan Singh			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,323.00
Father Name	: SURENDER SINGH			Transport Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,937.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/17897							
E.S.I. A/C No.	: 2012112048							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033301509839							
UAN No	: 100140735936							
				Total	14,524.00	**16,461.00**	**Gross Deduction**	**2,053.00**
							Net Pay	14,408.00

Deployed At : STANDARD CHARTERED BANK, M-1, South Extension Part II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001916			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D12088			DA	4,810.00	4,810.00	ESI (Employee)	210.00
Employee Name	: Rajeev Singh Kumar			Overtime		1,938.00		
Father Name	: BIJENDRA PRATAP SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20555							
E.S.I. A/C No.	: 2012822370							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901518572							
UAN No	: 100294117544							
				Total	10,010.00	**11,948.00**	**Gross Deduction**	**1,411.00**
							Net Pay	10,537.00

Deployed At : STANDARD CHARTERED BANK, M-1, South Extension Part II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007283			Basic	5,200.00	5,200.00	ESI (Employee)	205.00
Old Employee Id	: D16928			DA	4,810.00	4,810.00	Loan & Advance	441.00
Employee Name	: Mahendra Choudhary			Overtime		1,682.00	Provident Fund (Employee)	1,201.00
Father Name	: SHRI BHAN CHOUDHARY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27816							
E.S.I. A/C No.	: 2013674048							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531550							
UAN No	: 100213733901							
				Total	10,010.00	**11,692.00**	**Gross Deduction**	**1,847.00**
							Net Pay	9,845.00

Deployed At : STANDARD CHARTERED BANK, M-1, South Extension Part II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G084515			Basic	5,200.00	5,200.00	ESI (Employee)	205.00
Old Employee Id	: D29278			DA	4,810.00	4,810.00	Loan & Advance	415.00
Employee Name	: VIVEK KUMAR			Overtime		1,682.00	Provident Fund (Employee)	1,201.00
Father Name	: SHRIKANT SINH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43416							
E.S.I. A/C No.	: 2015685000							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102301521648							
UAN No	: 100520154975							
				Total	10,010.00	**11,692.00**	**Gross Deduction**	**1,821.00**
							Net Pay	9,871.00

Deployed At : STANDARD CHARTERED BANK, M-1, South Extension Part II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010368			Basic	5,200.00	5,200.00	ESI (Employee)	217.00
Old Employee Id	: D21150			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Nilesh Kumar			Overtime		2,336.00	Provident Fund (Employee)	1,201.00
Father Name	: KAMESHWAR SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30349							
E.S.I. A/C No.	: 1112799422							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072001509663							
UAN No	: 100255389380							
				Total	10,010.00	**12,346.00**	**Gross Deduction**	**1,863.00**
							Net Pay	10,483.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010755			Basic	7,649.00	5,609.00	ESI (Employee)	176.00
Old Employee Id	: D24155			DA	1,750.00	1,283.00	Provident Fund (Employee)	827.00
Employee Name	: Birendra Singh Kumar			HRA	1,400.00	1,027.00	Loan & Advance	445.00
Father Name	: WAKIL SINGH			Transport Allowance	1,028.00	754.00		
Designation	: Security Supervisor			Washing Allowance	450.00	330.00		
Department	: Operations			Overtime		1,335.00		
P.F. A/C No.	: DL/22524/30521							
E.S.I. A/C No.	: 2013884289							
Loan Balance	: NIL							
OT Hrs/Days	: 2.00	ED Days	: NA					
Working Day	: 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525370							
UAN No	: 100115938840							
				Total	12,277.00	**10,338.00**	**Gross Deduction**	**1,448.00**
							Net Pay	8,890.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012509			Basic	6,098.00	6,098.00	Provident Fund (Employee)	1,174.00
Old Employee Id	: D24328			DA	3,688.00	3,688.00	ESI (Employee)	231.00
Employee Name	: Ramchandra Singh			Overtime		3,377.00		
Father Name	: RAM AUYODHYA SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31015							
E.S.I. A/C No.	: 2013921784							
Loan Balance	: NIL							
OT Hrs/Days	: 6.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526756							
UAN No	: 100303855207							
				Total	9,786.00	**13,163.00**	**Gross Deduction**	**1,405.00**
							Net Pay	11,758.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014072			Basic	5,200.00	5,200.00	ESI (Employee)	292.00
Old Employee Id	: D16642			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Subodh Kumar Dubey			Overtime		6,673.00	Provident Fund (Employee)	1,201.00
Father Name	: KASHI NARESH DUBEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27364							
E.S.I. A/C No.	: 2013671102							
Loan Balance	: NIL							
OT Hrs/Days	: 10.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901515592							
UAN No	: 100364587006							
				Total	10,010.00	**16,683.00**	**Gross Deduction**	**1,938.00**
							Net Pay	14,745.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G040695			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D26759			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: ANIL KUMAR CHOUDHARY			Overtime		2,002.00	ESI (Employee)	211.00
Father Name	: SHREE KRISHNA CHOUDHRY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37147							
E.S.I. A/C No.	: 2014678553							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701507028							
UAN No	: 100084197975							
				Total	10,010.00	**12,012.00**	**Gross Deduction**	**1,857.00**
							Net Pay	10,155.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065337			Basic	9,331.00	7,154.00	Loan & Advance	257.00
Old Employee Id	: D28317			DA	1,046.00	802.00	Provident Fund (Employee)	955.00
Employee Name	: ANIL KUMAR			HRA	2,348.00	1,800.00	ESI (Employee)	187.00
Father Name	: DEV CHARAN SINGH			Transport Allowance	1,174.00	900.00		
Designation	: Security Guard			Washing Allowance	578.00	443.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41038							
E.S.I. A/C No.	: 2011746154							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505887							
UAN No	: 100012232386							
				Total	14,477.00	**11,099.00**	**Gross Deduction**	**1,399.00**
							Net Pay	9,700.00

Deployed At : STANDARD CHARTERED BANK, M-39 GREATER KAILASH PART-II

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000056			Basic	5,200.00	5,200.00	Loan & Advance	772.00
Old Employee Id	: D04905			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Bhaiya Lal			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: RAJ KUMAR PANDEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/10659							
E.S.I. A/C No.	: 2006749570							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531665							
UAN No	: 100110278985							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000295			Basic	5,200.00	5,200.00	Loan & Advance	772.00
Old Employee Id	: D08225			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Ashok Kumar			Overtime		1,335.00	ESI (Employee)	199.00
Father Name	: PATI RAM PAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/14668							
E.S.I. A/C No.	: 2007171556							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525536							
UAN No	: 100093249671							
				Total	10,010.00	**11,345.00**	**Gross Deduction**	**2,172.00**
							Net Pay	9,173.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000648			Basic	5,720.00	5,339.00	ESI (Employee)	238.00
Old Employee Id	: D09473			DA	5,304.00	4,950.00	Provident Fund (Employee)	1,235.00
Employee Name	: Pankaj Kumar			HRA	3,000.00	2,800.00	Loan & Advance	772.00
Father Name	: SURENDER KUMAR			Transport Allowance	500.00	467.00		
Designation	: Driver - VAL							
Department	: Operations							
P.F. A/C No.	: DL/22524/16577							
E.S.I. A/C No.	: 2007212600							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502697							
UAN No	: 100266296287							
				Total	14,524.00	**13,556.00**	**Gross Deduction**	**2,245.00**
							Net Pay	11,311.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001462			Basic	5,200.00	5,200.00	ESI (Employee)	211.00
Old Employee Id	: D11440			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: Deepak Kumar			Overtime		2,002.00	Provident Fund (Employee)	1,201.00
Father Name	: OMBIR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19678							
E.S.I. A/C No.	: 2012541351							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520077							
UAN No	: 100131837780							
				Total	10,010.00	**12,012.00**	**Gross Deduction**	**2,184.00**
							Net Pay	9,828.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005639			Basic	5,200.00	5,200.00	ESI (Employee)	182.00
Old Employee Id	: D20566			DA	4,810.00	4,810.00	Provident Fund (Employee)	1,201.00
Employee Name	: Rakesh Kochhar Kumar			Overtime		334.00	Loan & Advance	772.00
Father Name	: MAHENDER NATH KOCHHAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29444							
E.S.I. A/C No.	: 2013742350							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201515339							
UAN No	: 100299686810							
				Total	10,010.00	**10,344.00**	**Gross Deduction**	**2,155.00**
							Net Pay	8,189.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006470			Basic	5,720.00	5,720.00	Provident Fund (Employee)	1,323.00
Old Employee Id	: D16424			DA	5,304.00	5,304.00	Loan & Advance	772.00
Employee Name	: Devender Singh			HRA	3,000.00	3,000.00	ESI (Employee)	272.00
Father Name	: DEVI SINGH			Transport Allowance	500.00	500.00		
Designation	: Driver - VAL			Overtime		968.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26734							
E.S.I. A/C No.	: 2013659849							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701641598							
UAN No	: 100133967796							
				Total	14,524.00	**15,492.00**	**Gross Deduction**	**2,367.00**
							Net Pay	13,125.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043973			Basic	5,200.00	5,200.00	ESI (Employee)	211.00
Old Employee Id	: D26937			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: SANJAY KUMAR			Overtime		2,002.00	Provident Fund (Employee)	1,201.00
Father Name	: RAM RATAN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37774							
E.S.I. A/C No.	: 2014755172							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: '072201505610							
UAN No	: 100332734878							
				Total	10,010.00	**12,012.00**	**Gross Deduction**	**2,184.00**
							Net Pay	9,828.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066924			Basic	5,200.00	5,200.00	ESI (Employee)	193.00
Old Employee Id	: D28458			DA	4,810.00	4,810.00	Loan & Advance	772.00
Employee Name	: SUNIL KUMAR			Overtime		1,001.00	Provident Fund (Employee)	1,201.00
Father Name	: RADHA KRISHAN SHARMA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41270							
E.S.I. A/C No.	: 2007124797							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801531289							
UAN No	: 100044204549							
				Total	10,010.00	**11,011.00**	**Gross Deduction**	**2,166.00**
							Net Pay	8,845.00

Deployed At : STANDARD CHARTERED BANK, Narain Manzil 23, Barakhamba Road

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000005			Basic	5,200.00	4,853.00	Provident Fund (Employee)	1,121.00
Old Employee Id	: D05117			DA	4,810.00	4,489.00	Loan & Advance	445.00
Employee Name	: Narender Kumar						ESI (Employee)	164.00
Father Name	: NATHU SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/11272							
E.S.I. A/C No.	: 2007110396							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 036401502724							
UAN No	: 100250607634							
				Total	10,010.00	**9,342.00**	**Gross Deduction**	**1,730.00**
							Net Pay	7,612.00

Deployed At : STANDARD CHARTERED FINANCE LTD, Express Building

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000609			Basic	5,200.00	5,200.00	ESI (Employee)	176.00
Old Employee Id	: D09259			DA	4,810.00	4,810.00	Loan & Advance	568.00
Employee Name	: Sarda Gaur Pd						Provident Fund (Employee)	1,201.00
Father Name	: JAGDEV PARSAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/16333							
E.S.I. A/C No.	: 2006704014							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000122511							
UAN No	: 100338842401							
				Total	10,010.00	**10,010.00**	**Gross Deduction**	**1,945.00**
							Net Pay	8,065.00

Deployed At : STANDARD CHARTERED FINANCE LTD, Express Building

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001035			Basic	5,200.00	5,027.00	ESI (Employee)	170.00
Old Employee Id	: D10616			DA	4,810.00	4,650.00	Provident Fund (Employee)	1,161.00
Employee Name	: Ravi Kumar						Loan & Advance	759.00
Father Name	: SH. RAKESH KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/18357							
E.S.I. A/C No.	: 2012421773							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701501197							
UAN No	: 100309839125							
				Total	10,010.00	**9,677.00**	**Gross Deduction**	**2,090.00**
							Net Pay	7,587.00

Deployed At : STANDARD CHARTERED FINANCE LTD, Express Building

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070188			Basic	5,200.00	4,333.00	Provident Fund (Employee)	1,001.00
Old Employee Id	: D28581			DA	4,810.00	4,008.00	Loan & Advance	440.00
Employee Name	: KRIPA SHANKAR						ESI (Employee)	146.00
Father Name	: JAGDISH .							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41524							
E.S.I. A/C No.	: 2015406267							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517111							
UAN No	: 100483250674							
				Total	10,010.00	**8,341.00**	**Gross Deduction**	**1,587.00**
							Net Pay	6,754.00

Deployed At : STANDARD CHARTERED FINANCE LTD, Express Building

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014124			Basic	5,200.00	5,200.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D13654			DA	4,810.00	4,810.00	Loan & Advance	445.00
Employee Name	: Dinesh Ray			Overtime		1,201.00	ESI (Employee)	197.00
Father Name	: NAMENDRA PD. RAY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22528							
E.S.I. A/C No.	: 2013240858							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515569							
UAN No	: 100139441166							
				Total	10,010.00	**11,211.00**	**Gross Deduction**	**1,843.00**
							Net Pay	9,368.00

Deployed At : STANDARD CHARTERED SECURITIES(INDIA) LTD, KAROL BAGH DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047869			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D27175			HRA	2,500.00	2,500.00	Loan & Advance	772.00
Employee Name	: PURUSHOTTAM BHAGWAN PANDEY			Transport Allowance	1,182.00	1,182.00	ESI (Employee)	245.00
Father Name	: NARHARI PANDEY			Washing Allowance	595.00	595.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38486							
E.S.I. A/C No.	: 2012332760							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520900							
UAN No	: 100282782888							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**2,043.00**
							Net Pay	12,499.00

Deployed At : Sterling Security System, 47 , Sunder Nagar

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053486			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D27813			HRA	2,500.00	2,500.00	Loan & Advance	626.00
Employee Name	: PURNENDU KUMAR			Transport Allowance	1,182.00	1,182.00	ESI (Employee)	245.00
Father Name	: SHIVA KISHOR SHARMA			Washing Allowance	595.00	595.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39386							
E.S.I. A/C No.	: 2015032605							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520078							
UAN No	: 100282627652							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,897.00**
							Net Pay	12,645.00

Deployed At : Sterling Security System, 47 , Sunder Nagar

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001906			Basic	8,809.00	4,698.00	ESI (Employee)	112.00
Old Employee Id	: D12049			HRA	1,781.00	950.00	Provident Fund (Employee)	564.00
Employee Name	: Rakesh Singh			Transport Allowance	1,374.00	733.00	Loan & Advance	890.00
Father Name	: JAGESHWAR SINGH			Washing Allowance	641.00	342.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20504							
E.S.I. A/C No.	: 2012822386							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113301502362							
UAN No	: 100299496905							
				Total	12,605.00	**6,723.00**	**Gross Deduction**	**1,566.00**
							Net Pay	5,157.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 1401/2, Nangal Raya,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008884			Basic	9,048.00	4,826.00	Provident Fund (Employee)	579.00
Old Employee Id	: D25586			HRA	2,408.00	1,284.00	Loan & Advance	445.00
Employee Name	: SUDHANSHU KUAMR MANJHI			Transport Allowance	1,489.00	794.00	ESI (Employee)	121.00
Father Name	: VIJAY KUMAR			Washing Allowance	627.00	334.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34116							
E.S.I. A/C No.	: 2014292914							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135501501841							
UAN No	: 100365734660							
				Total	13,572.00	**7,238.00**	**Gross Deduction**	**1,145.00**
							Net Pay	6,093.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 1401/2, Nangal Raya,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086506			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D29425			HRA	2,408.00	2,328.00	Loan & Advance	184.00
Employee Name	: RAHUL ANAND			Transport Allowance	1,489.00	1,439.00	ESI (Employee)	241.00
Father Name	: SHIV SHANKAR PRASAD			Washing Allowance	627.00	606.00		
Designation	: Security Guard			Overtime		1,221.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43567							
E.S.I. A/C No.	: 2015686960							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: INDIAN BANK							
Bank Account No	: 802467167							
UAN No	: 100520112950							
				Total	13,572.00	**14,340.00**	**Gross Deduction**	**1,475.00**
							Net Pay	12,865.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 1401/2, Nangal Raya,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096489			Basic	9,048.00	2,714.00	ESI (Employee)	68.00
Old Employee Id	: D29888			HRA	2,408.00	722.00	Benovalent Fund	25.00
Employee Name	: NEERAJ KUMAR			Transport Allowance	1,489.00	447.00	Registration Fee Dedn	250.00
Father Name	: RAM NAVAL VERMA			Washing Allowance	627.00	188.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	326.00
Department	: Operations						Loan & Advance	657.00
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	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	13,572.00	**4,071.00**	**Gross Deduction**	**1,826.00**
							Net Pay	2,245.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 1401/2, Nangal Raya,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014193			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24564			HRA	2,408.00	2,408.00	Loan & Advance	657.00
Employee Name	: Amit Kumar			Transport Allowance	1,489.00	1,489.00	ESI (Employee)	256.00
Father Name	: JEELALJIT			Washing Allowance	627.00	627.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31672							
E.S.I. A/C No.	: 2013988042							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101516662							
UAN No	: 100080427522							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,999.00**
							Net Pay	13,202.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 340-341 Lajwanti chowk,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014218			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24750			HRA	2,408.00	2,408.00	Loan & Advance	445.00
Employee Name	: Shalendra Singh			Transport Allowance	1,489.00	1,489.00	ESI (Employee)	256.00
Father Name	: SURENDER SINGH			Washing Allowance	627.00	627.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31950							
E.S.I. A/C No.	: 2014018143							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701500665							
UAN No	: 100346589805							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,787.00**
							Net Pay	13,414.00

Deployed At : SU-KAM POWER SYSTEMS LTD., WZ 340-341 Lajwanti chowk,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000652			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D09495			HRA	2,539.00	2,539.00	ESI (Employee)	254.00
Employee Name	: Deep Chand			Transport Allowance	1,285.00	1,285.00		
Father Name	: KEDAR DUTT			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/16604							
E.S.I. A/C No.	: 2007212621							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508261							
UAN No	: 100131508049							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,861.00

Deployed At : SURFGOLD COM. INDIA, 2ND FLOOR 29 OKHLA PH-III DELH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012798			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D25400			HRA	2,900.00	2,900.00		
Employee Name	: Pankaj Kumar			Transport Allowance	1,305.00	1,305.00		
Father Name	: NARAYAN SHARMA			Washing Allowance	800.00	800.00		
Designation	: Security Guard			Overtime		1,802.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33374							
E.S.I. A/C No.	: 2014238542							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113401509330							
UAN No	: 100266545763							
				Total	15,015.00	**16,817.00**	**Gross Deduction**	**1,201.00**
							Net Pay	15,616.00

Deployed At : SURFGOLD COM. INDIA, 2ND FLOOR 29 OKHLA PH-III DELH

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001157			Basic	8,554.00	8,554.00	ESI (Employee)	187.00
Old Employee Id	: D10778			HRA	1,600.00	1,600.00	Provident Fund (Employee)	1,026.00
Employee Name	: Amar Rai Kumar			Transport Allowance	500.00	500.00	Miscellaneous Dedn - 2	338.00
Father Name	: RAM RAI			Washing Allowance	600.00	600.00		
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/18753							
E.S.I. A/C No.	: 2012416114							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506117							
UAN No	: 100078951984							
				Total	11,254.00	**11,254.00**	**Gross Deduction**	**1,551.00**
							Net Pay	9,703.00

Deployed At : SUSSEGADO BAR & KITCHEN PVT LTD., ZOR BAGH

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053465			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D27816			HRA	1,600.00	1,600.00	Miscellaneous Dedn - 2	416.00
Employee Name	: RAMESH TIWARI			Transport Allowance	500.00	500.00	ESI (Employee)	226.00
Father Name	: SHIV JI TIWARI			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		2,251.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39499							
E.S.I. A/C No.	: 2015032883							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201504150							
UAN No	: 100304313717							
				Total	11,254.00	**13,505.00**	**Gross Deduction**	**1,668.00**
							Net Pay	11,837.00

Deployed At : SUSSEGADO BAR & KITCHEN PVT LTD., ZOR BAGH

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008235			Basic	8,086.00	8,086.00	ESI (Employee)	226.00
Old Employee Id	: D20338			HRA	2,000.00	2,000.00	Provident Fund (Employee)	970.00
Employee Name	: Rajendra Ram			Transport Allowance	1,343.00	1,343.00		
Father Name	: SURAJ RAM			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,455.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/29300							
E.S.I. A/C No.	: 2013709115							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517118							
UAN No	: 100294411872							
				Total	12,129.00	**13,584.00**	**Gross Deduction**	**1,196.00**
							Net Pay	12,388.00

Deployed At : SWASTIK CONSTRUCTION & BUILDERS PVT LTD, C- 2 ASOLA FARMNEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004346			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15092			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: Arjun Singh			Transport Allowance	2,022.00	2,022.00		
Father Name	: SH BACHAN SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		528.00		
P.F. A/C No.	: DL/22524/23764							
E.S.I. A/C No.	: 2013340555							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502128							
UAN No	: 100089422217							
				Total	15,833.00	**16,361.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,075.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022911			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25167			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: Harendra Singh			Transport Allowance	2,022.00	2,022.00		
Father Name	: RAMADHAR SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33026							
E.S.I. A/C No.	: 2012578156							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201510308							
UAN No	: 100161097258							
				Total	15,833.00	**15,833.00**	**Gross Deduction**	**1,286.00**
							Net Pay	14,547.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041167			Basic	9,048.00	8,746.00	ESI (Employee)	255.00
Old Employee Id	: D26783			HRA	3,000.00	2,900.00	Provident Fund (Employee)	1,050.00
Employee Name	: VIJAY BAHADUR			Transport Allowance	2,022.00	1,955.00	Miscellaneous Dedn - 2	200.00
Father Name	: BALAK RAM			PPA	1,000.00	967.00		
Designation	: Security Guard			Washing Allowance	763.00	738.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37251							
E.S.I. A/C No.	: 1106922510							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001501985							
UAN No	: 100403415200							
				Total	15,833.00	**15,306.00**	**Gross Deduction**	**1,505.00**
							Net Pay	13,801.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047675			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D27148			HRA	3,000.00	2,900.00	Miscellaneous Dedn - 2	200.00
Employee Name	: GULAB SINGH			Transport Allowance	2,022.00	1,955.00		
Father Name	: RUPAN SINGH			PPA	1,000.00	967.00		
Designation	: Security Guard			Washing Allowance	763.00	738.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38332							
E.S.I. A/C No.	: 2014878930							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506747							
UAN No	: 100156786056							
				Total	15,833.00	**15,306.00**	**Gross Deduction**	**1,250.00**
							Net Pay	14,056.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064511			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28255			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: NAGNARAYAN KUMAR			Transport Allowance	2,022.00	2,022.00		
Father Name	: VINOD SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		876.00		
P.F. A/C No.	: DL/22524/40909							
E.S.I. A/C No.	: 6922088089							
Loan Balance	: NIL							
OT Hrs/Days	: 0.83	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515784							
UAN No	: 100067489847							
				Total	15,833.00	**16,709.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,423.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072922			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28684			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: RAKESH KUMAR			Transport Allowance	2,022.00	2,022.00		
Father Name	: PADAM SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		528.00		
P.F. A/C No.	: DL/22524/42050							
E.S.I. A/C No.	: 2015442237							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 181901502779							
UAN No	: 100519162854							
				Total	15,833.00	**16,361.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,075.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072923			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	: D28685			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: BIR BAHADUR YADAV			Transport Allowance	2,022.00	2,022.00		
Father Name	: YADUNANDAN YADAV			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		1,056.00		
P.F. A/C No.	: DL/22524/42051							
E.S.I. A/C No.	: 2012061472							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 181901502778							
UAN No	: 100520625239							
				Total	15,833.00	**16,889.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,603.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072925			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28687			HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name	: KIRAN YADAV			Transport Allowance	700.00	700.00	ESI (Employee)	257.00
Father Name	: RAKESH KUMAR			Washing Allowance	808.00	808.00		
Designation	: Lady Security Guard			Overtime		3,416.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42053							
E.S.I. A/C No.	: 2015442251							
Loan Balance	: NIL							
OT Hrs/Days	: 4.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201518982							
UAN No	: 100519455911							
				Total	12,056.00	**15,472.00**	**Gross Deduction**	**1,543.00**
							Net Pay	13,929.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G072926			Basic	9,048.00	8,445.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	: D28688			HRA	3,000.00	2,800.00	Provident Fund (Employee)	1,013.00
Employee Name	: NITYA NAND YADAV			Transport Allowance	2,022.00	1,887.00		
Father Name	: RAMESHWAR DAYAL			PPA	1,000.00	933.00		
Designation	: Security Guard			Washing Allowance	763.00	712.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42054							
E.S.I. A/C No.	: 2015442257							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 181901502782							
UAN No	: 100519617540							
				Total	15,833.00	**14,777.00**	**Gross Deduction**	**1,213.00**
							Net Pay	13,564.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073530			Basic	9,048.00	8,545.00	Provident Fund (Employee)	1,025.00
Old Employee Id	: D28690			HRA	3,000.00	2,833.00	Miscellaneous Dedn - 2	200.00
Employee Name	: JITENDER .			Transport Allowance	2,022.00	1,910.00		
Father Name	: RATTAN SINGH			PPA	1,000.00	944.00		
Designation	: Security Guard			Washing Allowance	763.00	721.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42041							
E.S.I. A/C No.	: 1112199683							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.33	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201519096							
UAN No	: 100519689052							
				Total	15,833.00	**14,953.00**	**Gross Deduction**	**1,225.00**
							Net Pay	13,728.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073531			Basic	9,048.00	8,746.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	: D28692			HRA	1,500.00	1,450.00	Provident Fund (Employee)	1,050.00
Employee Name	: NANDI JOSHI			Transport Allowance	700.00	677.00	ESI (Employee)	217.00
Father Name	: BAL BAHADUR			Washing Allowance	808.00	781.00		
Designation	: Lady Security Guard			Overtime		1,511.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42042							
E.S.I. A/C No.	: 1114297520							
Loan Balance	: NIL							
OT Hrs/Days	: 1.88	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028601511221							
UAN No	: 100517407114							
				Total	12,056.00	**13,165.00**	**Gross Deduction**	**1,467.00**
							Net Pay	11,698.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073532			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28693			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: VINAY KUMAR SINGH			Transport Allowance	2,022.00	2,022.00		
Father Name	: JAG NARAYAN SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		528.00		
P.F. A/C No.	: DL/22524/42043							
E.S.I. A/C No.	: 2006450206							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028601511222							
UAN No	: 100518151131							
				Total	15,833.00	**16,361.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,075.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073533			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	: D28694			HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name	: SNEHA SINGH			Transport Allowance	700.00	700.00	ESI (Employee)	236.00
Father Name	: BALAK RAM			Washing Allowance	808.00	808.00		
Designation	: Lady Security Guard			Overtime		2,210.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42044							
E.S.I. A/C No.	: 2015442304							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520400							
UAN No	: 100517412887							
				Total	12,056.00	**14,266.00**	**Gross Deduction**	**1,522.00**
							Net Pay	12,744.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073585			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28712			HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name	: POONAM SINGH			Transport Allowance	700.00	700.00	ESI (Employee)	254.00
Father Name	: OM KUMAR			Washing Allowance	808.00	808.00		
Designation	: Lady Security Guard			Overtime		3,215.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42072							
E.S.I. A/C No.	: 1112898229							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028601511226							
UAN No	: 100505631775							
				Total	12,056.00	**15,271.00**	**Gross Deduction**	**1,540.00**
							Net Pay	13,731.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074120			Basic	9,048.00	7,037.00	Provident Fund (Employee)	844.00
Old Employee Id	: D28744			HRA	3,000.00	2,333.00	Miscellaneous Dedn - 2	200.00
Employee Name	: MANJEET KUMAR			Transport Allowance	2,022.00	1,573.00		
Father Name	: DHUP SINGH			PPA	1,000.00	778.00		
Designation	: Security Guard			Washing Allowance	763.00	593.00		
Department	: Operations			Overtime		876.00		
P.F. A/C No.	: DL/22524/42083							
E.S.I. A/C No.	: 1111716035							
Loan Balance	: NIL							
OT Hrs/Days	: 0.83	ED Days	: NA					
Working Day	: 20.33	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028601511225							
UAN No	: 100504966198							
				Total	15,833.00	**13,190.00**	**Gross Deduction**	**1,044.00**
							Net Pay	12,146.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074121			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	: D28745			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: GOPAL CHANDRA			Transport Allowance	2,022.00	2,022.00		
Father Name	: LALITA PRASAD			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		348.00		
P.F. A/C No.	: DL/22524/42084							
E.S.I. A/C No.	: 1113948076							
Loan Balance	: NIL							
OT Hrs/Days	: 0.33	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 028601511224							
UAN No	: 100505336542							
				Total	15,833.00	**16,181.00**	**Gross Deduction**	**1,286.00**
							Net Pay	14,895.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075064			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	:			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: JEET NATH RAY			Transport Allowance	2,022.00	2,022.00		
Father Name	: SHRI KISUN RAY			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		528.00		
P.F. A/C No.	: DL/22524/42201							
E.S.I. A/C No.	: 2015467760							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520216							
UAN No	: 100506159359							
				Total	15,833.00	**16,361.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,075.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075065			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id	:			HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAJ KUMAR YADAV			Transport Allowance	2,022.00	2,022.00		
Father Name	: BIHARI LAL YADAV			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		179.00		
P.F. A/C No.	: DL/22524/42147							
E.S.I. A/C No.	: 2013157103							
Loan Balance	: NIL							
OT Hrs/Days	: 0.17	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520399							
UAN No	: 100504839068							
				Total	15,833.00	**16,012.00**	**Gross Deduction**	**1,286.00**
							Net Pay	14,726.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077498			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28894			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: GAJENDRA KUMAR			Transport Allowance	2,022.00	2,022.00		
Father Name	: JANAK SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations			Overtime		1,056.00		
P.F. A/C No.	: DL/22524/42601							
E.S.I. A/C No.	: 2015528796							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521172							
UAN No	: 100505168713							
				Total	15,833.00	**16,889.00**	**Gross Deduction**	**1,286.00**
							Net Pay	15,603.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G078182			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28916			HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name	: RAJEEV KUMAR			Transport Allowance	2,022.00	2,022.00		
Father Name	: RISAPAL SINGH			PPA	1,000.00	1,000.00		
Designation	: Security Guard			Washing Allowance	763.00	763.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42664							
E.S.I. A/C No.	: 2015563433							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 6446000100006719							
UAN No	: 100512157707							
				Total	15,833.00	**15,833.00**	**Gross Deduction**	**1,286.00**
							Net Pay	14,547.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083609			Basic	9,048.00	2,111.00	ESI (Employee)	46.00
Old Employee Id	: D29233			HRA	1,500.00	350.00	Provident Fund (Employee)	253.00
Employee Name	: KAMINI KUMARI			Transport Allowance	700.00	163.00	Miscellaneous Dedn - 2	40.00
Father Name	: RAJU RAM			Washing Allowance	808.00	189.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43301							
E.S.I. A/C No.	: 2015656027							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 6.00	Woff	: 1.00					
Paid Days	: 7.00	LOP	: 23.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 32108943390							
UAN No	: 100512088821							
				Total	12,056.00	**2,813.00**	**Gross Deduction**	**339.00**
							Net Pay	2,474.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086790			Basic	9,048.00	8,445.00	ESI (Employee)	197.00
Old Employee Id	: D29459			HRA	1,500.00	1,400.00	Provident Fund (Employee)	1,013.00
Employee Name	: RAMA DEVI			Transport Allowance	700.00	653.00	Miscellaneous Dedn - 2	200.00
Father Name	: RAMRAJ			Washing Allowance	808.00	754.00		
Designation	: Security Guard			Overtime		707.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43641							
E.S.I. A/C No.	: 2015719246							
Loan Balance	: NIL							
OT Hrs/Days	: 0.88	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: CANARA BANK							
Bank Account No	: 3333127001384							
UAN No	: 100505903793							
				Total	12,056.00	**11,959.00**	**Gross Deduction**	**1,410.00**
							Net Pay	10,549.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089575			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D29586			HRA	3,000.00	2,900.00	Miscellaneous Dedn - 2	200.00
Employee Name	: AJAY SHARMA			Transport Allowance	2,022.00	1,955.00		
Father Name	: MAHIPAL SINGH			PPA	1,000.00	967.00		
Designation	: Security Guard			Washing Allowance	763.00	738.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43900							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: SOUTH INDIAN BANK							
Bank Account No	: 0221053000023506							
UAN No	: 100511895123							
				Total	15,833.00	**15,306.00**	**Gross Deduction**	**1,250.00**
							Net Pay	14,056.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096500			Basic	9,048.00	4,826.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29897			HRA	1,500.00	800.00	Provident Fund (Employee)	579.00
Employee Name	: SHALINI SINGH			Transport Allowance	700.00	373.00	Miscellaneous Dedn - 2	100.00
Father Name	: UMA SHANKAR SINGH			Washing Allowance	808.00	431.00	Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations						ESI (Employee)	105.00
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	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 0627000102471901							
UAN No	:							
				Total	12,056.00	**6,430.00**	**Gross Deduction**	**1,559.00**
							Net Pay	4,871.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096501			Basic	9,048.00	5,429.00	ESI (Employee)	133.00
Old Employee Id	: D29898			HRA	1,500.00	900.00	Benovalent Fund	25.00
Employee Name	: PRAMILA PRADHAN			Transport Allowance	700.00	420.00	Registration Fee Dedn	250.00
Father Name	: BHUBAN PATRA			Washing Allowance	808.00	485.00	Miscellaneous Dedn - 2	120.00
Designation	: Security Guard			Overtime		804.00	Miscellaneous Dedn - 1	500.00
Department	: Operations						Provident Fund (Employee)	651.00
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					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 20166143791							
UAN No	:							
				Total	12,056.00	**8,038.00**	**Gross Deduction**	**1,679.00**
							Net Pay	6,359.00

Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000404			Basic	9,048.00	9,048.00	Loan & Advance	772.00
Old Employee Id	: D08625			HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,086.00
Employee Name	: Pintoo Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: SUDHIR PD. SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/15309							
E.S.I. A/C No.	: 2007184425							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301533425							
UAN No	: 100271812380							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002095			Basic	9,048.00	9,048.00	Loan & Advance	772.00
Old Employee Id	: D25373			HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,086.00
Employee Name	: Rajesh Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: RADHESHYAM SHARMA			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33343							
E.S.I. A/C No.	: 2014217931							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201501845							
UAN No	: 100296032338							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002412			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12724			HRA	3,800.00	3,800.00		
Employee Name	: Pradeep Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: JOKHURAM UPADHYAY			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21419							
E.S.I. A/C No.	: 2013025169							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701646933							
UAN No	: 100273986528							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002490			Basic	8,951.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id	: D12688			HRA	3,426.00	3,426.00	Loan & Advance	328.00
Employee Name	: Gautam Upadhyay			Transport Allowance	2,259.00	2,259.00	ESI (Employee)	264.00
Father Name	: TILAK DHARI UPADHYAY			Washing Allowance	639.00	639.00		
Designation	: Security Guard			Overtime		432.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21542							
E.S.I. A/C No.	: 2013004830							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701647196							
UAN No	: 100151869472							
				Total	15,275.00	**15,707.00**	**Gross Deduction**	**1,666.00**
							Net Pay	14,041.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003049			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D13421			HRA	3,800.00	3,800.00		
Employee Name	: Surendra Tiwari Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: VIJAY TIWARI			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22278							
E.S.I. A/C No.	: 2013121640							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801527484							
UAN No	: 100373363295							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003327			Basic	10,010.00	10,010.00	ESI (Employee)	245.00
Old Employee Id	: D13719			HRA	3,050.00	3,050.00	Provident Fund (Employee)	1,201.00
Employee Name	: Babita			Transport Allowance	885.00	885.00		
Father Name	: RAMESH CHAND			Washing Allowance	730.00	730.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22555							
E.S.I. A/C No.	: 2013240769							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507017							
UAN No	: 100104008158							
				Total	14,675.00	**14,675.00**	**Gross Deduction**	**1,446.00**
							Net Pay	13,229.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003371			Basic	9,048.00	5,831.00	Provident Fund (Employee)	700.00
Old Employee Id	: D13563			HRA	3,800.00	2,449.00		
Employee Name	: Pritam Singh			Transport Allowance	2,490.00	1,605.00		
Father Name	: SURJEET SINGH			Washing Allowance	646.00	416.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22590							
E.S.I. A/C No.	: 2013151300							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.33	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 10.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512005							
UAN No	: 100281048818							
				Total	15,984.00	**10,301.00**	**Gross Deduction**	**700.00**
							Net Pay	9,601.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004870			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D15404			HRA	3,800.00	3,673.00		
Employee Name	: Vijay Sharma			Transport Allowance	2,490.00	2,407.00		
Father Name	: SIYARAM SHARMA			Washing Allowance	646.00	624.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24416							
E.S.I. A/C No.	: 2013489322							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502743							
UAN No	: 100403440875							
				Total	15,984.00	**15,450.00**	**Gross Deduction**	**1,050.00**
							Net Pay	14,400.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005552			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15791			HRA	3,800.00	3,800.00		
Employee Name	: Ajay Singh Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: SHRIRAM BILASH SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25277							
E.S.I. A/C No.	: 2013690622							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526396							
UAN No	: 100075631562							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005648			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D15856			HRA	3,800.00	3,673.00		
Employee Name	: Prakash Singh			Transport Allowance	2,490.00	2,407.00		
Father Name	: KAMAL SINGH			Washing Allowance	646.00	624.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25409							
E.S.I. A/C No.	: 2013577536							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511882							
UAN No	: 100275555587							
				Total	15,984.00	**15,450.00**	**Gross Deduction**	**1,050.00**
							Net Pay	14,400.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006131			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16167			HRA	3,800.00	3,800.00	Loan & Advance	797.00
Employee Name	: Amresh Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: NAGENDRA PRASAD			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/26093							
E.S.I. A/C No.	: 2013591366							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506821							
UAN No	: 100081613268							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,883.00**
							Net Pay	14,101.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007187			Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id	: D16825			HRA	3,800.00	2,913.00		
Employee Name	: Rakesh Pal			Transport Allowance	2,490.00	1,909.00		
Father Name	: RAM LAKHAN			Washing Allowance	646.00	495.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27628							
E.S.I. A/C No.	: 2013674127							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506081							
UAN No	: 100299489953							
				Total	15,984.00	**12,254.00**	**Gross Deduction**	**832.00**
							Net Pay	11,422.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008803			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25565			HRA	3,800.00	3,800.00		
Employee Name	: SANTOSH KUMAR SING			Transport Allowance	2,490.00	2,490.00		
Father Name	: PRITHVI PAL SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33802							
E.S.I. A/C No.	: 2014292858							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201510446							
UAN No	: 100337087778							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009515			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20912			HRA	3,800.00	3,800.00		
Employee Name	: Pawan Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: RAM BHAGAT			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29903							
E.S.I. A/C No.	: 2013819338							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507067							
UAN No	: 100270439225							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009705			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D21099			HRA	3,800.00	3,547.00		
Employee Name	: Ganesh Sharma Kumar			Transport Allowance	2,490.00	2,324.00		
Father Name	: DEVENDRA SINGH			Washing Allowance	646.00	603.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29922							
E.S.I. A/C No.	: 2013837054							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506596							
UAN No	: 100150560463							
				Total	15,984.00	**14,919.00**	**Gross Deduction**	**1,013.00**
							Net Pay	13,906.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009786			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20958			HRA	3,800.00	3,800.00		
Employee Name	: Rakesh Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: BADRI PRASAD			Washing Allowance	646.00	646.00		
Designation	: Security Guard			Overtime		480.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/30069							
E.S.I. A/C No.	: 2013828805							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502536							
UAN No	: 100299481909							
				Total	15,984.00	**16,464.00**	**Gross Deduction**	**1,086.00**
							Net Pay	15,378.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014246			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24574			HRA	3,800.00	3,800.00	Loan & Advance	772.00
Employee Name	: Abhay Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: BRIJ KISHOR PANDEY			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31618							
E.S.I. A/C No.	: 2013988400							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506041							
UAN No	: 100072386673							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018540			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24805			HRA	3,800.00	3,800.00		
Employee Name	: Manoj Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: BACHU SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32092							
E.S.I. A/C No.	: 2014086909							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201506912							
UAN No	: 100221617942							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G019022			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24939			HRA	3,800.00	3,800.00		
Employee Name	: Rajesh Kumar			Transport Allowance	2,490.00	2,490.00		
Father Name	: BAIJNATH SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/32649							
E.S.I. A/C No.	: 2014124767							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507071							
UAN No	: 100296034244							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022562			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25050			HRA	3,800.00	3,800.00		
Employee Name	: Arun Ram			Transport Allowance	2,490.00	2,490.00		
Father Name	: KAPLESHWAR RAM			Washing Allowance	646.00	646.00		
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/32753							
E.S.I. A/C No.	: 2014122124							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507125							
UAN No	: 100090953431							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035143			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26401			HRA	3,800.00	3,800.00	Loan & Advance	772.00
Employee Name	: KUMOD KUMAR			Transport Allowance	2,490.00	2,490.00		
Father Name	: BAIDHANATH MAHTO			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36035							
E.S.I. A/C No.	: 2014552387							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506828							
UAN No	: 100198560405							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035147			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26405			HRA	3,800.00	3,800.00	Loan & Advance	772.00
Employee Name	: KRISHAN KUMAR TIWARI			Transport Allowance	2,490.00	2,490.00		
Father Name	: CHHOTEY LAL TIWARI			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36038							
E.S.I. A/C No.	: 2014541238							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506968							
UAN No	: 100196004205							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035150			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26408			HRA	3,800.00	3,800.00		
Employee Name	: AJEET KUMAR			Transport Allowance	2,490.00	2,490.00		
Father Name	: AMAR SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36040							
E.S.I. A/C No.	: 2014541248							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201519890							
UAN No	: 100075836607							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035329			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D26467			HRA	3,800.00	3,040.00		
Employee Name	: AWDHESH KUMAR TIWARI			Transport Allowance	2,490.00	1,992.00		
Father Name	: RADHEY SHYAM TIWARI			Washing Allowance	646.00	517.00		
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/36179							
E.S.I. A/C No.	: 2014541555							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506826							
UAN No	: 100096891331							
				Total	15,984.00	**12,787.00**	**Gross Deduction**	**869.00**
							Net Pay	11,918.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035516			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D26443			HRA	3,050.00	3,050.00	ESI (Employee)	245.00
Employee Name	: NEELAM SOLANKI			Transport Allowance	885.00	885.00		
Father Name	: RAM BHAROSAY			Washing Allowance	730.00	730.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/36193							
E.S.I. A/C No.	: 2014544350							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504049							
UAN No	: 100253567910							
				Total	14,675.00	**14,675.00**	**Gross Deduction**	**1,446.00**
							Net Pay	13,229.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G044396			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26949			HRA	3,800.00	3,800.00		
Employee Name	: ROHIT KUMAR			Transport Allowance	2,490.00	2,490.00		
Father Name	: RAMBRIKSH SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37841							
E.S.I. A/C No.	: 2014777632							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505375							
UAN No	: 100314800685							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G045562			Basic	10,010.00	10,010.00	ESI (Employee)	245.00
Old Employee Id	: D26989			HRA	3,050.00	3,050.00	Provident Fund (Employee)	1,201.00
Employee Name	: HARIET EKKA			Transport Allowance	885.00	885.00		
Father Name	: RAMANUS MAKUL			Washing Allowance	730.00	730.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38006							
E.S.I. A/C No.	: 2014806723							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506597							
UAN No	: 100161687663							
				Total	14,675.00	**14,675.00**	**Gross Deduction**	**1,446.00**
							Net Pay	13,229.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G045683			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26997			HRA	3,800.00	3,800.00		
Employee Name	: UDAI SINGH NARUKA			Transport Allowance	2,490.00	2,490.00		
Father Name	: BHAGWAN SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38036							
E.S.I. A/C No.	: 2014806796							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502774							
UAN No	: 100393992444							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046990			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27094			HRA	3,800.00	3,800.00		
Employee Name	: MITHLESH KUMAR SINGH			Transport Allowance	2,490.00	2,490.00		
Father Name	: ANJANI PRASAD SINGH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38268							
E.S.I. A/C No.	: 2014841376							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506606							
UAN No	: 100228451482							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047667			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27140			HRA	3,800.00	3,800.00		
Employee Name	: VIJAY TRIPATHI			Transport Allowance	2,490.00	2,490.00		
Father Name	: LAXMAN TRIPATHI			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38396							
E.S.I. A/C No.	: 2014878838							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507926							
UAN No	: 100403445108							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047668			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D27141			HRA	3,800.00	3,673.00		
Employee Name	: RAVINDER PODAR			Transport Allowance	2,490.00	2,407.00		
Father Name	: KARTY NARAYAN PODAR			Washing Allowance	646.00	624.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38330							
E.S.I. A/C No.	: 6912752918							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507929							
UAN No	: 100310938020							
				Total	15,984.00	**15,450.00**	**Gross Deduction**	**1,050.00**
							Net Pay	14,400.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047669			Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id	: D27142			HRA	3,800.00	2,280.00		
Employee Name	: RAVIKANT DUBEY			Transport Allowance	2,490.00	1,494.00		
Father Name	: GANGA SAGAR DUBEY			Washing Allowance	646.00	388.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38331							
E.S.I. A/C No.	: 2014878871							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113201504435							
UAN No	: 100310739861							
				Total	15,984.00	**9,591.00**	**Gross Deduction**	**651.00**
							Net Pay	8,940.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047676			Basic	9,048.00	1,206.00	Provident Fund (Employee)	145.00
Old Employee Id	: D27149			HRA	3,800.00	507.00		
Employee Name	: YAGYA PRASAD			Transport Allowance	2,490.00	332.00		
Father Name	: LILA NATH			Washing Allowance	646.00	86.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38388							
E.S.I. A/C No.	: 2213512098							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507927							
UAN No	: 100414700226							
				Total	15,984.00	**2,131.00**	**Gross Deduction**	**145.00**
							Net Pay	1,986.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047677			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27150			HRA	3,800.00	3,800.00		
Employee Name	: AJAY TRIPATHI			Transport Allowance	2,490.00	2,490.00		
Father Name	: LAXMAN TRIPATHI			Washing Allowance	646.00	646.00		
Designation	: Security Guard			Overtime		480.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38385							
E.S.I. A/C No.	: 2213510939							
Loan Balance	: NIL							
OT Hrs/Days	: 0.45	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507928							
UAN No	: 100074778528							
				Total	15,984.00	**16,464.00**	**Gross Deduction**	**1,086.00**
							Net Pay	15,378.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047678			Basic	9,048.00	7,138.00	Provident Fund (Employee)	857.00
Old Employee Id	: D27151			HRA	3,800.00	2,998.00		
Employee Name	: MANOJ KUMAR			Transport Allowance	2,490.00	1,964.00		
Father Name	: DHRAMPAL SINGH			Washing Allowance	646.00	510.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38321							
E.S.I. A/C No.	: 2014878950							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.67	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506678							
UAN No	: 100221081345							
				Total	15,984.00	**12,610.00**	**Gross Deduction**	**857.00**
							Net Pay	11,753.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047749			Basic	9,048.00	7,037.00	Provident Fund (Employee)	844.00
Old Employee Id	: D27159			HRA	3,800.00	2,956.00		
Employee Name	: SHYAM NARAYAN SINGH			Transport Allowance	2,490.00	1,937.00		
Father Name	: TEJ NARAYAN SINGH			Washing Allowance	646.00	502.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38323							
E.S.I. A/C No.	: 2213512028							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.33	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401506679							
UAN No	: 100355163106							
				Total	15,984.00	**12,432.00**	**Gross Deduction**	**844.00**
							Net Pay	11,588.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G048242			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27203			HRA	3,800.00	3,800.00		
Employee Name	: PURASTAM NATH			Transport Allowance	2,490.00	2,490.00		
Father Name	: KANGALI NATH			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38539							
E.S.I. A/C No.	: 2014878901							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113201504431							
UAN No	: 100282546041							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052064			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27432			HRA	3,800.00	3,800.00		
Employee Name	: RUPESH RANJAN			Transport Allowance	2,490.00	2,490.00		
Father Name	: RAMSAGAR PANDEY			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39138							
E.S.I. A/C No.	: 2013283014							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507122							
UAN No	: 100316704102							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G053487			Basic	10,010.00	10,010.00	ESI (Employee)	245.00
Old Employee Id	: D27814			HRA	3,050.00	3,050.00	Provident Fund (Employee)	1,201.00
Employee Name	: PALWI DEVI			Transport Allowance	885.00	885.00		
Father Name	: RAM CHANDER CHAUDHARY			Washing Allowance	730.00	730.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39379							
E.S.I. A/C No.	: 2015032593							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135501501760							
UAN No	: 100265711609							
				Total	14,675.00	**14,675.00**	**Gross Deduction**	**1,446.00**
							Net Pay	13,229.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056515			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27945			HRA	3,800.00	3,800.00		
Employee Name	: RAMESH THAKUR			Transport Allowance	2,490.00	2,490.00		
Father Name	: ASHARFI THAKUR			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39828							
E.S.I. A/C No.	: 2013483382							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531559							
UAN No	: 100304313423							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056517			Basic	10,010.00	9,676.00	Provident Fund (Employee)	1,161.00
Old Employee Id	: D27947			HRA	3,050.00	2,948.00	ESI (Employee)	236.00
Employee Name	: ABHA KUMUD LAKRA			Transport Allowance	885.00	856.00		
Father Name	: EMANUEL LAKRA			Washing Allowance	730.00	706.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39836							
E.S.I. A/C No.	: 2015136922							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507124							
UAN No	: 100072330331							
				Total	14,675.00	**14,186.00**	**Gross Deduction**	**1,397.00**
							Net Pay	12,789.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056518			Basic	10,010.00	8,008.00	ESI (Employee)	196.00
Old Employee Id	: D27948			HRA	3,050.00	2,440.00	Provident Fund (Employee)	961.00
Employee Name	: GEETA .			Transport Allowance	885.00	708.00		
Father Name	: HARSHAI			Washing Allowance	730.00	584.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39844							
E.S.I. A/C No.	: 2015136926							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201506908							
UAN No	: 100152357946							
				Total	14,675.00	**11,740.00**	**Gross Deduction**	**1,157.00**
							Net Pay	10,583.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058310			Basic	9,048.00	5,630.00	Provident Fund (Employee)	676.00
Old Employee Id	: D28007			HRA	3,800.00	2,364.00		
Employee Name	: MUKESH KUMAR			Transport Allowance	2,490.00	1,549.00		
Father Name	: MAHAVEER SINGH			Washing Allowance	646.00	402.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40111							
E.S.I. A/C No.	: 2015169854							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.67	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 343902010013257							
UAN No	: 100031298644							
				Total	15,984.00	**9,945.00**	**Gross Deduction**	**676.00**
							Net Pay	9,269.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060248			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28064			HRA	3,800.00	3,800.00	Loan & Advance	772.00
Employee Name	: SARVJEET MANI TRIPATHI			Transport Allowance	2,490.00	2,490.00		
Father Name	: SURENDRA MANI TRIPATHI			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40364							
E.S.I. A/C No.	: 2015198361							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 032201514168							
UAN No	: 100061710830							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,858.00**
							Net Pay	14,126.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061098			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28102			HRA	3,800.00	3,800.00		
Employee Name	: CHANDAN PATI TRIPATHI			Transport Allowance	2,490.00	2,490.00		
Father Name	: MAHESH PATI TRIPATHI			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40494							
E.S.I. A/C No.	: 2015231046							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 182401502814							
UAN No	: 100031161217							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064513			Basic	9,048.00	1,508.00	Provident Fund (Employee)	181.00
Old Employee Id	: D28257			HRA	3,800.00	633.00		
Employee Name	: SANTOSH KUMAR			Transport Allowance	2,490.00	415.00		
Father Name	: KAMLESH KUMAR			Washing Allowance	646.00	108.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40913							
E.S.I. A/C No.	: 2013098492							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	: 25.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 103701504898							
UAN No	: 100023772942							
				Total	15,984.00	**2,664.00**	**Gross Deduction**	**181.00**
							Net Pay	2,483.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064527			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D28271			HRA	3,800.00	3,673.00		
Employee Name	: VIPIN KUMAR SINGH			Transport Allowance	2,490.00	2,407.00		
Father Name	: JAMADAR SINGH			Washing Allowance	646.00	624.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40935							
E.S.I. A/C No.	: 2015291902							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113201504430							
UAN No	: 100020903385							
				Total	15,984.00	**15,450.00**	**Gross Deduction**	**1,050.00**
							Net Pay	14,400.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G068338			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28516			HRA	3,800.00	3,800.00		
Employee Name	: SUSHIL KUMAR			Transport Allowance	2,490.00	2,490.00		
Father Name	: RAJENDAR KUMAR			Washing Allowance	646.00	646.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41400							
E.S.I. A/C No.	: 2015366306							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113201504429							
UAN No	: 100484703784							
				Total	15,984.00	**15,984.00**	**Gross Deduction**	**1,086.00**
							Net Pay	14,898.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073463			Basic	9,048.00	5,429.00	Provident Fund (Employee)	651.00
Old Employee Id	: D28691			HRA	3,800.00	2,280.00	Loan & Advance	797.00
Employee Name	: GURUPADA DAS			Transport Allowance	2,490.00	1,494.00		
Father Name	: KANAILAL DAS			Washing Allowance	646.00	388.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42059							
E.S.I. A/C No.	: 2015442271							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.00	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 12.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201519950							
UAN No	: 100518345738							
				Total	15,984.00	**9,591.00**	**Gross Deduction**	**1,448.00**
							Net Pay	8,143.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085213			Basic	10,010.00	9,343.00	ESI (Employee)	228.00
Old Employee Id	: D29283			HRA	3,050.00	2,847.00	Provident Fund (Employee)	1,121.00
Employee Name	: NILKAMAL DEVI			Transport Allowance	885.00	826.00		
Father Name	: RAJ PAL SINGH			Washing Allowance	730.00	681.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43355							
E.S.I. A/C No.	: 2015684273							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 015501529035							
UAN No	: 100519373306							
				Total	14,675.00	**13,697.00**	**Gross Deduction**	**1,349.00**
							Net Pay	12,348.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086495			Basic	9,048.00	8,746.00	ESI (Employee)	260.00
Old Employee Id	: D29394			HRA	3,800.00	3,673.00	Provident Fund (Employee)	1,050.00
Employee Name	: RABINDRA KUMAR			Transport Allowance	2,490.00	2,407.00	Loan & Advance	375.00
Father Name	: BHOLA NATH PANDEY			Washing Allowance	646.00	624.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43559							
E.S.I. A/C No.	: 2015794864							
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					
NFH Days	: 0.00							
Bank Name	: DENA BANK							
Bank Account No	: 128010037642							
UAN No	: 100517532146							
				Total	15,984.00	**15,450.00**	**Gross Deduction**	**1,685.00**
							Net Pay	13,765.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087814			Basic	9,048.00	9,048.00	Loan & Advance	656.00
Old Employee Id	: D29497			HRA	3,320.00	3,320.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAJENDER KUMAR PAL			Transport Allowance	2,309.00	2,309.00		
Father Name	: DASSU PRASAD			Washing Allowance	664.00	664.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43707							
E.S.I. A/C No.	: 2015794900							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 214000101020574							
UAN No	: 100511649602							
				Total	15,341.00	**15,341.00**	**Gross Deduction**	**1,742.00**
							Net Pay	13,599.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090746			Basic	9,048.00	302.00	Provident Fund (Employee)	36.00
Old Employee Id	: D29655			HRA	3,800.00	127.00		
Employee Name	: GOVIND KUMAR			Transport Allowance	2,490.00	83.00		
Father Name	: HIRDAY NARAYAN SHARMA			Washing Allowance	646.00	22.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44018							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 1.00	Woff	: 0.00					
Paid Days	: 1.00	LOP	: 29.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526371							
UAN No	: 100511744230							
				Total	15,984.00	**534.00**	**Gross Deduction**	**36.00**
							Net Pay	498.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091300			Basic	9,048.00	5,630.00	Provident Fund (Employee)	676.00
Old Employee Id	: D29690			HRA	3,800.00	2,364.00		
Employee Name	: RAJESH KUMAR			Transport Allowance	2,490.00	1,549.00		
Father Name	: DARSHAN LAL			Washing Allowance	646.00	402.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44096							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 16.67	Woff	: 2.00					
Paid Days	: 18.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511934							
UAN No	: 100528777958							
				Total	15,984.00	**9,945.00**	**Gross Deduction**	**676.00**
							Net Pay	9,269.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089359			Basic	7,748.00	7,748.00	Provident Fund (Employee)	930.00
Old Employee Id	: D29478			HRA	3,500.00	3,500.00	ESI (Employee)	287.00
Employee Name	: DEV VRAT KUMAR			Transport Allowance	1,725.00	1,725.00		
Father Name	: NIRANJAN MALLICK			Washing Allowance	700.00	700.00		
Designation	: Driver			Overtime		3,374.00		
Department	: Operations			Miscellaneous Earning- 1		1,050.00		
P.F. A/C No.	: DL/22524/43807							
E.S.I. A/C No.	: 2015720513							
Loan Balance	: NIL							
OT Hrs/Days	: 6.13	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503248							
UAN No	: 100505623613							
				Total	13,673.00	**18,097.00**	**Gross Deduction**	**1,217.00**
							Net Pay	16,880.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090150			Basic	7,748.00	7,748.00	ESI (Employee)	286.00
Old Employee Id	: D29607			HRA	3,500.00	3,500.00	Provident Fund (Employee)	930.00
Employee Name	: JAY PRAKASH			Transport Allowance	1,725.00	1,725.00		
Father Name	: RAM CHANDER			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		3,360.00		
Department	: Operations			Miscellaneous Earning- 1		1,050.00		
P.F. A/C No.	: DL/22524/43853							
E.S.I. A/C No.	: 2015759268							
Loan Balance	: NIL							
OT Hrs/Days	: 6.10	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501525260							
UAN No	: 100512091723							
				Total	13,673.00	**18,083.00**	**Gross Deduction**	**1,216.00**
							Net Pay	16,867.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G035989			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D26513			HRA	3,500.00	3,500.00		
Employee Name	: RAVI KUMAR			Transport Allowance	1,700.00	1,700.00		
Father Name	: PALINI SWAMY			PPA	500.00	500.00		
Designation	: Driver - VAL			Washing Allowance	625.00	625.00		
Department	: Operations			Overtime		6,885.00		
P.F. A/C No.	: DL/22524/36267			Miscellaneous Earning- 1		1,350.00		
E.S.I. A/C No.	: 2014544650							
Loan Balance	: NIL							
OT Hrs/Days	: 9.63	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 103701505682							
UAN No	: 100309839118							
				Total	17,736.00	**25,971.00**	**Gross Deduction**	**1,369.00**
							Net Pay	24,602.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD,

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G042529			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D26856			HRA	3,500.00	3,500.00		
Employee Name	: KAPTAN SINGH			Transport Allowance	2,500.00	2,500.00		
Father Name	: VIR NARAYAN SINGH			PPA	600.00	600.00		
Designation	: Driver			Washing Allowance	770.00	770.00		
Department	: Operations			Overtime		9,610.00		
P.F. A/C No.	: DL/22524/37336			Miscellaneous Earning- 1		2,600.00		
E.S.I. A/C No.	: 1113622534							
Loan Balance	: NIL							
OT Hrs/Days	: 12.70	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301530259							
UAN No	: 100189681553							
				Total	18,781.00	**30,991.00**	**Gross Deduction**	**1,369.00**
							Net Pay	29,622.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046616			Basic	11,411.00	11,411.00	Provident Fund (Employee)	1,369.00
Old Employee Id	: D27073			HRA	3,500.00	3,500.00		
Employee Name	: INDRESH PANDIT			Transport Allowance	1,700.00	1,700.00		
Father Name	: AMRIT PANDIT			PPA	500.00	500.00		
Designation	: Driver			Washing Allowance	625.00	625.00		
Department	: Operations			Overtime		5,220.00		
P.F. A/C No.	: DL/22524/38199			Miscellaneous Earning- 1		750.00		
E.S.I. A/C No.	: 6912530841							
Loan Balance	: NIL							
OT Hrs/Days	: 7.30	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701654193							
UAN No	: 100167501415							
				Total	17,736.00	**23,706.00**	**Gross Deduction**	**1,369.00**
							Net Pay	22,337.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065856			Basic	8,523.00	8,523.00	Provident Fund (Employee)	1,023.00
Old Employee Id	: D28343			HRA	3,500.00	3,500.00	ESI (Employee)	345.00
Employee Name	: SANJAY KUMAR			Transport Allowance	1,777.00	1,777.00		
Father Name	: DAYA SHANKER			PPA	500.00	500.00		
Designation	: Driver			Washing Allowance	740.00	740.00		
Department	: Operations			Overtime		5,363.00		
P.F. A/C No.	: DL/22524/41105			Miscellaneous Earning- 1		2,100.00		
E.S.I. A/C No.	: 2015333079							
Loan Balance	: NIL							
OT Hrs/Days	: 7.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701506091							
UAN No	: 100011936347							
				Total	15,040.00	**22,503.00**	**Gross Deduction**	**1,368.00**
							Net Pay	21,135.00

Deployed At : TATA COMMUNICATION LIMITED, VSB , BANGLA SAHIB ROAD,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081204			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28996			HRA	2,400.00	2,400.00		
Employee Name	: SHAMBHU DAYAL			Transport Allowance	2,238.00	2,238.00		
Father Name	: BHIM SINGH			PPA	1,500.00	1,500.00		
Designation	: Security Guard			Washing Allowance	861.00	861.00		
Department	: Operations			Overtime		2,700.00		
P.F. A/C No.	: DL/22524/43323							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 212201500741							
UAN No	: 100517526400							
				Total	17,997.00	**20,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	19,377.00

Deployed At : TATA MOTORS FINANCE LIMITED, 1st Floor, 33 Community Centre

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094311			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D29786			HRA	2,400.00	2,400.00	Loan & Advance	841.00
Employee Name	: KAPIL KUMAR SHARMA			Transport Allowance	1,385.00	1,385.00	Provident Fund (Employee)	1,086.00
Father Name	:			Washing Allowance	739.00	739.00	Miscellaneous Dedn - 1	500.00
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44286							
E.S.I. A/C No.	: 2015818862							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 628501541577							
UAN No	:							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**2,681.00**
							Net Pay	12,520.00

Deployed At : TATA MOTORS FINANCE LIMITED, 1st Floor, 33 Community Centre

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046478			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D27062			HRA	2,400.00	2,400.00	Loan & Advance	772.00
Employee Name	: HEMANT KUMAR PANDEY			Transport Allowance	1,385.00	1,385.00	Provident Fund (Employee)	1,086.00
Father Name	: AYUG NARAYAN PANDEY			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38175							
E.S.I. A/C No.	: 2014811669							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101509428							
UAN No	: 100163922950							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**2,112.00**
							Net Pay	13,089.00

Deployed At : TATA MOTORS FINANCE LIMITED, Flat No. 401-406, Fourth floor

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058309			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D28006			HRA	2,400.00	2,400.00	Provident Fund (Employee)	1,086.00
Employee Name	: JOYDEB BARMAN			Transport Allowance	1,385.00	1,385.00	Loan & Advance	772.00
Father Name	: DHIRENDRA NATH BARMAN			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40110							
E.S.I. A/C No.	: 2013507882							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526304							
UAN No	: 100012992214							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**2,112.00**
							Net Pay	13,089.00

Deployed At : TATA MOTORS FINANCE LIMITED, Flat No. 401-406, Fourth floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075593			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	: D28771			HRA	2,400.00	2,400.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAKESH KUMAR PANDEY			Transport Allowance	1,385.00	1,385.00	Loan & Advance	772.00
Father Name	: PRBHU NATH PANDEY			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42434							
E.S.I. A/C No.	: 2013960283							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525267							
UAN No	: 100505715896							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**2,112.00**
							Net Pay	13,089.00

Deployed At : TATA MOTORS FINANCE LIMITED, Flat No. 401-406, Fourth floor

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005799			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16020			HRA	2,400.00	2,400.00	ESI (Employee)	254.00
Employee Name	: Girish Tiwari Kumar			Transport Allowance	1,385.00	1,385.00		
Father Name	: GAYA PRASAD TIWARI			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25631							
E.S.I. A/C No.	: 2013583969							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502144							
UAN No	: 100153752070							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,340.00**
							Net Pay	13,861.00

Deployed At : TATA MOTORS FINANCE LIMITED, No 208, 209 & 210, Second Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007239			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D16950			HRA	2,400.00	2,400.00		
Employee Name	: Chandar Singh Bhan			Transport Allowance	2,238.00	2,238.00		
Father Name	: JAGAN LAL			PPA	1,500.00	1,500.00		
Designation	: Gun-Man			Washing Allowance	861.00	861.00		
Department	: Operations			Overtime		2,700.00		
P.F. A/C No.	: DL/22524/27764							
E.S.I. A/C No.	: 2013674165							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531183							
UAN No	: 100122560717							
				Total	17,997.00	**20,697.00**	**Gross Deduction**	**1,320.00**
							Net Pay	19,377.00

Deployed At : TATA MOTORS FINANCE LIMITED, No 208, 209 & 210, Second Floor

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002787			Basic	10,998.00	10,998.00	Loan & Advance	629.00
Old Employee Id	: D13305			HRA	2,400.00	2,400.00	Provident Fund (Employee)	1,320.00
Employee Name	: Sanjiv Kumar			Transport Allowance	2,238.00	2,238.00		
Father Name	: MADHUSUDAN SHARMA			PPA	1,500.00	1,500.00		
Designation	: Gun-Man			Washing Allowance	861.00	861.00		
Department	: Operations			Overtime		2,700.00		
P.F. A/C No.	: DL/22524/22065							
E.S.I. A/C No.	: 2013085030							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507014							
UAN No	: 100335039413							
				Total	17,997.00	**20,697.00**	**Gross Deduction**	**1,949.00**
							Net Pay	18,748.00

Deployed At : TATA MOTORS FINANCE LIMITED, Unit No 206,2nd Floor

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G026374			Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id	:			HRA	2,400.00	2,400.00	Loan & Advance	629.00
Employee Name	: RAKESH NAI			Transport Allowance	1,385.00	1,385.00	Provident Fund (Employee)	1,086.00
Father Name	: BARE LAL NAI			Washing Allowance	739.00	739.00		
Designation	: Security Guard			Overtime		1,629.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34760							
E.S.I. A/C No.	: 2014399851							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515571							
UAN No	: 100299489192							
				Total	13,572.00	**15,201.00**	**Gross Deduction**	**1,969.00**
							Net Pay	13,232.00

Deployed At : TATA MOTORS FINANCE LIMITED, Unit No 206,2nd Floor

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012802			Basic	8,554.00	8,554.00	ESI (Employee)	232.00
Old Employee Id	: D25405			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: Brajesh Kumar Thakur			Transport Allowance	1,500.00	1,500.00	Loan & Advance	445.00
Father Name	: JAGDISH THAKUR			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,155.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33376							
E.S.I. A/C No.	: 2014238556							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031301505345							
UAN No	: 100117307879							
				Total	12,831.00	**13,986.00**	**Gross Deduction**	**1,703.00**
							Net Pay	12,283.00

Deployed At : TCI-EPS, 19 A VASANT VIHAR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018799			Basic	8,554.00	8,554.00	ESI (Employee)	238.00
Old Employee Id	: D24885			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: Sushil Kumar			Transport Allowance	1,500.00	1,500.00		
Father Name	: VED RAM			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,540.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32951							
E.S.I. A/C No.	: 2014083954							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401513435							
UAN No	: 100376050700							
				Total	12,831.00	**14,371.00**	**Gross Deduction**	**1,264.00**
							Net Pay	13,107.00

Deployed At : TCI-EPS, 19 A VASANT VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022868			Basic	8,554.00	8,554.00	ESI (Employee)	245.00
Old Employee Id	: D25133			HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,026.00
Employee Name	: Vimlesh Singh			Transport Allowance	1,500.00	1,500.00		
Father Name	: BADAM SINGH			Washing Allowance	777.00	777.00		
Designation	: Security Guard			Overtime		1,925.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33008							
E.S.I. A/C No.	: 2014178138							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502301							
UAN No	: 100406949603							
				Total	12,831.00	**14,756.00**	**Gross Deduction**	**1,271.00**
							Net Pay	13,485.00

Deployed At : TCI-EPS, 19 A VASANT VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086789			Basic	8,554.00	6,843.00	Provident Fund (Employee)	821.00
Old Employee Id	: D29458			HRA	2,000.00	1,600.00	ESI (Employee)	169.00
Employee Name	: BALMUKUND TIWARI			Transport Allowance	1,500.00	1,200.00		
Father Name	: SHANKAR PRASAD TIWARI			Washing Allowance	777.00	622.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43618							
E.S.I. A/C No.	: 2015687043							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503300							
UAN No	: 100520063395							
				Total	12,831.00	**10,265.00**	**Gross Deduction**	**990.00**
							Net Pay	9,275.00

Deployed At : TCI-EPS, 19 A VASANT VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002508			Basic	7,254.00	7,254.00	Provident Fund (Employee)	870.00
Old Employee Id	: D12689			HRA	1,800.00	1,800.00	ESI (Employee)	211.00
Employee Name	: Mukesh Jha Kumar			Transport Allowance	1,167.00	1,167.00		
Father Name	: BASUKI NATH JHA			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		1,814.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21585							
E.S.I. A/C No.	: 2013025148							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505335							
UAN No	: 100237042876							
				Total	10,881.00	**12,695.00**	**Gross Deduction**	**1,081.00**
							Net Pay	11,614.00

Deployed At : THE ASHTAN SAROVAR PORTICO, C-2

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G055940			Basic	7,254.00	6,770.00	Provident Fund (Employee)	812.00
Old Employee Id	: D27920			HRA	1,800.00	1,680.00	ESI (Employee)	193.00
Employee Name	: FANIYAL KHALKHO			Transport Allowance	1,167.00	1,089.00		
Father Name	: SHANTI PRAKASH KHALKHO			Washing Allowance	660.00	616.00		
Designation	: Security Guard			Overtime		1,451.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39763							
E.S.I. A/C No.	: 2015105844							
Loan Balance	: NIL							
OT Hrs/Days	: 2.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517141							
UAN No	: 100145962774							
				Total	10,881.00	**11,606.00**	**Gross Deduction**	**1,005.00**
							Net Pay	10,601.00

Deployed At : THE ASHTAN SAROVAR PORTICO, C-2

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060421			Basic	7,254.00	7,254.00	Provident Fund (Employee)	870.00
Old Employee Id	: D28090			HRA	1,800.00	1,800.00	Loan & Advance	657.00
Employee Name	: BALMIKI KUMAR			Transport Allowance	1,167.00	1,167.00	ESI (Employee)	230.00
Father Name	: RAMNUJ SANGAHI			Washing Allowance	660.00	660.00		
Designation	: Security Guard			Overtime		2,902.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40414							
E.S.I. A/C No.	: 2015198473							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506157							
UAN No	: 100049109405							
				Total	10,881.00	**13,783.00**	**Gross Deduction**	**1,757.00**
							Net Pay	12,026.00

Deployed At : THE ASHTAN SAROVAR PORTICO, C-2

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061112			Basic	7,254.00	7,012.00	ESI (Employee)	180.00
Old Employee Id	: D28114			HRA	1,800.00	1,740.00	Provident Fund (Employee)	841.00
Employee Name	: RUPESH KUMAR MISHRA			Transport Allowance	1,167.00	1,128.00		
Father Name	: SHRI RAMDEO MISHRA			Washing Allowance	660.00	638.00		
Designation	: Security Guard			Overtime		363.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40534							
E.S.I. A/C No.	: 2015231113							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 663401547990							
UAN No	: 100058459263							
				Total	10,881.00	**10,881.00**	**Gross Deduction**	**1,021.00**
							Net Pay	9,860.00

Deployed At : THE ASHTAN SAROVAR PORTICO, C-2

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001588			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D11734			HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	130.00
Employee Name	: Dashrath Gupta			Transport Allowance	1,150.00	1,150.00	ESI (Employee)	257.00
Father Name	: NANKU GUPTA			Washing Allowance	743.00	743.00		
Designation	: Security Agent							
Department	: Operations							
P.F. A/C No.	: DL/22524/19936							
E.S.I. A/C No.	: 2012625129							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505412							
UAN No	: 100130179586							
				Total	15,403.00	**15,403.00**	**Gross Deduction**	**1,588.00**
							Net Pay	13,815.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001676			Basic	9,048.00	9,048.00	Loan & Advance	3.00
Old Employee Id	: D11863			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Ashok Gupta Kumar			Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name	: RAM NATH PRASAD			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20095							
E.S.I. A/C No.	: 2012695961							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135501501837							
UAN No	: 100093444764							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002063			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D12387			HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name	: Ashok Kumar			Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name	: BABAN RAI			Washing Allowance	743.00	743.00		
Designation	: Security Agent			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20859							
E.S.I. A/C No.	: 2012958811							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601508913							
UAN No	: 100093249692							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,640.00**
							Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002382			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12709			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: Shyamanta Gautam			Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name	: JAI LAL GAUTAM			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21358							
E.S.I. A/C No.	: 2013025255							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502174							
UAN No	: 100355473212							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002383			Basic	10,010.00	10,010.00	ESI (Employee)	281.00
Old Employee Id	: D12710			HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	145.00
Employee Name	: Ramlal			Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name	: KHEMLAL			Washing Allowance	743.00	743.00		
Designation	: Security Agent			Overtime		1,386.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21359							
E.S.I. A/C No.	: 2013025191							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515687							
UAN No	: 100306186734							
				Total	15,403.00	**16,789.00**	**Gross Deduction**	**1,627.00**
							Net Pay	15,162.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002538			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D12750			HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2	165.00
Employee Name	: Jaibir Singh			Transport Allowance	2,100.00	2,100.00		
Father Name	: DHARAMVIR SINGH			Washing Allowance	817.00	817.00		
Designation	: Supervisor General			Overtime		3,551.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21654							
E.S.I. A/C No.	: 2013025266							
Loan Balance	: NIL							
OT Hrs/Days	: 3.15	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701552803							
UAN No	: 100171449492							
				Total	16,910.00	**20,461.00**	**Gross Deduction**	**1,485.00**
							Net Pay	18,976.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002544			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D12761			HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name	: Nagendra Kumar			Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name	: PARAS KUMAR			Washing Allowance	743.00	743.00		
Designation	: Security Agent			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21663							
E.S.I. A/C No.	: 2013025150							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502175							
UAN No	: 100247977946							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,640.00**
							Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004014			Basic	9,048.00	9,048.00	ESI (Employee)	270.00
Old Employee Id	: D12701			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Mankeshwar Kumar			Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name	: RAM BALAK CHOUDHARY			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	155.00
Designation	: Security Guard			Overtime		2,090.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/23523							
E.S.I. A/C No.	: 2013025008							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505397							
UAN No	: 100220649503							
				Total	13,933.00	**16,023.00**	**Gross Deduction**	**1,514.00**
							Net Pay	14,509.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006603			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16501			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: Rajnish Rai Kumar			Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name	: LAXMAN RAI			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26912							
E.S.I. A/C No.	: 2013669525							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508353							
UAN No	: 100298298973							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009123			Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id	: D25627			HRA	3,500.00	3,500.00	Loan & Advance	3.00
Employee Name	: JAGBALI TIWARI			Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name	: NANHARU TIWARI			Washing Allowance	743.00	743.00	Miscellaneous Dedn - 2	150.00
Designation	: Security Guard			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33785							
E.S.I. A/C No.	: 2014292895							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502153							
UAN No	: 100170275566							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,643.00**
							Net Pay	15,608.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014267			Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id	: D16432			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: Manoj Kumar Rai			Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name	: PARAS NATH RAI			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26786							
E.S.I. A/C No.	: 2013659897							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506419							
UAN No	: 100221800018							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014268			Basic	9,048.00	8,445.00	Miscellaneous Dedn - 2	120.00
Old Employee Id	: D16138			HRA	3,100.00	2,893.00	Provident Fund (Employee)	1,013.00
Employee Name	: Radha Raman Singh			Transport Allowance	1,135.00	1,059.00	Loan & Advance	3.00
Father Name	: RAN VIJAY SINGH			Washing Allowance	650.00	607.00	ESI (Employee)	217.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/26024							
E.S.I. A/C No.	: 2013644328							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505415							
UAN No	: 100289578900							
				Total	13,933.00	**13,004.00**	**Gross Deduction**	**1,353.00**
							Net Pay	11,651.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022752			Basic	9,048.00	9,048.00	ESI (Employee)	248.00
Old Employee Id	: D25253			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Mohit Kumar			Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name	: SHIV SINGH			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	140.00
Designation	: Security Guard			Overtime		836.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32921							
E.S.I. A/C No.	: 2014178816							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535631							
UAN No	: 100230922836							
				Total	13,933.00	**14,769.00**	**Gross Deduction**	**1,477.00**
							Net Pay	13,292.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G023424			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D25697			HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2	170.00
Employee Name	: SUNDEEP			Transport Allowance	2,100.00	2,100.00		
Father Name	: JASMAT			Washing Allowance	817.00	817.00		
Designation	: Security Agent			Overtime		4,058.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34262							
E.S.I. A/C No.	: 2014330287							
Loan Balance	: NIL							
OT Hrs/Days	: 3.60	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601508921							
UAN No	: 100369666575							
				Total	16,910.00	**20,968.00**	**Gross Deduction**	**1,490.00**
							Net Pay	19,478.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G039464			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	150.00
Old Employee Id	: D26687			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: SATBIR .			Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name	: RAM DAS			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36852							
E.S.I. A/C No.	: 6911168721							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505398							
UAN No	: 100340149684							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G043758			Basic	9,048.00	9,048.00	ESI (Employee)	255.00
Old Employee Id	:			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: RAJENDRA SINGH			Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name	: GOVIND SINGH			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	145.00
Designation	: Security Guard			Overtime		1,254.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37708							
E.S.I. A/C No.	: 2014754920							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701552801							
UAN No	: 100294414688							
				Total	13,933.00	**15,187.00**	**Gross Deduction**	**1,489.00**
							Net Pay	13,698.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G045648			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26992			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: GAJENDER SINGH			Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name	: NAFE SINGH			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38029							
E.S.I. A/C No.	: 2014806755							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201507459							
UAN No	: 100149488147							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047810			Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id	: D27165			HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name	: PRAFUL KUMAR JHA			Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name	: ASHOK JHA			Washing Allowance	743.00	743.00		
Designation	: Security Agent			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38485							
E.S.I. A/C No.	: 2014879099							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701552800							
UAN No	: 100275102334							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,640.00**
							Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052065			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27433			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: RANJEET KUMAR SINGH			Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name	: NARENDRA SINGH			Washing Allowance	650.00	650.00	ESI (Employee)	262.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39139							
E.S.I. A/C No.	: 2012963051							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001503604							
UAN No	: 100307828430							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G054901			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D27897			Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2	140.00
Employee Name	: MEENU .			Washing Allowance	500.00	500.00	ESI (Employee)	197.00
Father Name	: BALBIR SINGH			Overtime		664.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39632							
E.S.I. A/C No.	: 2015072766							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506417							
UAN No	: 100226512961							
				Total	11,060.00	**11,724.00**	**Gross Deduction**	**1,538.00**
							Net Pay	10,186.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G056949			Basic	9,048.00	9,048.00	ESI (Employee)	233.00
Old Employee Id	: D27978			HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name	: ATENDER SINGH			Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name	: SARVESH SINGH			Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39980							
E.S.I. A/C No.	: 2015137259							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101508357							
UAN No	: 100095697870							
				Total	13,933.00	**13,933.00**	**Gross Deduction**	**1,452.00**
							Net Pay	12,481.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063324			Basic	9,048.00	6,334.00	ESI (Employee)	163.00
Old Employee Id	: D28213			HRA	3,100.00	2,170.00	Provident Fund (Employee)	760.00
Employee Name	: NARENDER SINGH			Transport Allowance	1,135.00	795.00	Loan & Advance	3.00
Father Name	: OMPAL SINGH			Washing Allowance	650.00	455.00	Miscellaneous Dedn - 2	90.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40807							
E.S.I. A/C No.	: 3302880196							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101515683							
UAN No	: 100039999642							
				Total	13,933.00	**9,754.00**	**Gross Deduction**	**1,016.00**
							Net Pay	8,738.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G064841			Basic	10,010.00	10,010.00	ESI (Employee)	289.00
Old Employee Id	: D28281			HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name	: MEMBER SINGH			Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name	: KESHAV DEV			Washing Allowance	743.00	743.00		
Designation	: Security Guard			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40955							
E.S.I. A/C No.	: 2015291951							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505411							
UAN No	: 100024858670							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,640.00**
							Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065876			Basic	10,010.00	10,010.00	ESI (Employee)	281.00
Old Employee Id	: D28363			HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name	: PRADEEP KUMAR			Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	145.00
Father Name	: SUDESH SINGH			Washing Allowance	743.00	743.00		
Designation	: Security Agent			Overtime		1,386.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41139							
E.S.I. A/C No.	: 2015333343							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506418							
UAN No	: 100060831976							
				Total	15,403.00	**16,789.00**	**Gross Deduction**	**1,627.00**
							Net Pay	15,162.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G068343			Basic	10,010.00	6,340.00	Provident Fund (Employee)	761.00
Old Employee Id	: D28536			Transport Allowance	550.00	348.00	Miscellaneous Dedn - 2	85.00
Employee Name	: MANISHA RATHORE			Washing Allowance	500.00	317.00	ESI (Employee)	118.00
Father Name	: HATHU SINGH							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41444							
E.S.I. A/C No.	: 2015366496							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506406							
UAN No	: 100483162802							
				Total	11,060.00	**7,005.00**	**Gross Deduction**	**964.00**
							Net Pay	6,041.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075292			Basic	9,048.00	8,445.00	ESI (Employee)	217.00
Old Employee Id	: D28764			HRA	3,100.00	2,893.00	Loan & Advance	3.00
Employee Name	: RAJBIR MAAN			Transport Allowance	1,135.00	1,059.00	Provident Fund (Employee)	1,013.00
Father Name	: NAPHE SINGH			Washing Allowance	650.00	607.00	Miscellaneous Dedn - 2	120.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42238							
E.S.I. A/C No.	: 2015495704							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506412							
UAN No	: 100505584356							
				Total	13,933.00	**13,004.00**	**Gross Deduction**	**1,353.00**
							Net Pay	11,651.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075980			Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id	: D28786			HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name	: SONU KUMAR			Transport Allowance	1,150.00	1,150.00	ESI (Employee)	289.00
Father Name	: RAMBHGAT			Washing Allowance	743.00	743.00		
Designation	: Security Guard			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42437							
E.S.I. A/C No.	: 2015528061							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301535722							
UAN No	: 100505862722							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,640.00**
							Net Pay	15,611.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077487			Basic	9,048.00	9,048.00	ESI (Employee)	270.00
Old Employee Id	: D28883			HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name	: SURESH SHUKLA			Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name	: MEWA LAL SHUKLA			Washing Allowance	650.00	650.00	Provident Fund (Employee)	1,086.00
Designation	: Security Guard			Overtime		2,090.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42582							
E.S.I. A/C No.	: 2207264726							
Loan Balance	: NIL							
OT Hrs/Days	: 2.25	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505761							
UAN No	: 100505482826							
				Total	13,933.00	**16,023.00**	**Gross Deduction**	**1,514.00**
							Net Pay	14,509.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G079836			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28968			HRA	3,067.00	3,067.00	Loan & Advance	3.00
Employee Name	: INDRAPAL SINGH			Transport Allowance	1,097.00	1,097.00	Miscellaneous Dedn - 2	135.00
Father Name	: KAMATA			Washing Allowance	633.00	633.00	ESI (Employee)	246.00
Designation	: Security Guard			Overtime		836.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42814							
E.S.I. A/C No.	: 2015596953							
Loan Balance	: NIL							
OT Hrs/Days	: 0.90	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523505							
UAN No	: 100511802691							
				Total	13,845.00	**14,681.00**	**Gross Deduction**	**1,470.00**
							Net Pay	13,211.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081211			Basic	9,048.00	4,524.00	ESI (Employee)	117.00
Old Employee Id	: D29004			HRA	3,100.00	1,550.00	Provident Fund (Employee)	543.00
Employee Name	: PAWAN SINGH			Transport Allowance	1,135.00	568.00	Loan & Advance	33.00
Father Name	: ANANT SINGH			Washing Allowance	650.00	325.00	Miscellaneous Dedn - 2	65.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42923							
E.S.I. A/C No.	: 2014347933							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523522							
UAN No	: 100511526034							
				Total	13,933.00	**6,967.00**	**Gross Deduction**	**758.00**
							Net Pay	6,209.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081967			Basic	9,048.00	4,524.00	Provident Fund (Employee)	543.00
Old Employee Id	: D29059			HRA	3,100.00	1,550.00	Loan & Advance	30.00
Employee Name	: RAJEEV KUMAR SINGH			Transport Allowance	1,135.00	568.00	Miscellaneous Dedn - 2	65.00
Father Name	: BACHA JEE SINGH			Washing Allowance	650.00	325.00	ESI (Employee)	117.00
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	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401513645							
UAN No	: 100511564414							
				Total	13,933.00	**6,967.00**	**Gross Deduction**	**755.00**
							Net Pay	6,212.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083575			Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id	: D29200			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: SUKHVEER SINGH			Transport Allowance	1,135.00	1,135.00	Loan & Advance	3.00
Father Name	: AJAB SINGH			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43164							
E.S.I. A/C No.	: 2015655413							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523506							
UAN No	: 100511512209							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083582			Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id	: D29207			HRA	3,100.00	3,100.00	Loan & Advance	3.00
Employee Name	: CHANDAN SINGH			Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name	: RAM KISHUN SINGH			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	150.00
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/43268							
E.S.I. A/C No.	: 2015655911							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201523507							
UAN No	: 100512091845							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,501.00**
							Net Pay	14,104.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087817			Basic	10,010.00	8,342.00	ESI (Employee)	154.00
Old Employee Id	: D29500			Transport Allowance	550.00	458.00	Miscellaneous Dedn - 2	110.00
Employee Name	: RAJNI RANI			Washing Allowance	500.00	417.00	Provident Fund (Employee)	1,001.00
Father Name	: JAI PRAKASH							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43708							
E.S.I. A/C No.	: 2015719564							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501515171							
UAN No	: 100505161445							
				Total	11,060.00	**9,217.00**	**Gross Deduction**	**1,265.00**
							Net Pay	7,952.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094306			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29781			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY KUMAR SINGH			Transport Allowance	1,135.00	1,135.00	Loan & Advance	407.00
Father Name	:			Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	145.00
Designation	: Security Guard			Overtime		1,254.00	ESI (Employee)	255.00
Department	: Operations							
P.F. A/C No.	: DL/22524/44241							
E.S.I. A/C No.	: 2014255510							
Loan Balance	: NIL							
OT Hrs/Days	: 1.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901517485							
UAN No	:							
				Total	13,933.00	**15,187.00**	**Gross Deduction**	**2,393.00**
							Net Pay	12,794.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094648			Basic	10,010.00	10,010.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29826			HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name	: DEEPAK .			Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	150.00
Father Name	: SUKHBIR NATH			Washing Allowance	743.00	743.00		
Designation	: Security Guard			Overtime		1,848.00		
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	15,403.00	**17,251.00**	**Gross Deduction**	**1,851.00**
							Net Pay	15,400.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095138			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29838			HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	130.00
Employee Name	: RAJESH KUMAR			Transport Allowance	1,135.00	1,135.00	ESI (Employee)	233.00
Father Name	: BENI PRASAD MISHRA			Washing Allowance	650.00	650.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 015401521567							
UAN No	:							
				Total	13,933.00	**13,933.00**	**Gross Deduction**	**1,449.00**
							Net Pay	12,484.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004646			Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id	: D15241			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: Manish Kumar			Transport Allowance	1,135.00	1,135.00		
Father Name	: RAM VILASH KUMAR			Washing Allowance	650.00	650.00		
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/24167							
E.S.I. A/C No.	: 2013346352							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072101505414							
UAN No	: 100218829499							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,348.00**
							Net Pay	14,257.00

Deployed At : THE HOTEL GRAND, W-120, GK-IINEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075597			Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id	: D28775			HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name	: CHANDAN KUMAR CHOUDHARY			Transport Allowance	1,135.00	1,135.00		
Father Name	: BINDESHWARI CHOUDHARY			Washing Allowance	650.00	650.00		
Designation	: Security Guard			Overtime		1,672.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42285							
E.S.I. A/C No.	: 2015495761							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520188							
UAN No	: 100504843647							
				Total	13,933.00	**15,605.00**	**Gross Deduction**	**1,348.00**
							Net Pay	14,257.00

Deployed At : THE HOTEL GRAND, W-120, GK-IINEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008427			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D20420			HRA	2,300.00	2,300.00	Loan & Advance	772.00
Employee Name	: Ram Singh Sevak			Transport Allowance	1,524.00	1,524.00	Provident Fund (Employee)	1,086.00
Father Name	: PRASIDH SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/28982							
E.S.I. A/C No.	: 2013718097							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031101515281							
UAN No	: 100302346849							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,115.00**
							Net Pay	13,267.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 01 NO. PRITHVIRAJ ROAD,NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050334			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27374			HRA	2,300.00	2,300.00	Loan & Advance	772.00
Employee Name	: SATENDRA PANDEY			Transport Allowance	1,524.00	1,524.00	ESI (Employee)	257.00
Father Name	: JAYNAND PANDEY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38921							
E.S.I. A/C No.	: 2014956244							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401558155							
UAN No	: 100340256963							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,115.00**
							Net Pay	13,267.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 01 NO. PRITHVIRAJ ROAD,NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G069302			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D28574			HRA	2,300.00	2,300.00	Provident Fund (Employee)	1,086.00
Employee Name	: MANOJ KUMAR			Transport Allowance	1,524.00	1,524.00	Loan & Advance	772.00
Father Name	: RAMCHARITRA SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41518							
E.S.I. A/C No.	: 2015406105							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517224							
UAN No	: 100484937055							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,115.00**
							Net Pay	13,267.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 01 NO. PRITHVIRAJ ROAD,NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090755			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D29664			HRA	2,300.00	2,300.00	Provident Fund (Employee)	1,086.00
Employee Name	: DOODH NATH RAI			Transport Allowance	1,524.00	1,524.00	Loan & Advance	445.00
Father Name	: RAM BACHAN RAI			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/44023							
E.S.I. A/C No.	: 2007151615							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 0191104000146531							
UAN No	: 100519461398							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,788.00**
							Net Pay	13,594.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 01 NO. PRITHVIRAJ ROAD,NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001562			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D11665			HRA	2,300.00	2,300.00	Loan & Advance	772.00
Employee Name	: Dharamvir Kumar			Transport Allowance	1,524.00	1,524.00	Provident Fund (Employee)	1,086.00
Father Name	: DINESH PD SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/19905							
E.S.I. A/C No.	: 2012607377							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 171104000051624							
UAN No	: 100135770424							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,115.00**
							Net Pay	13,267.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 01 NUMBER CIVIL LINE NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001793			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11905			HRA	2,300.00	2,300.00	ESI (Employee)	257.00
Employee Name	: Benkatesh Kumar			Transport Allowance	1,524.00	1,524.00		
Father Name	: SHIVRAJ SHARMA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20259							
E.S.I. A/C No.	: 2012766789							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000124829							
UAN No	: 100109425695							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 124 GOLF LINK NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009467			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D20881			HRA	2,300.00	2,300.00	Provident Fund (Employee)	1,086.00
Employee Name	: Parmatma Dubey			Transport Allowance	1,524.00	1,524.00		
Father Name	: RAMAYAN VERMA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/29900							
E.S.I. A/C No.	: 2013808590							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520866							
UAN No	: 100268389981							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 124 GOLF LINK NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G036448			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26523			HRA	2,300.00	2,300.00	ESI (Employee)	257.00
Employee Name	: TUNTUN KUMAR			Transport Allowance	1,524.00	1,524.00		
Father Name	: SIYARAM SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/36352							
E.S.I. A/C No.	: 2014573344							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033201508942							
UAN No	: 100392783539							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 124 GOLF LINK NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002441			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D12668			HRA	2,300.00	2,300.00	Provident Fund (Employee)	1,086.00
Employee Name	: Sanjay Kumar			Transport Allowance	1,524.00	1,524.00		
Father Name	: AMIR SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21463							
E.S.I. A/C No.	: 2012963234							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022701513679							
UAN No	: 100332732384							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 17 NO. SUNDAR NAGAR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018542			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24800			HRA	2,300.00	2,300.00	ESI (Employee)	291.00
Employee Name	: Ramasish Kumar Pandey			Transport Allowance	1,524.00	1,524.00		
Father Name	: MADAN PANDEY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		3,751.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/31992							
E.S.I. A/C No.	: 2014086463							
Loan Balance	: NIL							
OT Hrs/Days	: 4.35	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201513625							
UAN No	: 100303606990							
				Total	13,572.00	**17,323.00**	**Gross Deduction**	**1,377.00**
							Net Pay	15,946.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 17 NO. SUNDAR NAGAR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032980			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26209			HRA	2,300.00	2,300.00	ESI (Employee)	257.00
Employee Name	: SANJAY KUMAR			Transport Allowance	1,524.00	1,524.00		
Father Name	: SINGESHWAR SINGH			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35230							
E.S.I. A/C No.	: 2014461803							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506156							
UAN No	: 100332734897							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI ENGG.& INDUSTRIES LIMITED, 17 NO. SUNDAR NAGAR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001446			Basic	9,048.00	9,048.00	ESI (Employee)	257.00
Old Employee Id	: D11416			HRA	2,300.00	2,300.00	Provident Fund (Employee)	1,086.00
Employee Name	: Shashi Bhushan Sharma			Transport Allowance	1,524.00	1,524.00		
Father Name	: RAMESH SHARMA			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,810.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/19631							
E.S.I. A/C No.	: 2012517073							
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					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 010104000245814							
UAN No	: 100349022731							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**1,343.00**
							Net Pay	14,039.00

Deployed At : TRIVENI TURBINE LTD., 17 NO. SUNDAR NAGAR,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005302			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D14789			HRA	966.00	966.00	ESI (Employee)	243.00
Employee Name	: Shri Bhan Singh			Washing Allowance	74.00	74.00		
Father Name	:			Overtime		1,605.00		
Designation	: Security Supervisor			Advanced Earned Bonus		292.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/25038							
E.S.I. A/C No.	: 2013632085							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401510842							
UAN No	: 100353573426							
				Total	12,038.00	**13,935.00**	**Gross Deduction**	**1,563.00**
							Net Pay	12,372.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006080			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D18730			HRA	966.00	966.00	ESI (Employee)	215.00
Employee Name	: Parmod Shokeen			Washing Allowance	74.00	74.00		
Father Name	: KARTAR SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/26059							
E.S.I. A/C No.	: 2013633610							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512726							
UAN No	: 100268509541							
				Total	12,038.00	**12,330.00**	**Gross Deduction**	**1,535.00**
							Net Pay	10,795.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006812			Basic	10,998.00	10,998.00	ESI (Employee)	271.00
Old Employee Id	: D18812			HRA	966.00	966.00	Provident Fund (Employee)	1,320.00
Employee Name	: Manjeet Malik			Washing Allowance	74.00	74.00		
Father Name	: PANKI RAM			Overtime		3,210.00		
Designation	: Security Supervisor			Advanced Earned Bonus		292.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/27196							
E.S.I. A/C No.	: 2013634648							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512725							
UAN No	: 100219620745							
				Total	12,038.00	**15,540.00**	**Gross Deduction**	**1,591.00**
							Net Pay	13,949.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007315			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D18935			Washing Allowance	432.00	432.00	ESI (Employee)	197.00
Employee Name	: Manoj Kumar			Overtime		1,896.00		
Father Name	: MAHENDER SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27889							
E.S.I. A/C No.	: 2013659358							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525481							
UAN No	: 100221083663							
				Total	9,480.00	**11,668.00**	**Gross Deduction**	**1,283.00**
							Net Pay	10,385.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G027082			Basic	9,048.00	9,048.00	ESI (Employee)	208.00
Old Employee Id	:			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: ARVIND KUMAR			Overtime		2,528.00		
Father Name	:			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35028							
E.S.I. A/C No.	: 2014413142							
Loan Balance	: NIL							
OT Hrs/Days	: 4.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201513050							
UAN No	: 100091484255							
				Total	9,480.00	**12,300.00**	**Gross Deduction**	**1,294.00**
							Net Pay	11,006.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041831			Basic	24,150.00	24,150.00	Provident Fund (Employee)	2,898.00
Old Employee Id	: D26613			HRA	10,415.00	10,415.00	Income Tax	1,545.00
Employee Name	: ANIL CHOUDHARY			Transport Allowance	800.00	800.00	Group Insurance Premium	578.00
Father Name	: Col.Balbir Singh			PPA	4,000.00	4,000.00		
Designation	: DGM - Operations			Overtime		14,434.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37102							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 5.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701503930							
UAN No	: 100083584834							
				Total	39,365.00	**53,799.00**	**Gross Deduction**	**5,021.00**
							Net Pay	48,778.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047542			Basic	9,048.00	9,048.00	ESI (Employee)	169.00
Old Employee Id	: D19699			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: DEVENDER KUMAR			Overtime		316.00		
Father Name	: DHANDU RAM			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38326							
E.S.I. A/C No.	: 2014878404							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506410							
UAN No	: 100133966888							
				Total	9,480.00	**10,088.00**	**Gross Deduction**	**1,255.00**
							Net Pay	8,833.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G051258			Basic	9,048.00	7,238.00	ESI (Employee)	137.00
Old Employee Id	: D19706			Washing Allowance	432.00	346.00	Provident Fund (Employee)	869.00
Employee Name	: PRAVINDER .			Overtime		316.00		
Father Name	: RAM AVTAR			Advanced Earned Bonus		234.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38986							
E.S.I. A/C No.	: 2014956410							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301532403							
UAN No	: 100279944913							
				Total	9,480.00	**8,134.00**	**Gross Deduction**	**1,006.00**
							Net Pay	7,128.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G057469			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19713			Washing Allowance	432.00	432.00	ESI (Employee)	169.00
Employee Name	: OM PRAKASH SHARMA			Overtime		316.00		
Father Name	: RAM PRAKASH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39963							
E.S.I. A/C No.	: 2015137175							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506400							
UAN No	: 100260949269							
				Total	9,480.00	**10,088.00**	**Gross Deduction**	**1,255.00**
							Net Pay	8,833.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060544			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19712			Washing Allowance	432.00	432.00	ESI (Employee)	197.00
Employee Name	: BALWANT .			Overtime		1,896.00		
Father Name	: BABU LAL			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40309							
E.S.I. A/C No.	: 2015198173							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506402							
UAN No	: 100004819977							
				Total	9,480.00	**11,668.00**	**Gross Deduction**	**1,283.00**
							Net Pay	10,385.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060545			Basic	9,048.00	9,048.00	ESI (Employee)	203.00
Old Employee Id	: D19715			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: PAWAN .			Overtime		2,212.00		
Father Name	: RAJPAL			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40339							
E.S.I. A/C No.	: 2015198338							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401514081							
UAN No	: 100045810169							
				Total	9,480.00	**11,984.00**	**Gross Deduction**	**1,289.00**
							Net Pay	10,695.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063873			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19720			Washing Allowance	432.00	432.00	ESI (Employee)	197.00
Employee Name	: MAHER SINGH			Overtime		1,896.00		
Father Name	: SATPAL SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40851							
E.S.I. A/C No.	: 2015291647							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506401							
UAN No	: 100053879719							
				Total	9,480.00	**11,668.00**	**Gross Deduction**	**1,283.00**
							Net Pay	10,385.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075603			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19724			Washing Allowance	432.00	432.00	ESI (Employee)	192.00
Employee Name	: KALI CHARAN			Overtime		1,580.00		
Father Name	: BHIKAM SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42217							
E.S.I. A/C No.	: 2015495700							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401510841							
UAN No	: 100504824261							
				Total	9,480.00	**11,352.00**	**Gross Deduction**	**1,278.00**
							Net Pay	10,074.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076003			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19725			Washing Allowance	432.00	432.00	ESI (Employee)	181.00
Employee Name	: PRABHU DAYAL			Overtime		948.00		
Father Name	: BALBIR SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42218							
E.S.I. A/C No.	: 2015495677							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401512727							
UAN No	: 100504773238							
				Total	9,480.00	**10,720.00**	**Gross Deduction**	**1,267.00**
							Net Pay	9,453.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076004			Basic	9,048.00	9,048.00	ESI (Employee)	197.00
Old Employee Id	: D19726			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: AJIT SINGH			Overtime		1,896.00		
Father Name	: SHYAMVIR SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42219							
E.S.I. A/C No.	: 2015495681							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401512728							
UAN No	: 100506174048							
				Total	9,480.00	**11,668.00**	**Gross Deduction**	**1,283.00**
							Net Pay	10,385.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088891			Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id	: D19732			Washing Allowance	432.00	317.00	ESI (Employee)	131.00
Employee Name	: VIPIN KUMAR			Overtime		632.00		
Father Name	: RAJENDRA SINGH			Advanced Earned Bonus		214.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43650							
E.S.I. A/C No.	: 2015719334							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 915010027748158							
UAN No	: 100505781029							
				Total	9,480.00	**7,798.00**	**Gross Deduction**	**927.00**
							Net Pay	6,871.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092838			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D19733			Washing Allowance	432.00	432.00	ESI (Employee)	186.00
Employee Name	: AAKASH TANWAR			Overtime		1,264.00		
Father Name	: PRAHLAD SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44062							
E.S.I. A/C No.	: 2015794858							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 915010030607482							
UAN No	: 100529242778							
				Total	9,480.00	**11,036.00**	**Gross Deduction**	**1,272.00**
							Net Pay	9,764.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092839			Basic	9,048.00	9,048.00	ESI (Employee)	192.00
Old Employee Id	: D19734			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANTOSH .			Overtime		1,580.00		
Father Name	: AMAR SINGH			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44139							
E.S.I. A/C No.	: 2013854672							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701550623							
UAN No	: 100528622081							
				Total	9,480.00	**11,352.00**	**Gross Deduction**	**1,278.00**
							Net Pay	10,074.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094402			Basic	9,048.00	9,048.00	ESI (Employee)	186.00
Old Employee Id	: D19735			Washing Allowance	432.00	432.00	Provident Fund (Employee)	1,086.00
Employee Name	: VINOD KUMAR			Overtime		1,264.00		
Father Name	:			Advanced Earned Bonus		292.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44254							
E.S.I. A/C No.	: 2015818827							
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					
NFH Days	: 0.00							
Bank Name	: AXIS BANK							
Bank Account No	: 915010038554089							
UAN No	:							
				Total	9,480.00	**11,036.00**	**Gross Deduction**	**1,272.00**
							Net Pay	9,764.00

Deployed At : TRUCK DOCK, TERMINAL-1/2 IGI AIRPORT NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000543			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D09071			Overtime		6,141.00	Loan & Advance	772.00
Employee Name	: Ashok Kumar						ESI (Employee)	266.00
Father Name	: KASHI NATH SINGH							
Designation	: Security Marshal							
Department	: Operations							
P.F. A/C No.	: DL/22524/15995							
E.S.I. A/C No.	: 2007202619							
Loan Balance	: NIL							
OT Hrs/Days	: 17.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511980							
UAN No	: 100093249685							
				Total	9,048.00	**15,189.00**	**Gross Deduction**	**2,124.00**
							Net Pay	13,065.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., LEE MERIDIAN HOTEL C.P

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001332			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D11065			Overtime		2,591.00	Loan & Advance	772.00
Employee Name	: Nisha Mishra						ESI (Employee)	194.00
Father Name	: UMESH MISHRA							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19241							
E.S.I. A/C No.	: 2012437564							
Loan Balance	: NIL							
OT Hrs/Days	: 7.88	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 010104000238762							
UAN No	: 100256866031							
				Total	9,048.00	**11,036.00**	**Gross Deduction**	**1,979.00**
							Net Pay	9,057.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., LEE MERIDIAN HOTEL C.P

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005579			Basic	9,048.00	7,540.00	ESI (Employee)	196.00
Old Employee Id	: D15905			Overtime		3,619.00	Provident Fund (Employee)	905.00
Employee Name	: Avinash Shukla Choudhary						Loan & Advance	772.00
Father Name	: CHANDRIKA PRASAD SHUKLA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25298							
E.S.I. A/C No.	: 2013577863							
Loan Balance	: NIL							
OT Hrs/Days	: 11.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401509296							
UAN No	: 100096589404							
				Total	9,048.00	**11,159.00**	**Gross Deduction**	**1,873.00**
							Net Pay	9,286.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., LEE MERIDIAN HOTEL C.P

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000474			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D08914			Overtime		2,632.00	ESI (Employee)	194.00
Employee Name	: Sunita Singh							
Father Name	: TEJ PARTAP SINGH							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/15677							
E.S.I. A/C No.	: 2006086905							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526739							
UAN No	: 100371579725							
				Total	9,048.00	**11,077.00**	**Gross Deduction**	**1,207.00**
							Net Pay	9,870.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001007			Basic	9,048.00	6,334.00	Loan & Advance	441.00
Old Employee Id	: D10532			Overtime		1,192.00	Provident Fund (Employee)	760.00
Employee Name	: Varun Jha Kumar						ESI (Employee)	132.00
Father Name	: MADHU KANT JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/18251							
E.S.I. A/C No.	: 2012344087							
Loan Balance	: NIL							
OT Hrs/Days	: 3.63	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401553298							
UAN No	: 100400521825							
				Total	9,048.00	**7,526.00**	**Gross Deduction**	**1,333.00**
							Net Pay	6,193.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001397			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D11153			Overtime		2,632.00	Loan & Advance	441.00
Employee Name	: Sunil Kumar						ESI (Employee)	184.00
Father Name	: SURENDRA PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19494							
E.S.I. A/C No.	: 2012453911							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701509350							
UAN No	: 100369970348							
				Total	9,048.00	**10,474.00**	**Gross Deduction**	**1,566.00**
							Net Pay	8,908.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003244			Basic	9,048.00	9,048.00	ESI (Employee)	263.00
Old Employee Id	: D13575			HRA	767.00	767.00	Provident Fund (Employee)	1,086.00
Employee Name	: Jagannath Yadav			Washing Allowance	274.00	274.00	Loan & Advance	184.00
Father Name	: SIYAMBAR YADAV			Overtime		5,209.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22473							
E.S.I. A/C No.	: 2005850520							
Loan Balance	: NIL							
OT Hrs/Days	: 8.75	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: IDBI BANK							
Bank Account No	: 901104000139977							
UAN No	: 100170109336							
				Total	10,089.00	**15,298.00**	**Gross Deduction**	**1,533.00**
							Net Pay	13,765.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003382			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D13621			Overtime		3,495.00	Loan & Advance	441.00
Employee Name	: Amarita Anand						ESI (Employee)	199.00
Father Name	: RAJDEO PRASAD SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22601							
E.S.I. A/C No.	: 2013240684							
Loan Balance	: NIL							
OT Hrs/Days	: 10.63	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505903							
UAN No	: 100079148997							
				Total	9,048.00	**11,337.00**	**Gross Deduction**	**1,581.00**
							Net Pay	9,756.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003383			Basic	9,048.00	8,445.00	ESI (Employee)	203.00
Old Employee Id	: D13629			Overtime		3,125.00	Loan & Advance	184.00
Employee Name	: Rajesh Pandey Kumar						Provident Fund (Employee)	1,013.00
Father Name	: BRAJ RAJ PANDEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22602							
E.S.I. A/C No.	: 2013241153							
Loan Balance	: NIL							
OT Hrs/Days	: 9.50	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502468							
UAN No	: 100296465992							
				Total	9,048.00	**11,570.00**	**Gross Deduction**	**1,400.00**
							Net Pay	10,170.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007305			Basic	9,048.00	2,714.00	ESI (Employee)	65.00
Old Employee Id	: D16790			Overtime		987.00	Provident Fund (Employee)	326.00
Employee Name	: Sushil Singh Kumar							
Father Name	: RAM NARESH SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27846							
E.S.I. A/C No.	: 2013675330							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514020							
UAN No	: 100376170173							
				Total	9,048.00	**3,701.00**	**Gross Deduction**	**391.00**
							Net Pay	3,310.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010546			Basic	9,048.00	7,842.00	ESI (Employee)	237.00
Old Employee Id	: D21195			HRA	115.00	100.00	Provident Fund (Employee)	941.00
Employee Name	: Dheeraj Rai Kumar			Washing Allowance	42.00	36.00	Loan & Advance	441.00
Father Name	: MAHESHWAR RAI			Overtime		5,551.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30454							
E.S.I. A/C No.	: 2013862114							
Loan Balance	: NIL							
OT Hrs/Days	: 15.63	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201508921							
UAN No	: 100136706079							
				Total	9,205.00	**13,529.00**	**Gross Deduction**	**1,619.00**
							Net Pay	11,910.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G011339			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D24202			Overtime		2,591.00	ESI (Employee)	194.00
Employee Name	: Jiya							
Father Name	: JUEL							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30615							
E.S.I. A/C No.	: 2013911596							
Loan Balance	: NIL							
OT Hrs/Days	: 7.88	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201513508							
UAN No	: 100177496602							
				Total	9,048.00	**11,036.00**	**Gross Deduction**	**1,207.00**
							Net Pay	9,829.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G013105			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D24423			Overtime		2,385.00	ESI (Employee)	179.00
Employee Name	: Kalpana Devi							
Father Name	: RAM SAGAR SINGH							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31328							
E.S.I. A/C No.	: 2013960089							
Loan Balance	: NIL							
OT Hrs/Days	: 7.25	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201508924							
UAN No	: 100186447958							
				Total	9,048.00	**10,227.00**	**Gross Deduction**	**1,120.00**
							Net Pay	9,107.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G026401			Basic	9,048.00	7,842.00	Loan & Advance	441.00
Old Employee Id	:			HRA	77.00	67.00	Provident Fund (Employee)	941.00
Employee Name	: RAMESHWAR .			Transport Allowance	66.00	57.00	ESI (Employee)	193.00
Father Name	: RAMAAGYA KUSHWAHA			Washing Allowance	37.00	32.00		
Designation	: Security Guard			Overtime		3,043.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34639							
E.S.I. A/C No.	: 2014358157							
Loan Balance	: NIL							
OT Hrs/Days	: 9.25	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072001509639							
UAN No	: 100305676532							
				Total	9,228.00	**11,041.00**	**Gross Deduction**	**1,575.00**
							Net Pay	9,466.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034368			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D26356			HRA	77.00	67.00	ESI (Employee)	185.00
Employee Name	: BABITA SINGH			Transport Allowance	66.00	57.00		
Father Name	: VIMAL KUMAR SINGH			Washing Allowance	37.00	32.00		
Designation	: Lady Security Guard			Overtime		2,591.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35760							
E.S.I. A/C No.	: 2014491302							
Loan Balance	: NIL							
OT Hrs/Days	: 7.88	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201510752							
UAN No	: 100104010572							
				Total	9,228.00	**10,589.00**	**Gross Deduction**	**1,126.00**
							Net Pay	9,463.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041923			Basic	9,048.00	7,842.00	ESI (Employee)	184.00
Old Employee Id	: D26809			Overtime		2,632.00	Loan & Advance	883.00
Employee Name	: RAMESH KUMAR SINGH						Provident Fund (Employee)	941.00
Father Name	: RAGHUBANSH PRASAD SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37390							
E.S.I. A/C No.	: 2014706111							
Loan Balance	: NIL							
OT Hrs/Days	: 8.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601516249							
UAN No	: 100304967051							
				Total	9,048.00	**10,474.00**	**Gross Deduction**	**2,008.00**
							Net Pay	8,466.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G042088			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D26825			Overtime		2,303.00	ESI (Employee)	189.00
Employee Name	: RANI DEVI							
Father Name	: RAJESH KUMAR							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37447							
E.S.I. A/C No.	: 2013161655							
Loan Balance	: NIL							
OT Hrs/Days	: 7.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 039601516282							
UAN No	: 100307365707							
				Total	9,048.00	**10,748.00**	**Gross Deduction**	**1,202.00**
							Net Pay	9,546.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G045728			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D27011			Overtime		3,002.00	ESI (Employee)	190.00
Employee Name	: PAWAN KUMAR							
Father Name	: ARJUN SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38057							
E.S.I. A/C No.	: 2012959200							
Loan Balance	: NIL							
OT Hrs/Days	: 9.13	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001502772							
UAN No	: 100270439256							
				Total	9,048.00	**10,844.00**	**Gross Deduction**	**1,131.00**
							Net Pay	9,713.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050208			Basic	9,048.00	8,746.00	ESI (Employee)	254.00
Old Employee Id	: D27350			Overtime		5,716.00	Provident Fund (Employee)	1,050.00
Employee Name	: KRISHAN PAL SINGH						Loan & Advance	441.00
Father Name	: LATURI SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38849							
E.S.I. A/C No.	: 2014955851							
Loan Balance	: NIL							
OT Hrs/Days	: 17.38	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 002901563796							
UAN No	: 100196038215							
				Total	9,048.00	**14,462.00**	**Gross Deduction**	**1,745.00**
							Net Pay	12,717.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063666			Basic	9,048.00	5,730.00	ESI (Employee)	162.00
Old Employee Id	: D28230			Overtime		3,495.00	Provident Fund (Employee)	688.00
Employee Name	: ARUP PATRA						Loan & Advance	257.00
Father Name	: SANJIB KUMAR PATRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40824							
E.S.I. A/C No.	: 2015261101							
Loan Balance	: NIL							
OT Hrs/Days	: 10.63	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401560437							
UAN No	: 100053126309							
				Total	9,048.00	**9,225.00**	**Gross Deduction**	**1,107.00**
							Net Pay	8,118.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065854			Basic	9,049.00	6,334.00	Provident Fund (Employee)	760.00
Old Employee Id	: D28340			HRA	47.00	33.00	Loan & Advance	257.00
Employee Name	: JAY PRAKASH SHARMA			Washing Allowance	17.00	12.00	ESI (Employee)	175.00
Father Name	: KANHAIYA LAL SHARMA			Overtime		3,632.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41089							
E.S.I. A/C No.	: 2015333068							
Loan Balance	: NIL							
OT Hrs/Days	: 10.63	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517115							
UAN No	: 100023948524							
				Total	9,113.00	**10,011.00**	**Gross Deduction**	**1,192.00**
							Net Pay	8,819.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G067520			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D28511			Overtime		2,714.00	ESI (Employee)	196.00
Employee Name	: RINKU TIWARI							
Father Name	: SACHIDANAND OJHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41383							
E.S.I. A/C No.	: 2015366225							
Loan Balance	: NIL							
OT Hrs/Days	: 8.25	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101516494							
UAN No	: 100485156322							
				Total	9,048.00	**11,159.00**	**Gross Deduction**	**1,209.00**
							Net Pay	9,950.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G075592			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28770			HRA	1,933.00	1,933.00	ESI (Employee)	232.00
Employee Name	: PREMAL KUMARI			Transport Allowance	1,643.00	1,643.00		
Father Name	: RAM EKBAL			Washing Allowance	941.00	941.00		
Designation	: Lady Security Guard			Arrear OT (Earning)		8.00		
Department	: Operations			Overtime		581.00		
P.F. A/C No.	: DL/22524/42270							
E.S.I. A/C No.	: 2015495756							
Loan Balance	: NIL							
OT Hrs/Days	: 0.88	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501520820							
UAN No	: 100505872252							
				Total	13,565.00	**14,154.00**	**Gross Deduction**	**1,318.00**
							Net Pay	12,836.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077497			Basic	9,048.00	5,730.00	ESI (Employee)	129.00
Old Employee Id	: D28893			Overtime		1,604.00	Provident Fund (Employee)	688.00
Employee Name	: BINNI SINGH							
Father Name	: PARKASH SINGH							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42600							
E.S.I. A/C No.	: 2015528794							
Loan Balance	: NIL							
OT Hrs/Days	: 4.88	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506324							
UAN No	: 100505706717							
				Total	9,048.00	**7,334.00**	**Gross Deduction**	**817.00**
							Net Pay	6,517.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080599			Basic	10,998.00	10,998.00	ESI (Employee)	308.00
Old Employee Id	: D28986			Overtime		6,584.00	Provident Fund (Employee)	1,320.00
Employee Name	: KRISHAN MOHAN SINGH						Loan & Advance	415.00
Father Name	: RAMA SHANKAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42852							
E.S.I. A/C No.	: 2015620575							
Loan Balance	: NIL							
OT Hrs/Days	: 16.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201510750							
UAN No	: 100512111539							
				Total	10,998.00	**17,582.00**	**Gross Deduction**	**2,043.00**
							Net Pay	15,539.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G081212			Basic	9,048.00	7,540.00	Loan & Advance	415.00
Old Employee Id	: D29005			Overtime		2,714.00	Provident Fund (Employee)	905.00
Employee Name	: DURGESH KUMAR PANDEY						ESI (Employee)	180.00
Father Name	: RAMAPYARE							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42909							
E.S.I. A/C No.	: 2015620611							
Loan Balance	: NIL							
OT Hrs/Days	: 8.25	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34347649448							
UAN No	: 100512117999							
				Total	9,048.00	**10,254.00**	**Gross Deduction**	**1,500.00**
							Net Pay	8,754.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G084485			Basic	9,048.00	1,206.00	ESI (Employee)	33.00
Old Employee Id	: D29247			Overtime		658.00	Loan & Advance	415.00
Employee Name	: RAJEEV TRIPATHI						Provident Fund (Employee)	145.00
Father Name	: VIDYARAM							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43295							
E.S.I. A/C No.	: 2015656014							
Loan Balance	: NIL							
OT Hrs/Days	: 2.00	ED Days	: NA					
Working Day	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514722							
UAN No	: 100512348353							
				Total	9,048.00	**1,864.00**	**Gross Deduction**	**593.00**
							Net Pay	1,271.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G086518			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D29438			Overtime		3,742.00	Loan & Advance	525.00
Employee Name	: RAJ KUMAR CHOUDHARY						ESI (Employee)	214.00
Father Name	: ABHINATH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43587							
E.S.I. A/C No.	: 2012112335							
Loan Balance	: NIL							
OT Hrs/Days	: 11.38	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701507022							
UAN No	: 100517163279							
				Total	9,048.00	**12,187.00**	**Gross Deduction**	**1,752.00**
							Net Pay	10,435.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089572			Basic	9,048.00	3,318.00	Provident Fund (Employee)	398.00
Old Employee Id	: D29583			Overtime		1,275.00	ESI (Employee)	81.00
Employee Name	: SUBHASH CHAND							
Father Name	: BHIKSHA RAM							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43887							
E.S.I. A/C No.	: 2015759285							
Loan Balance	: NIL							
OT Hrs/Days	: 3.88	ED Days	: NA					
Working Day	: 10.00	Woff	: 1.00					
Paid Days	: 11.00	LOP	: 19.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519091							
UAN No	: 100511599665							
				Total	9,048.00	**4,593.00**	**Gross Deduction**	**479.00**
							Net Pay	4,114.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094645			Basic	9,048.00	1,508.00	ESI (Employee)	33.00
Old Employee Id	: D29823			Overtime		370.00	Provident Fund (Employee)	181.00
Employee Name	: ANITA .						Miscellaneous Dedn - 1	500.00
Father Name	: BACCHAN							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 1.13	ED Days	: NA					
Working Day	: 5.00	Woff	: 0.00					
Paid Days	: 5.00	LOP	: 25.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	9,048.00	**1,878.00**	**Gross Deduction**	**714.00**
							Net Pay	1,164.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095870			Basic	9,048.00	3,619.00	Benovalent Fund	25.00
Old Employee Id	: D29870			Overtime		247.00	Registration Fee Dedn	250.00
Employee Name	: NAVNIT KUMAR						ESI (Employee)	68.00
Father Name	: MANIBHUSHAN SINGH						Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	434.00
Department	: Operations						Loan & Advance	657.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.75	ED Days	: NA					
Working Day	: 11.00	Woff	: 1.00					
Paid Days	: 12.00	LOP	: 18.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	9,048.00	**3,866.00**	**Gross Deduction**	**1,934.00**
							Net Pay	1,932.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., NEHRU PLACE NEW DELHI

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000008			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D05167			Overtime		4,688.00	Loan & Advance	445.00
Employee Name	: Bijay Kumar						ESI (Employee)	236.00
Father Name	: RAJO SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/11371							
E.S.I. A/C No.	: 2007112281							
Loan Balance	: NIL							
OT Hrs/Days	: 14.25	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 036401502048							
UAN No	: 100113961052							
				Total	9,048.00	**13,434.00**	**Gross Deduction**	**1,731.00**
							Net Pay	11,703.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G036451			Basic	9,048.00	8,746.00	Loan & Advance	445.00
Old Employee Id	: D26526			Overtime		5,017.00	Provident Fund (Employee)	1,050.00
Employee Name	: MANOJ KUMAR						ESI (Employee)	241.00
Father Name	: GANGA PRASAD ROY							
Designation	: Supervisor General							
Department	: Operations							
P.F. A/C No.	: DL/22524/36354							
E.S.I. A/C No.	: 2014573347							
Loan Balance	: NIL							
OT Hrs/Days	: 15.25	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901502706							
UAN No	: 100221081321							
				Total	9,048.00	**13,763.00**	**Gross Deduction**	**1,736.00**
							Net Pay	12,027.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080603			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D28989			Overtime		987.00	ESI (Employee)	144.00
Employee Name	: SUNITA .							
Father Name	: RAJENDER CHOUHAN							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42832							
E.S.I. A/C No.	: 2015597081							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: STATE BANK OF INDIA							
Bank Account No	: 34096511411							
UAN No	: 100512077410							
				Total	9,048.00	**8,225.00**	**Gross Deduction**	**1,013.00**
							Net Pay	7,212.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083583			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D29208			Overtime		1,357.00	ESI (Employee)	151.00
Employee Name	: POOJA VERMA							
Father Name	: DINESH KUMAR							
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43165							
E.S.I. A/C No.	: 2015655416							
Loan Balance	: NIL							
OT Hrs/Days	: 4.13	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 114401512539							
UAN No	: 100511673465							
				Total	9,048.00	**8,595.00**	**Gross Deduction**	**1,020.00**
							Net Pay	7,575.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083596			Basic	9,048.00	9,048.00	ESI (Employee)	210.00
Old Employee Id	: D29220			Overtime		2,933.00	Provident Fund (Employee)	1,086.00
Employee Name	: PRIYABRAT .						Loan & Advance	375.00
Father Name	: NIRANJAN KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43261							
E.S.I. A/C No.	: 2015655898							
Loan Balance	: NIL							
OT Hrs/Days	: 8.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503254							
UAN No	: 100512000974							
				Total	9,048.00	**11,981.00**	**Gross Deduction**	**1,671.00**
							Net Pay	10,310.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091833			Basic	9,048.00	6,635.00	ESI (Employee)	181.00
Old Employee Id	: D29736			Overtime		3,660.00	Provident Fund (Employee)	796.00
Employee Name	: MANISH KUMAR RANJAN							
Father Name	: GUNESHWAR PODDAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44224							
E.S.I. A/C No.	: 2014841949							
Loan Balance	: NIL							
OT Hrs/Days	: 11.13	ED Days	: NA					
Working Day	: 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name	: UNION BANK OF INDIA							
Bank Account No	: 493702010009599							
UAN No	:							
				Total	9,048.00	**10,295.00**	**Gross Deduction**	**977.00**
							Net Pay	9,318.00

Deployed At : VFS GLOBAL SERVICES PVT. LTD., Southern Park Building,

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G028133			Basic	8,086.00	8,086.00	Loan & Advance	772.00
Old Employee Id	:			DA	650.00	650.00	Provident Fund (Employee)	1,048.00
Employee Name	: SHIV SHANKAR SINGH			HRA	1,000.00	1,000.00	ESI (Employee)	193.00
Father Name	: NAGENDER PRASAD SINGH			Washing Allowance	627.00	627.00		
Designation	: Security Guard			Overtime		1,244.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35034							
E.S.I. A/C No.	: 2012768502							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401554175							
UAN No	: 100351734235							
				Total	10,363.00	**11,607.00**	**Gross Deduction**	**2,013.00**
							Net Pay	9,594.00

Deployed At : VIKAS SINGH, B-50 DEFENCE COLONY,NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008292			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D20361			HRA	1,500.00	1,500.00	Loan & Advance	772.00
Employee Name	: Amresh Mishra			Washing Allowance	500.00	500.00	ESI (Employee)	176.00
Father Name	: BHOLA MISHRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28854							
E.S.I. A/C No.	: 2013710567							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525472							
UAN No	: 100081613559							
				Total	10,554.00	**10,554.00**	**Gross Deduction**	**1,974.00**
							Net Pay	8,580.00

Deployed At : VIKAS PUBLISHING HOUSE PVT. LTD., 576, Masjid Road

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000365			Basic	6,656.00	6,656.00	ESI (Employee)	186.00
Old Employee Id	: D08489			HRA	2,000.00	2,000.00	Provident Fund (Employee)	799.00
Employee Name	: Rama Kant Singh			Transport Allowance	728.00	728.00		
Father Name	: AKSHEWAR SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,198.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/15077							
E.S.I. A/C No.	: 2007177779							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531547							
UAN No	: 100302546752							
				Total	9,984.00	**11,182.00**	**Gross Deduction**	**985.00**
							Net Pay	10,197.00

Deployed At : VIKAS PUBLISHING HOUSE PVT. LTD., M74,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G022859			Basic	6,656.00	6,656.00	Provident Fund (Employee)	799.00
Old Employee Id	: D25118			HRA	2,000.00	2,000.00	ESI (Employee)	186.00
Employee Name	: Asha Ram			Transport Allowance	728.00	728.00		
Father Name	: BASU DEV			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,198.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32994							
E.S.I. A/C No.	: 2012525979							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072001509803							
UAN No	: 100092274771							
				Total	9,984.00	**11,182.00**	**Gross Deduction**	**985.00**
							Net Pay	10,197.00

Deployed At : VIKAS PUBLISHING HOUSE PVT. LTD., M74,

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041166			Basic	8,554.00	8,554.00	Provident Fund (Employee)	1,026.00
Old Employee Id	: D26782			HRA	2,100.00	2,100.00	ESI (Employee)	243.00
Employee Name	: NAWAL KISHORE ROY			Transport Allowance	1,477.00	1,477.00		
Father Name	: PARMESHWAR ROY			Washing Allowance	700.00	700.00		
Designation	: Security Guard			Overtime		1,711.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/37250							
E.S.I. A/C No.	: 6712612981							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 164001504221							
UAN No	: 100253182115							
				Total	12,831.00	**14,542.00**	**Gross Deduction**	**1,269.00**
							Net Pay	13,273.00

Deployed At : VINAYAKA FINLEASE PRIVATE LIMITED, PLOT NO. 73,GROUND FLOOR

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024926			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25824			HRA	2,500.00	2,500.00	Loan & Advance	1,100.00
Employee Name	: AMIT KUMAR JHA			Transport Allowance	431.00	431.00	ESI (Employee)	256.00
Father Name	: LALIT NARAYAN JHA			PPA	800.00	800.00		
Designation	: Security Guard			Washing Allowance	793.00	793.00		
Department	: Operations			Overtime		1,810.00		
P.F. A/C No.	: DL/22524/34570							
E.S.I. A/C No.	: 2014357821							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301532356							
UAN No	: 100080493604							
				Total	13,572.00	**15,382.00**	**Gross Deduction**	**2,442.00**
							Net Pay	12,940.00

Deployed At : VLS Capital, C-561, Defence Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032916			Basic	9,048.00	8,445.00	ESI (Employee)	209.00
Old Employee Id	: D26028			HRA	2,500.00	2,333.00	Provident Fund (Employee)	1,013.00
Employee Name	: SHAILENDER KUMAR			Transport Allowance	431.00	402.00		
Father Name	: RAH KUMAR PAL SINGH			PPA	800.00	747.00		
Designation	: Security Guard			Washing Allowance	793.00	740.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/35529							
E.S.I. A/C No.	: 2014456070							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201506909							
UAN No	: 100345852157							
				Total	13,572.00	**12,667.00**	**Gross Deduction**	**1,222.00**
							Net Pay	11,445.00

Deployed At : VLS Capital, C-561, Defence Colony

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000253			Basic	9,048.00	9,048.00	ESI (Employee)	208.00
Old Employee Id	: D07871			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Suresh Singh Kumar			Transport Allowance	500.00	500.00		
Father Name	: CHANDER BHAN SINGH			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,326.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/14314							
E.S.I. A/C No.	: 2007159990							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701551559							
UAN No	: 100374623661							
				Total	11,048.00	**12,374.00**	**Gross Deduction**	**1,294.00**
							Net Pay	11,080.00

Deployed At : VRV FOODS, E-108,SAINIK FARM

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G068358			Basic	9,048.00	9,048.00	ESI (Employee)	208.00
Old Employee Id	: D28550			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: KUMAR NATH JHA			Transport Allowance	500.00	500.00		
Father Name	: DIGAMBER JHA			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,326.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/41474							
E.S.I. A/C No.	: 2013570897							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401512480							
UAN No	: 100482812676							
				Total	11,048.00	**12,374.00**	**Gross Deduction**	**1,294.00**
							Net Pay	11,080.00

Deployed At : VRV FOODS, E-108,SAINIK FARM

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000379			Basic	9,048.00	9,048.00	ESI (Employee)	222.00
Old Employee Id	: D08539			HRA	1,200.00	1,200.00	Loan & Advance	772.00
Employee Name	: Ajay Singh Kumar			Transport Allowance	977.00	977.00	Provident Fund (Employee)	1,086.00
Father Name	: BISHUN SINGH			Washing Allowance	600.00	600.00		
Designation	: Security Guard			Overtime		1,419.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/15135							
E.S.I. A/C No.	: 2007179687							
Loan Balance	: NIL							
OT Hrs/Days	: 1.80	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301533448							
UAN No	: 100075631543							
				Total	11,825.00	**13,244.00**	**Gross Deduction**	**2,080.00**
							Net Pay	11,164.00

Deployed At : WILLIAMS GLOBAL ADVISORS PVT.LTD., C-415 DEFENCE COLONY DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000997			Basic	9,048.00	5,730.00	Provident Fund (Employee)	688.00
Old Employee Id	: D10504			HRA	1,000.00	633.00	Loan & Advance	25.00
Employee Name	: Ravinder Ojha Kumar			Washing Allowance	358.00	227.00	ESI (Employee)	112.00
Father Name	: RAM JEEWAN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/18206							
E.S.I. A/C No.	: 2012343888							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401505447							
UAN No	: 100311040858							
				Total	10,406.00	**6,590.00**	**Gross Deduction**	**825.00**
							Net Pay	5,765.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001304			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11036			HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name	: Sher Bahadur			Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name	: BONE BUDHA			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19198							
E.S.I. A/C No.	: 2012421958							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401119126							
UAN No	: 100350168143							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,293.00**
							Net Pay	9,460.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001394			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D11152			HRA	1,000.00	1,000.00	Loan & Advance	328.00
Employee Name	: Ashok Tiwari Kumar			Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name	: BIRENDRA TIWARI			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/19487							
E.S.I. A/C No.	: 2012451750							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525202							
UAN No	: 100094383820							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,602.00**
							Net Pay	9,498.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001624			Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id	: D11731			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Satya Pandey Dev			Washing Allowance	358.00	358.00		
Father Name	: INDRA DEV PANDEY			Overtime		1,041.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20014							
E.S.I. A/C No.	: 2012625187							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512711							
UAN No	: 100341829099							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**1,281.00**
							Net Pay	10,166.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001743			Basic	9,048.00	6,635.00	ESI (Employee)	129.00
Old Employee Id	: D11839			HRA	1,000.00	733.00	Provident Fund (Employee)	796.00
Employee Name	: Mithilesh Jha Kumar			Washing Allowance	358.00	263.00		
Father Name	: BHAGWAN DUTT JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20177							
E.S.I. A/C No.	: 2012696064							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401505450							
UAN No	: 100228369297							
				Total	10,406.00	**7,631.00**	**Gross Deduction**	**925.00**
							Net Pay	6,706.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002058			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25342			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Munendra Lal			Washing Allowance	358.00	358.00		
Father Name	: SATYA NARAYAN LAL			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33288							
E.S.I. A/C No.	: 2014217289							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514026							
UAN No	: 100238133264							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002089			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D12309			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Naresh Kumar			Washing Allowance	358.00	358.00		
Father Name	: PREM CHAND			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20903							
E.S.I. A/C No.	: 2012895557							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401554197							
UAN No	: 100251155004							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002218			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D12436			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Nirmal Dubey Kumar			Washing Allowance	358.00	358.00		
Father Name	: SHRINIWASH DUBEY			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21153							
E.S.I. A/C No.	: 2012959187							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512017							
UAN No	: 100256460316							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002390			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D12564			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Sanjay Kumar			Washing Allowance	358.00	358.00		
Father Name	: RAJNI KANT			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21391							
E.S.I. A/C No.	: 2012963231							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102301512921							
UAN No	: 100332732378							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002603			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12829			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: Jagvir Singh			Washing Allowance	358.00	358.00		
Father Name	: SHAURAJ SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21774							
E.S.I. A/C No.	: 2013024918							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 19.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501520805							
UAN No	: 100171033554							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004600			Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id	: D15145			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Manoj Singh			Washing Allowance	358.00	358.00		
Father Name	: JAY NARAYAN SINGH			Overtime		1,041.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24096							
E.S.I. A/C No.	: 2013346356							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526828							
UAN No	: 100221098456							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**1,281.00**
							Net Pay	10,166.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005125			Basic	10,998.00	10,998.00	ESI (Employee)	254.00
Old Employee Id	: D15520			HRA	1,491.00	1,491.00	Provident Fund (Employee)	1,320.00
Employee Name	: Jitendra Kumar			Transport Allowance	2,000.00	2,000.00		
Father Name	: BINDESHWAR PRASAD			Washing Allowance	500.00	500.00		
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/24767							
E.S.I. A/C No.	: 2013515588							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072201506950							
UAN No	: 100176701175							
				Total	14,989.00	**14,989.00**	**Gross Deduction**	**1,574.00**
							Net Pay	13,415.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005251			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D15611			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Sanjay Rao Kumar			Washing Allowance	358.00	358.00		
Father Name	: SHANKAR PRASAD			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24943							
E.S.I. A/C No.	: 2013538537							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505880							
UAN No	: 100333909952							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005792			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D15954			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Munna Pandey Kumar			Washing Allowance	358.00	358.00		
Father Name	: PASHUPATI NATH PANDEY			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25617							
E.S.I. A/C No.	: 2013581558							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501520798							
UAN No	: 100238579613							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006538			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D16316			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Abhay Singh Kumar			Washing Allowance	358.00	358.00		
Father Name	: BASU DEV SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/26830							
E.S.I. A/C No.	: 2013647543							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113901501750							
UAN No	: 100072448530							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006796			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D16589			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Gyanendra Kumar			Washing Allowance	358.00	358.00		
Father Name	: NARENDER PAL SINGH			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27160							
E.S.I. A/C No.	: 2013671293							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514662							
UAN No	: 100158236116							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007117			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D16800			HRA	3,900.00	3,900.00		
Employee Name	: Ranjeet Singh			Washing Allowance	646.00	646.00		
Father Name	: RAM BILAS SINGH							
Designation	: Security Supervisor							
Department	: Operations							
P.F. A/C No.	: DL/22524/27585							
E.S.I. A/C No.	: 2007380636							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901525357							
UAN No	: 100307740641							
				Total	19,046.00	**19,046.00**	**Gross Deduction**	**1,740.00**
							Net Pay	17,306.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007657			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20131			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: Singar Singh Kumar			Washing Allowance	358.00	358.00		
Father Name	: RAM PARVESH SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28250							
E.S.I. A/C No.	: 2012695545							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401558448							
UAN No	: 100356665021							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009086			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25614			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: RANJEET SINGH			Washing Allowance	358.00	358.00		
Father Name	: BALDI SINGH			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33999							
E.S.I. A/C No.	: 2014293045							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504367							
UAN No	: 100307919022							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009220			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20831			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Binod Sharma Kumar			Washing Allowance	358.00	358.00		
Father Name	: PRABHUNATH SHARMA			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29933							
E.S.I. A/C No.	: 2013786698							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 103701505969							
UAN No	: 100115302153							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009525			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20916			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Shashindra Kumar			Washing Allowance	358.00	358.00		
Father Name	: SAUKHI SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29917							
E.S.I. A/C No.	: 2013390798							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525260							
UAN No	: 100349379602							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009528			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D20919			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Raj Siddqui			Washing Allowance	358.00	358.00		
Father Name	: SALIM SIDDQUI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29918							
E.S.I. A/C No.	: 2013819557							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525253							
UAN No	: 100291866028							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009529			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D20920			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: Sunil Giri Kumar			Washing Allowance	358.00	358.00		
Father Name	: BHUPENDRA GIRI			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/29882							
E.S.I. A/C No.	: 2013819580							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504357							
UAN No	: 100370212298							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009637			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D20976			HRA	3,900.00	3,900.00		
Employee Name	: Ramjee Tiwari			Washing Allowance	646.00	646.00		
Father Name	: KRISHNA TIWARI							
Designation	: Security Officer							
Department	: Operations							
P.F. A/C No.	: DL/22524/34404							
E.S.I. A/C No.	: 2013828999							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511793							
UAN No	: 100518460238							
				Total	19,046.00	**19,046.00**	**Gross Deduction**	**1,740.00**
							Net Pay	17,306.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009948			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D21044			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: Shiv Singh Ji			Washing Allowance	358.00	358.00		
Father Name	: GANGA DEV SINGH			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30283							
E.S.I. A/C No.	: 2013834423							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601509928							
UAN No	: 100351768908							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010232			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D21110			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Narendra Bhadouria Singh			Washing Allowance	358.00	358.00		
Father Name	: RAM BABU SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30209							
E.S.I. A/C No.	: 2013852575							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901521390							
UAN No	: 100250754799							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G010753			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D24151			HRA	1,491.00	1,491.00	ESI (Employee)	263.00
Employee Name	: Ajay Singh Kumar			Transport Allowance	2,000.00	2,000.00		
Father Name	: KAPIL DEO SINGH			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		500.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/30520							
E.S.I. A/C No.	: 2013884239							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 19.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401504750							
UAN No	: 100075631536							
				Total	14,989.00	**15,489.00**	**Gross Deduction**	**1,583.00**
							Net Pay	13,906.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G012884			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D25476			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Balmiki Mishra			Washing Allowance	358.00	358.00		
Father Name	: DWARIKA MISHRA			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33598							
E.S.I. A/C No.	: 2014250710							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525791							
UAN No	: 100106889565							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G013321			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D24461			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Kalikant Singh			Washing Allowance	358.00	358.00		
Father Name	: HRIDAY NARAYAN SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31254							
E.S.I. A/C No.	: 2012421903							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525231							
UAN No	: 100186246865							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014079			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12791			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: Jawahir Sonar			Washing Allowance	358.00	358.00		
Father Name	: RAM SONAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21745							
E.S.I. A/C No.	: 2013024926							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514022							
UAN No	: 100173500471							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014090			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D24628			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Basu Dev Chauhan			Washing Allowance	358.00	358.00		
Father Name	: RAM CHARAN CHAUHAN			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/31740							
E.S.I. A/C No.	: 2014000426							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512460							
UAN No	: 100108831972							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014094			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D16370			HRA	1,000.00	967.00	ESI (Employee)	170.00
Employee Name	: Hukum Singh			Washing Allowance	358.00	346.00		
Father Name	: MANGAL SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/26807							
E.S.I. A/C No.	: 2013690800							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401554198							
UAN No	: 100165433133							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**1,220.00**
							Net Pay	8,839.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G023439			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D25703			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: PRAVEEN KUMAR			Washing Allowance	358.00	358.00		
Father Name	: RAKESH KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34212							
E.S.I. A/C No.	: 2014316211							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504368							
UAN No	: 100279277843							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024891			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D25780			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: MOHAN KUMAR			Washing Allowance	358.00	358.00	Loan & Advance	25.00
Father Name	: RAJENDER KUMAR			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34577							
E.S.I. A/C No.	: 2014317270							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 19.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701507345							
UAN No	: 100229632775							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,293.00**
							Net Pay	9,460.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024894			Basic	9,048.00	8,746.00	ESI (Employee)	170.00
Old Employee Id	: D25784			HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name	: KAMTA PANDEY			Washing Allowance	358.00	346.00		
Father Name	: RAKESH KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34413							
E.S.I. A/C No.	: 2014317214							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 182001500486							
UAN No	: 100188330436							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**1,220.00**
							Net Pay	8,839.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G026391			Basic	9,113.00	9,113.00	Provident Fund (Employee)	1,094.00
Old Employee Id	:			HRA	1,017.00	1,017.00	ESI (Employee)	203.00
Employee Name	: CHITTARANJAN PATRA			Transport Allowance	67.00	67.00		
Father Name	: LAKSHMIDHAR PATRA			Washing Allowance	363.00	363.00		
Designation	: Security Guard			Overtime		1,387.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/34969							
E.S.I. A/C No.	: 2014389278							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501520819							
UAN No	: 100126270114							
				Total	10,560.00	**11,947.00**	**Gross Deduction**	**1,297.00**
							Net Pay	10,650.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G032794			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26070			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: NILESH KUMAR			Washing Allowance	358.00	358.00		
Father Name	: SHIV DHAN SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35659							
E.S.I. A/C No.	: 2213675471							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514024							
UAN No	: 100255389398							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G045787			Basic	9,048.00	9,048.00	Loan & Advance	25.00
Old Employee Id	: D27018			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: RAJESH KUMAR RAI			Washing Allowance	358.00	358.00	ESI (Employee)	176.00
Father Name	: MAHANTH RAI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38070							
E.S.I. A/C No.	: 2013122500							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601509930							
UAN No	: 100296167264							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,287.00**
							Net Pay	9,119.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046978			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D27088			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHANANJAY TIWARI			Washing Allowance	358.00	358.00		
Father Name	: RAM NARESH TIWARI			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38255							
E.S.I. A/C No.	: 2012029781							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901522088							
UAN No	: 100135020268							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047811			Basic	10,023.00	10,023.00	Provident Fund (Employee)	1,203.00
Old Employee Id	: D27168			HRA	1,246.00	1,246.00	ESI (Employee)	227.00
Employee Name	: RATNESH KUMAR SINGH			Transport Allowance	1,000.00	1,000.00		
Father Name	: UMASHANKAR SINGH			Washing Allowance	429.00	429.00		
Designation	: Security Guard			Overtime		694.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/38452							
E.S.I. A/C No.	: 2014879104							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201513512							
UAN No	: 100309562632							
				Total	12,698.00	**13,392.00**	**Gross Deduction**	**1,430.00**
							Net Pay	11,962.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G048309			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27204			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: BHUPENDER NATH			Washing Allowance	358.00	358.00		
Father Name	: UMA SHANKER TIWARI			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38540							
E.S.I. A/C No.	: 2014878906							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054701509500							
UAN No	: 100113157091							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049039			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27247			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: TEJ BAHADUR			Washing Allowance	358.00	358.00		
Father Name	: DHANKAN LAL			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38667							
E.S.I. A/C No.	: 2014921195							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401556667							
UAN No	: 100390081643							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049493			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27296			HRA	1,000.00	1,000.00	ESI (Employee)	195.00
Employee Name	: SANJEEV KUMAR			Washing Allowance	358.00	358.00		
Father Name	: AWADHESH SHARMA			Overtime		1,041.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38751							
E.S.I. A/C No.	: 2014921386							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022701512723							
UAN No	: 100334485012							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**1,281.00**
							Net Pay	10,166.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049650			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27303			HRA	633.00	633.00	ESI (Employee)	253.00
Employee Name	: AJAY KUMAR			Washing Allowance	421.00	421.00		
Father Name	: MADAN SINGH			Overtime		4,773.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38785							
E.S.I. A/C No.	: 1313896912							
Loan Balance	: NIL							
OT Hrs/Days	: 7.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401556837							
UAN No	: 100074763227							
				Total	10,102.00	**14,875.00**	**Gross Deduction**	**1,339.00**
							Net Pay	13,536.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049951			Basic	9,048.00	8,746.00	ESI (Employee)	170.00
Old Employee Id	: D27329			HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name	: NANAD LAL GUPTA			Washing Allowance	358.00	346.00		
Father Name	: SHEO DHAN GUPTA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38799							
E.S.I. A/C No.	: 1013625769							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401556666							
UAN No	: 100249076922							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**1,220.00**
							Net Pay	8,839.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050332			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D27372			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: MAHARAJ SINGH			Washing Allowance	358.00	358.00		
Father Name	: VIJAY KUMAR JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38912							
E.S.I. A/C No.	: 2014956143							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 19.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510280							
UAN No	: 100213421600							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G054584			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D27878			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY CHOUDHARY			Washing Allowance	358.00	358.00		
Father Name	: JAGDEEP CHAUDHARY			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39579							
E.S.I. A/C No.	: 2015072720							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 19.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901522565							
UAN No	: 100332720320							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061111			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28113			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: MD. IMTIYAJ			Washing Allowance	358.00	358.00		
Father Name	: MD MUMTAZ			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40533							
E.S.I. A/C No.	: 2015231120							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901525600							
UAN No	: 100033036093							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G061907			Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id	: D28138			HRA	1,000.00	767.00	Loan & Advance	25.00
Employee Name	: RISHYANT SINGH			Washing Allowance	358.00	274.00	ESI (Employee)	135.00
Father Name	: YATENDRA SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42629							
E.S.I. A/C No.	: 2015563385							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
PL Days	: 6.00	CL Days	: 1.00					
Bank Name	: ICICI BANK							
Bank Account No	: 003701555508							
UAN No	: 100512369442							
				Total	10,406.00	**7,978.00**	**Gross Deduction**	**992.00**
							Net Pay	6,986.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G063320			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28210			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: NITIN KUMAR			Washing Allowance	358.00	358.00		
Father Name	: INDRA KUMAR SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40804							
E.S.I. A/C No.	: 2007189073							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514637							
UAN No	: 100019698820							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066460			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28370			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: BRIJESH KUMAR RAI			Washing Allowance	358.00	358.00		
Father Name	: MAHANTH RAI			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41169							
E.S.I. A/C No.	: 2015333537							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 165001507547							
UAN No	: 100030846275							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G067517			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28508			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: RANA RAJ KUMAR			Washing Allowance	358.00	358.00		
Father Name	: NAGESHWAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41373							
E.S.I. A/C No.	: 2015366211							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505894							
UAN No	: 100484231583							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G073583			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D28710			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SOHRAB AHAMED			Washing Allowance	358.00	358.00		
Father Name	: MD SALIM			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42067							
E.S.I. A/C No.	: 2014573409							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 035101513762							
UAN No	: 100518810788							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074872			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28754			HRA	1,300.00	1,300.00	ESI (Employee)	295.00
Employee Name	: UPDESH KUMAR			Transport Allowance	400.00	400.00		
Father Name	: NANHE LAL			Washing Allowance	479.00	479.00		
Designation	: Security Guard			Overtime		6,073.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/42198							
E.S.I. A/C No.	: 2015467741							
Loan Balance	: NIL							
OT Hrs/Days	: 8.40	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201520206							
UAN No	: 100505581544							
				Total	11,227.00	**17,300.00**	**Gross Deduction**	**1,381.00**
							Net Pay	15,919.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G076681			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D28849			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SONU SIDHKI			Washing Allowance	358.00	358.00		
Father Name	: SUBHAN SIDHKI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42522							
E.S.I. A/C No.	: 2015528632							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629501513606							
UAN No	: 100506213380							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077179			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D28867			HRA	1,000.00	800.00	Loan & Advance	25.00
Employee Name	: HUKUM SINGH			Washing Allowance	358.00	286.00	ESI (Employee)	141.00
Father Name	: RAKESH KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42548							
E.S.I. A/C No.	: 2015528705							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503321							
UAN No	: 100505799944							
				Total	10,406.00	**8,324.00**	**Gross Deduction**	**1,035.00**
							Net Pay	7,289.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077495			Basic	9,048.00	4,826.00	ESI (Employee)	94.00
Old Employee Id	: D28891			HRA	1,000.00	533.00	Loan & Advance	25.00
Employee Name	: MANISH KUMAR			Washing Allowance	358.00	191.00	Provident Fund (Employee)	579.00
Father Name	: PARMODH SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42594							
E.S.I. A/C No.	: 2015528785							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506514							
UAN No	: 100505672502							
				Total	10,406.00	**5,550.00**	**Gross Deduction**	**698.00**
							Net Pay	4,852.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G080138			Basic	9,048.00	7,842.00	ESI (Employee)	153.00
Old Employee Id	: D28983			HRA	1,000.00	867.00	Provident Fund (Employee)	941.00
Employee Name	: GOVIND .			Washing Allowance	358.00	310.00		
Father Name	: HARVIR PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42834							
E.S.I. A/C No.	: 2015597086							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135101503010							
UAN No	: 100511739990							
				Total	10,406.00	**9,019.00**	**Gross Deduction**	**1,094.00**
							Net Pay	7,925.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083566			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D29191			HRA	1,000.00	867.00	ESI (Employee)	153.00
Employee Name	: UMRAY SINGH			Washing Allowance	358.00	310.00		
Father Name	: BADRI PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43113							
E.S.I. A/C No.	: 2013674207							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 031101515109							
UAN No	: 100511566108							
				Total	10,406.00	**9,019.00**	**Gross Deduction**	**1,094.00**
							Net Pay	7,925.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083592			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29216			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: SANJAY SINGH			Washing Allowance	358.00	358.00		
Father Name	: BAIJ NATH SINGH			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43205							
E.S.I. A/C No.	: 2015655847							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102301520988							
UAN No	: 100517400605							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085263			Basic	9,048.00	302.00	Provident Fund (Employee)	36.00
Old Employee Id	: D29333			HRA	1,000.00	33.00	ESI (Employee)	6.00
Employee Name	: ABHISHEK KUMAR DUBEY			Washing Allowance	358.00	12.00		
Father Name	: RAKESH KUMAR DUBEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43471							
E.S.I. A/C No.	: 2015685382							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 1.00	Woff	: 0.00					
Paid Days	: 1.00	LOP	: 29.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801533343							
UAN No	: 100519454206							
				Total	10,406.00	**347.00**	**Gross Deduction**	**42.00**
							Net Pay	305.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087805			Basic	9,048.00	8,746.00	Provident Fund (Employee)	1,050.00
Old Employee Id	: D29488			HRA	1,000.00	967.00	Loan & Advance	25.00
Employee Name	: MUKUND KUMAR SINGH			Washing Allowance	358.00	346.00	ESI (Employee)	170.00
Father Name	: ARUN KUMAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43676							
E.S.I. A/C No.	: 2015719416							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519088							
UAN No	: 100504708457							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**1,245.00**
							Net Pay	8,814.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087807			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29490			HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name	: BRAJESH KUMAR			Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name	: RAMSHRESTH THAKUR			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43677							
E.S.I. A/C No.	: 2015719424							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CORPORATION BANK							
Bank Account No	: 172400101002083							
UAN No	: 100505906188							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,293.00**
							Net Pay	9,460.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088771			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29546			HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name	: SATYENDRA SINGH			Washing Allowance	358.00	358.00	ESI (Employee)	182.00
Father Name	: MAIYADEEN			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43803							
E.S.I. A/C No.	: 2015720499							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504147							
UAN No	: 100505427978							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,293.00**
							Net Pay	9,460.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088773			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29548			HRA	1,000.00	1,000.00	Loan & Advance	25.00
Employee Name	: HARI OM			Washing Allowance	358.00	358.00	ESI (Employee)	176.00
Father Name	: DARSHAN LAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43792							
E.S.I. A/C No.	: 2015720472							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519179							
UAN No	: 100504924420							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,287.00**
							Net Pay	9,119.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088779			Basic	9,048.00	9,048.00	Loan & Advance	25.00
Old Employee Id	: D29554			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: JITENDRA SINGH			Washing Allowance	358.00	358.00	ESI (Employee)	176.00
Father Name	: HARISH CHANDRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43805							
E.S.I. A/C No.	: 2015720506							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519089							
UAN No	: 100505106731							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,287.00**
							Net Pay	9,119.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088784			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D29559			HRA	1,000.00	933.00	ESI (Employee)	165.00
Employee Name	: VIKASH KUMAR			Washing Allowance	358.00	334.00		
Father Name	: RAJ KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43816							
E.S.I. A/C No.	: 2015720516							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519092							
UAN No	: 100505758159							
				Total	10,406.00	**9,712.00**	**Gross Deduction**	**1,178.00**
							Net Pay	8,534.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088791			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29566			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: BASANT KUMAR VERMA			Washing Allowance	358.00	358.00		
Father Name	:							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43848							
E.S.I. A/C No.	: 2015746080							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519180							
UAN No	: 100511612755							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G088793			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29568			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: SONU THAKUR			Washing Allowance	358.00	358.00		
Father Name	:			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43849							
E.S.I. A/C No.	: 2015746079							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504146							
UAN No	: 100511635855							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089564			Basic	9,048.00	905.00	Provident Fund (Employee)	109.00
Old Employee Id	: D29577			HRA	1,000.00	100.00	ESI (Employee)	18.00
Employee Name	: ANAND .			Washing Allowance	358.00	36.00		
Father Name	: CHETI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43885							
E.S.I. A/C No.	: 2015746085							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 3.00	Woff	: 0.00					
Paid Days	: 3.00	LOP	: 27.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 182001505350							
UAN No	: 100511634788							
				Total	10,406.00	**1,041.00**	**Gross Deduction**	**127.00**
							Net Pay	914.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089573			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D29584			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: MANISH KUMAR SUKLA			Washing Allowance	358.00	358.00		
Father Name	: ATUL NATH SHUKLA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43888							
E.S.I. A/C No.	: 2015746091							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 3097000101660151							
UAN No	: 100511551612							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089586			Basic	9,049.00	5,128.00	Provident Fund (Employee)	615.00
Old Employee Id	: D29596			HRA	999.00	566.00	ESI (Employee)	100.00
Employee Name	: MD. TAAJ			Washing Allowance	358.00	203.00		
Father Name	: MD HAKIM							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43902							
E.S.I. A/C No.	: 2015746134							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 15.00	Woff	: 2.00					
Paid Days	: 17.00	LOP	: 13.00					
NFH Days	: 0.00							
Bank Name	: INDIAN BANK							
Bank Account No	: 6371512208							
UAN No	: 100511917501							
				Total	10,406.00	**5,897.00**	**Gross Deduction**	**715.00**
							Net Pay	5,182.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G089595			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D29603			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SURENDRA SAH			Washing Allowance	358.00	358.00		
Father Name	: SINHANSAN SAH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43903							
E.S.I. A/C No.	: 2015746093							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504770							
UAN No	: 100512259293							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090152			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D29609			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: ASHWANI TIWARI			Washing Allowance	358.00	358.00	Loan & Advance	25.00
Father Name	: HEERA LAL			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43940							
E.S.I. A/C No.	: 2015746140							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503022							
UAN No	: 100518093433							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,293.00**
							Net Pay	9,460.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090169			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D29625			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: VIVEK KUMAR			Washing Allowance	358.00	358.00		
Father Name	: SUNIL SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43984							
E.S.I. A/C No.	: 2015746179							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503333							
UAN No	: 100520318020							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090174			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D29629			HRA	1,000.00	800.00	ESI (Employee)	141.00
Employee Name	: AAKASH .			Washing Allowance	358.00	286.00		
Father Name	: RAJ KUMAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43986							
E.S.I. A/C No.	: 2015746181							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503256							
UAN No	: 100512068638							
				Total	10,406.00	**8,324.00**	**Gross Deduction**	**1,010.00**
							Net Pay	7,314.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090175			Basic	9,048.00	6,334.00	ESI (Employee)	124.00
Old Employee Id	: D29630			HRA	1,000.00	700.00	Provident Fund (Employee)	760.00
Employee Name	: GAURAV .			Washing Allowance	358.00	251.00		
Father Name	: JAGABIR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43987							
E.S.I. A/C No.	: 2015746185							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 18.00	Woff	: 3.00					
Paid Days	: 21.00	LOP	: 9.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901503255							
UAN No	: 100511755643							
				Total	10,406.00	**7,285.00**	**Gross Deduction**	**884.00**
							Net Pay	6,401.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091445			Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id	: D29702			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: DHARMENDRA KUMAR PANDEY			Washing Allowance	358.00	358.00	ESI (Employee)	188.00
Father Name	: JAMWANT PANDEY			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44117							
E.S.I. A/C No.	: 2015775110							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504125							
UAN No	: 100528920502							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,956.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091446			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D29703			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: VIJAY BHADUR			Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name	: DIP CHANDRA			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44118							
E.S.I. A/C No.	: 2015775106							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504126							
UAN No	: 100528810610							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,950.00**
							Net Pay	8,803.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091447			Basic	9,048.00	9,048.00	Loan & Advance	682.00
Old Employee Id	: D29704			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: PARAMVIR KUMAR BHARTIY			Washing Allowance	358.00	358.00	ESI (Employee)	195.00
Father Name	: GORI SHANKAR SINGH			Overtime		1,041.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44119							
E.S.I. A/C No.	: 2015777101							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504127							
UAN No	: 100528858249							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**1,963.00**
							Net Pay	9,484.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091743			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D29723			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: MD. IMRAN			Washing Allowance	358.00	358.00	Loan & Advance	470.00
Father Name	: IMAMUDDIN			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44138							
E.S.I. A/C No.	: 2015774421							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 184301504128							
UAN No	: 100528897985							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,744.00**
							Net Pay	9,356.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091750			Basic	9,048.00	7,238.00	ESI (Employee)	141.00
Old Employee Id	: D29730			HRA	1,000.00	800.00	Loan & Advance	657.00
Employee Name	: GOPAL KUMAR			Washing Allowance	358.00	286.00	Provident Fund (Employee)	869.00
Father Name	: SURESH PRASAD SAH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44162							
E.S.I. A/C No.	: 2015774577							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 21.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504769							
UAN No	: 100529552381							
				Total	10,406.00	**8,324.00**	**Gross Deduction**	**1,667.00**
							Net Pay	6,657.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091751			Basic	9,048.00	8,445.00	Provident Fund (Employee)	1,013.00
Old Employee Id	: D29731			HRA	1,000.00	933.00	Loan & Advance	657.00
Employee Name	: RAM PRAKASH			Washing Allowance	358.00	334.00	ESI (Employee)	165.00
Father Name	: LATE JOKHAN							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44163							
E.S.I. A/C No.	: 2015774582							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504093							
UAN No	: 100529025220							
				Total	10,406.00	**9,712.00**	**Gross Deduction**	**1,835.00**
							Net Pay	7,877.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091834			Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id	: D29737			HRA	1,000.00	867.00	Loan & Advance	657.00
Employee Name	: SENTU KUMAR			Washing Allowance	358.00	310.00	ESI (Employee)	153.00
Father Name	: UPENDER SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44166							
E.S.I. A/C No.	: 2015775142							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504759							
UAN No	: 100529589656							
				Total	10,406.00	**9,019.00**	**Gross Deduction**	**1,751.00**
							Net Pay	7,268.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092395			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D29750			HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name	: DINESH KUMAR TIWARI			Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name	: RAM BRIKSH TIWARI			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44194							
E.S.I. A/C No.	: 2012703648							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: HDFC BANK							
Bank Account No	: 02711140096632							
UAN No	: 100529303062							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,713.00**
							Net Pay	9,040.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094315			Basic	9,048.00	9,048.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29789			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: PREM RANJAN KUMAR			Washing Allowance	358.00	358.00	Loan & Advance	682.00
Father Name	:			Overtime		347.00	ESI (Employee)	182.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44280							
E.S.I. A/C No.	: 2015818851							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 602810310000926							
UAN No	:							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**2,450.00**
							Net Pay	8,303.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094320			Basic	9,048.00	9,048.00	ESI (Employee)	195.00
Old Employee Id	: D29794			HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name	: AJAY PASWAN			Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name	:			Overtime		1,041.00	Loan & Advance	525.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44288							
E.S.I. A/C No.	: 2015818885							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504091							
UAN No	:							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**2,306.00**
							Net Pay	9,141.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094324			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D29798			HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name	: MOHD. HALEEM			Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name	:						Loan & Advance	679.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44312							
E.S.I. A/C No.	: 2015818921							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504348							
UAN No	:							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**2,441.00**
							Net Pay	7,965.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094649			Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29827			HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name	: NANDAN MOUAR			Washing Allowance	358.00	346.00	Loan & Advance	598.00
Father Name	: SATYENDRA MOUAR						ESI (Employee)	170.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44352							
E.S.I. A/C No.	: 2015819212							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504092							
UAN No	:							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**2,318.00**
							Net Pay	7,741.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095837			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29835			HRA	1,000.00	1,000.00	Miscellaneous Dedn - 1	500.00
Employee Name	: DEV CHANDRA JHA			Washing Allowance	358.00	358.00	Loan & Advance	470.00
Father Name	: BADRI NARAYAN JHA			Overtime		347.00	Benovalent Fund	25.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						ESI (Employee)	182.00
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 1167622276							
UAN No	:							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**2,513.00**
							Net Pay	8,240.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095840			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D29840			HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name	: PASHUPATI RAI			Washing Allowance	358.00	358.00	Provident Fund (Employee)	1,086.00
Father Name	: DEENBANDHU RAI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 1755001700049081							
UAN No	:							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,707.00**
							Net Pay	8,699.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095857			Basic	9,048.00	5,730.00	Loan & Advance	675.00
Old Employee Id	: D29857			HRA	1,000.00	633.00	Provident Fund (Employee)	688.00
Employee Name	: MAHINDER SINGH			Washing Allowance	358.00	227.00	ESI (Employee)	112.00
Father Name	: SREE KANT						Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 17.00	Woff	: 2.00					
Paid Days	: 19.00	LOP	: 11.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,406.00	**6,590.00**	**Gross Deduction**	**1,750.00**
							Net Pay	4,840.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095866			Basic	9,048.00	4,826.00	Benovalent Fund	25.00
Old Employee Id	: D29866			HRA	1,000.00	533.00	Registration Fee Dedn	250.00
Employee Name	: HARUN RASHID			Washing Allowance	358.00	191.00	ESI (Employee)	94.00
Father Name	: ABUL HASIM SIDHIKI						Provident Fund (Employee)	579.00
Designation	: Security Guard						Miscellaneous Dedn - 1	500.00
Department	: Operations						Loan & Advance	682.00
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	: 14.00	Woff	: 2.00					
Paid Days	: 16.00	LOP	: 14.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,406.00	**5,550.00**	**Gross Deduction**	**2,130.00**
							Net Pay	3,420.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095867			Basic	9,048.00	4,222.00	Loan & Advance	473.00
Old Employee Id	: D29867			HRA	1,000.00	467.00	Miscellaneous Dedn - 1	500.00
Employee Name	: RAKESH SINGH TOMAR			Washing Allowance	358.00	167.00	Provident Fund (Employee)	507.00
Father Name	: RAJ BAHADUR SINGH						ESI (Employee)	83.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						Benovalent Fund	25.00
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	: 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	: 16.00					
NFH Days	: 0.00							
Bank Name	: PUNJAB NATIONAL BANK							
Bank Account No	: 2258000100110440							
UAN No	:							
				Total	10,406.00	**4,856.00**	**Gross Deduction**	**1,838.00**
							Net Pay	3,018.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095869			Basic	9,048.00	4,524.00	Loan & Advance	657.00
Old Employee Id	: D29869			HRA	1,000.00	500.00	Provident Fund (Employee)	543.00
Employee Name	: RAJESH KUMAR RAI			Washing Allowance	358.00	179.00	ESI (Employee)	88.00
Father Name	:						Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 13.00	Woff	: 2.00					
Paid Days	: 15.00	LOP	: 15.00					
NFH Days	: 0.00							
Bank Name	: BANK OF INDIA							
Bank Account No	: 603810100009604							
UAN No	:							
				Total	10,406.00	**5,203.00**	**Gross Deduction**	**1,563.00**
							Net Pay	3,640.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095871			Basic	9,048.00	4,222.00	Loan & Advance	445.00
Old Employee Id	: D29871			HRA	1,000.00	467.00	Provident Fund (Employee)	507.00
Employee Name	: RANDHIR KUMAR JHA			Washing Allowance	358.00	167.00	Miscellaneous Dedn - 1	500.00
Father Name	: HEM CHANDRA JHA						ESI (Employee)	83.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						Benovalent Fund	25.00
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	: 12.00	Woff	: 2.00					
Paid Days	: 14.00	LOP	: 16.00					
NFH Days	: 0.00							
Bank Name	: CANARA BANK							
Bank Account No	: 1445101031787							
UAN No	:							
				Total	10,406.00	**4,856.00**	**Gross Deduction**	**1,810.00**
							Net Pay	3,046.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G096497			Basic	9,048.00	2,714.00	ESI (Employee)	53.00
Old Employee Id	: D29894			HRA	1,000.00	300.00	Benovalent Fund	25.00
Employee Name	: OMPRAKASH KUMAR			Washing Allowance	358.00	107.00	Registration Fee Dedn	250.00
Father Name	: LAL SAHAB SINGH						Miscellaneous Dedn - 1	500.00
Designation	: Security Guard						Provident Fund (Employee)	326.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 8.00	Woff	: 1.00					
Paid Days	: 9.00	LOP	: 21.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901518586							
UAN No	:							
				Total	10,406.00	**3,121.00**	**Gross Deduction**	**1,154.00**
							Net Pay	1,967.00

Deployed At : WIPRO LTD., ESCORT JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001657			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D11785			HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name	: Ranu Trivedi Kumar			Transport Allowance	2,000.00	2,000.00		
Father Name	: MITHILESH TRIVEDI			Washing Allowance	500.00	500.00		
Designation	: Security Supervisor			Overtime		1,999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/20070							
E.S.I. A/C No.	: 2012669608							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512727							
UAN No	: 100308467177							
				Total	14,989.00	**16,988.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,379.00

Deployed At : WIPRO LTD., JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001736			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D11818			HRA	1,000.00	1,000.00	ESI (Employee)	219.00
Employee Name	: Ramjee Singh			Washing Allowance	358.00	358.00		
Father Name	: BIRJA SINGH			Overtime		2,428.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20166							
E.S.I. A/C No.	: 2012669681							
Loan Balance	: NIL							
OT Hrs/Days	: 3.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531548							
UAN No	: 100305900600							
				Total	10,406.00	**12,834.00**	**Gross Deduction**	**1,305.00**
							Net Pay	11,529.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G001810			Basic	9,048.00	9,048.00	ESI (Employee)	207.00
Old Employee Id	: D11901			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Dharmendra Singh Kumar			Washing Allowance	358.00	358.00	Loan & Advance	445.00
Father Name	: MOHAN SINGH			Overtime		1,734.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/20295							
E.S.I. A/C No.	: 2012766816							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525792							
UAN No	: 100136324107							
				Total	10,406.00	**12,140.00**	**Gross Deduction**	**1,738.00**
							Net Pay	10,402.00

Deployed At : WIPRO LTD., JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002106			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D25382			HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name	: Dipanshu Singh			Transport Allowance	2,000.00	2,000.00		
Father Name	: SATENDRA SINGH			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/33340							
E.S.I. A/C No.	: 2014218081							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525262							
UAN No	: 100140184130							
				Total	14,989.00	**16,988.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,379.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004985			Basic	9,048.00	9,048.00	ESI (Employee)	201.00
Old Employee Id	: D15448			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Id Mohammad			Washing Allowance	358.00	358.00		
Father Name	: MD SULEMAN			Overtime		1,387.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24589							
E.S.I. A/C No.	: 2013421425							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201515492							
UAN No	: 100166622825							
				Total	10,406.00	**11,793.00**	**Gross Deduction**	**1,287.00**
							Net Pay	10,506.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005553			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15806			HRA	1,000.00	1,000.00	ESI (Employee)	201.00
Employee Name	: Arun Singh Kumar			Washing Allowance	358.00	358.00		
Father Name	: MADAN SINGH			Overtime		1,387.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25278							
E.S.I. A/C No.	: 2013562458							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401553973							
UAN No	: 100091027010							
				Total	10,406.00	**11,793.00**	**Gross Deduction**	**1,287.00**
							Net Pay	10,506.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007043			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D16747			HRA	1,000.00	1,000.00	ESI (Employee)	213.00
Employee Name	: Santosh Singh Kumar			Washing Allowance	358.00	358.00		
Father Name	: HARENDRA PRASAD SINGH			Overtime		2,081.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27511							
E.S.I. A/C No.	: 2007129268							
Loan Balance	: NIL							
OT Hrs/Days	: 3.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505901							
UAN No	: 100337544374							
				Total	10,406.00	**12,487.00**	**Gross Deduction**	**1,299.00**
							Net Pay	11,188.00

Deployed At : WIPRO LTD., JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007323			Basic	9,048.00	3,016.00	ESI (Employee)	59.00
Old Employee Id	: D16948			HRA	1,000.00	333.00	Provident Fund (Employee)	362.00
Employee Name	: Benchelal Shrivastav			Washing Allowance	358.00	119.00		
Father Name	: SHRI HORILAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/27879							
E.S.I. A/C No.	: 2212357507							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 9.00	Woff	: 1.00					
Paid Days	: 10.00	LOP	: 20.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201502350							
UAN No	: 100109383953							
				Total	10,406.00	**3,468.00**	**Gross Deduction**	**421.00**
							Net Pay	3,047.00

Deployed At : WIPRO LTD., JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G018538			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D24802			HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name	: Rajneesh Kumar			Transport Allowance	2,000.00	2,000.00		
Father Name	: SURESH PAL SINGH			Washing Allowance	500.00	500.00		
Designation	: Supervisor General			Overtime		1,999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/32124							
E.S.I. A/C No.	: 6913825201							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504591							
UAN No	: 100298138334							
				Total	14,989.00	**16,988.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,379.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049638			Basic	8,890.00	7,408.00	ESI (Employee)	157.00
Old Employee Id	: D27309			HRA	1,352.00	1,127.00	Provident Fund (Employee)	889.00
Employee Name	: SARVJEET SINGH			Transport Allowance	473.00	394.00		
Father Name	: RAM NATH SINGH			Washing Allowance	468.00	390.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38778							
E.S.I. A/C No.	: 2012606505							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 3.00					
Paid Days	: 25.00	LOP	: 5.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510137							
UAN No	: 100339767694							
				Total	11,183.00	**9,319.00**	**Gross Deduction**	**1,046.00**
							Net Pay	8,273.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060267			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28081			HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name	: RAJIV RANJAN KUMAR			Transport Allowance	2,000.00	2,000.00		
Father Name	: NARESH PRASAD SINGH			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40387							
E.S.I. A/C No.	: 2007199860							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524891							
UAN No	: 100038418098							
				Total	14,989.00	**16,988.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,379.00

Deployed At : WIPRO LTD., JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G060417			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D28087			HRA	1,491.00	1,491.00	ESI (Employee)	289.00
Employee Name	: KAMLESH KUMAR PANDEY			Transport Allowance	2,000.00	2,000.00		
Father Name	: MARKANDEY			Washing Allowance	500.00	500.00		
Designation	: Supervisor General			Overtime		1,999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/40401							
E.S.I. A/C No.	: 2012334020							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524903							
UAN No	: 100032582773							
				Total	14,989.00	**16,988.00**	**Gross Deduction**	**1,609.00**
							Net Pay	15,379.00

Deployed At : WIPRO LTD., JASOLA

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G085236			Basic	9,048.00	9,048.00	ESI (Employee)	201.00
Old Employee Id	: D29306			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: SANJAY TIWARI			Washing Allowance	358.00	358.00		
Father Name	: RAMVRIKSHA TIWARI			Overtime		1,387.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43437							
E.S.I. A/C No.	: 2015685093							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101519182							
UAN No	: 100519658942							
				Total	10,406.00	**11,793.00**	**Gross Deduction**	**1,287.00**
							Net Pay	10,506.00

Deployed At : WIPRO LTD., JASOLA

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095859			Basic	9,048.00	6,937.00	Loan & Advance	700.00
Old Employee Id	: D29859			HRA	1,000.00	767.00	Provident Fund (Employee)	832.00
Employee Name	: VIVEKANAND GOSWAMI			Washing Allowance	358.00	274.00	ESI (Employee)	135.00
Father Name	: JAI PRAKASH GOSWAMI						Registration Fee Dedn	250.00
Designation	: Security Guard						Benovalent Fund	25.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 20.00	Woff	: 3.00					
Paid Days	: 23.00	LOP	: 7.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	:							
				Total	10,406.00	**7,978.00**	**Gross Deduction**	**1,942.00**
							Net Pay	6,036.00

Deployed At : WIPRO LTD., JASOLA

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G039802			Basic	15,023.00	14,522.00		
Old Employee Id	: D26708							
Employee Name	: SATYABIR SINGH							
Father Name	: BABU SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37039							
E.S.I. A/C No.	: 1013260911							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101511961							
UAN No	: 100341924810							
				Total	15,023.00	**14,522.00**	**Gross Deduction**	
Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI							**Net Pay**	14,522.00

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041884			Basic	18,000.00	18,000.00		
Old Employee Id	: D26810			HRA	4,000.00	4,000.00		
Employee Name	: SATVEER SINGH RAWAT			Transport Allowance	2,732.00	2,732.00		
Father Name	: BHANWAR SINGH			PPA	2,100.00	2,100.00		
Designation	: Personal Security Officer			Washing Allowance	700.00	700.00		
Department	: Operations			Overtime		918.00		
P.F. A/C No.	: DL/22524/0							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401555100							
UAN No	:							
				Total	27,532.00	**28,450.00**	**Gross Deduction**	
							Net Pay	28,450.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G044030			Basic	18,000.00	16,800.00		
Old Employee Id	: D26936			HRA	4,000.00	3,733.00		
Employee Name	: TASAVVER HUSAIN			Transport Allowance	2,732.00	2,550.00		
Father Name	: MAINUDDIN			PPA	2,100.00	1,960.00		
Designation	: Personal Security Officer			Washing Allowance	700.00	653.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/0							
E.S.I. A/C No.	: 2014772887							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071601509940							
UAN No	:							
				Total	27,532.00	**25,696.00**	**Gross Deduction**	
							Net Pay	25,696.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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 : September 2015

Employee				Earnings			Deductions
					Paid Rate	Actual	
Employee Code	: G059643			Basic	18,000.00	18,000.00	
Old Employee Id	: D28044			HRA	4,000.00	4,000.00	
Employee Name	: SUSHIL CHANDRA SHARMA			Transport Allowance	2,732.00	2,732.00	
Father Name	: SHISH PAL SHARMA			PPA	2,100.00	2,100.00	
Designation	: Personal Security Officer			Washing Allowance	700.00	700.00	
Department	: Operations						
P.F. A/C No.	: NA						
E.S.I. A/C No.	:						
Loan Balance	: NIL						
OT Hrs/Days	: 0.00	ED Days	: NA				
Working Day	: 26.00	Woff	: 4.00				
Paid Days	: 30.00	LOP	: 0.00				
NFH Days	: 0.00						
Bank Name	: ICICI BANK						
Bank Account No	: 662801529701						
UAN No	:						
				Total	27,532.00	**27,532.00**	**Gross Deduction**
							Net Pay 27,532.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062655			Basic	15,023.00	15,023.00		
Old Employee Id	: D28163							
Employee Name	: UPENDER SINGH							
Father Name	: SOWAN SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: DL/22524/40695							
E.S.I. A/C No.	: 2015260896							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401510894							
UAN No	: 100059880808							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
							Net Pay	15,023.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065609			Basic	15,023.00	15,023.00		
Old Employee Id	: D28322							
Employee Name	: BHAGWAN SINGH							
Father Name	: RAM SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101516497							
UAN No	:							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	15,023.00

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065615			Basic	15,023.00	15,023.00		
Old Employee Id	: D28334							
Employee Name	: RAVINDER SINGH							
Father Name	: JANGI SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 3.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505661							
UAN No	:							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	15,023.00

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065829			Basic	15,023.00	14,522.00		
Old Employee Id	: D28337							
Employee Name	: VIDESH KUMAR							
Father Name	: GOKUL SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 25.00	Woff	: 4.00					
Paid Days	: 29.00	LOP	: 1.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101516180							
UAN No	:							
				Total	15,023.00	**14,522.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	14,522.00

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 : September 2015

Employee				Earnings			Deductions
					Paid Rate	Actual	
Employee Code	: G065830			Basic	18,000.00	18,000.00	
Old Employee Id	: D28338			HRA	4,000.00	4,000.00	
Employee Name	: DHARAMVIR SINGH			Transport Allowance	2,732.00	2,732.00	
Father Name	: SHISH RAM SINGH			PPA	2,100.00	2,100.00	
Designation	: Personal Security Officer			Washing Allowance	700.00	700.00	
Department	: Operations			Overtime		918.00	
P.F. A/C No.	: NA						
E.S.I. A/C No.	:						
Loan Balance	: NIL						
OT Hrs/Days	: 0.50	ED Days	: NA				
Working Day	: 26.00	Woff	: 4.00				
Paid Days	: 30.00	LOP	: 0.00				
NFH Days	: 0.00						
Bank Name	: ICICI BANK						
Bank Account No	: 629101516498						
UAN No	:						
				Total	27,532.00	**28,450.00**	**Gross Deduction**
							Net Pay 28,450.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G066466			Basic	18,000.00	15,600.00		
Old Employee Id	: D28376			HRA	4,000.00	3,467.00		
Employee Name	: MAHENDER SINGH			Transport Allowance	2,732.00	2,368.00		
Father Name	: BIJAY SINGH			PPA	2,100.00	1,820.00		
Designation	: Personal Security Officer			Washing Allowance	700.00	607.00		
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505662							
UAN No	:							
				Total	27,532.00	**23,862.00**	**Gross Deduction**	
							Net Pay	23,862.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G068348			Basic	15,023.00	15,023.00		
Old Employee Id	: D28541							
Employee Name	: CHANDRKANT SINGH							
Father Name	: GYAN SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101516496							
UAN No	:							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	15,023.00

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G070201			Basic	15,023.00	15,023.00		
Old Employee Id	: D28595							
Employee Name	: SHYAM VIR SINGH							
Father Name	: MIHE LAL SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629101517102							
UAN No	:							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	15,023.00

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G074971			Basic	15,023.00	14,021.00		
Old Employee Id	: D28756							
Employee Name	: RAJ KUMAR							
Father Name	: RAM PAL							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 28.00	LOP	: 2.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 157801515160							
UAN No	:							
				Total	15,023.00	**14,021.00**	**Gross Deduction**	
							Net Pay	14,021.00

Deployed At : WIPRO LTD., JASOLA VIHAR NEW DELHI

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077906			Basic	15,023.00	15,023.00		
Old Employee Id	: D28906							
Employee Name	: BANI SINGH							
Father Name	: KARUA SINGH							
Designation	: Gun-Man							
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071501506513							
UAN No	:							
				Total	15,023.00	**15,023.00**	**Gross Deduction**	
Deployed At :	WIPRO LTD., JASOLA VIHAR NEW DELHI						**Net Pay**	15,023.00

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G000692			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D09574			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Mohan Mahawar Lal			Washing Allowance	358.00	358.00		
Father Name	: DEVI LAL MAHAWAR							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/16827							
E.S.I. A/C No.	: 2012055855							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 082901507786							
UAN No	: 100229759952							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002298			Basic	9,542.00	9,542.00	ESI (Employee)	185.00
Old Employee Id	: D12507			HRA	406.00	406.00	Provident Fund (Employee)	1,145.00
Employee Name	: Anita Devi			Transport Allowance	160.00	160.00		
Father Name	: SUDHIR CHANDRA JHA			Washing Allowance	298.00	298.00		
Designation	: Lady Security Guard			Overtime		425.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/21260							
E.S.I. A/C No.	: 2012958734							
Loan Balance	: NIL							
OT Hrs/Days	: 0.88	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701555770							
UAN No	: 100085345319							
				Total	10,406.00	**10,831.00**	**Gross Deduction**	**1,330.00**
							Net Pay	9,501.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002305			Basic	9,048.00	9,048.00	ESI (Employee)	188.00
Old Employee Id	: D12495			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Manoj Kumar			Washing Allowance	358.00	358.00		
Father Name	: BHUNESHWAR SHARMA			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21266							
E.S.I. A/C No.	: 2012959158							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201512044							
UAN No	: 100221083637							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002364			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D12554			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Upendra Yadav Kumar			Washing Allowance	358.00	358.00		
Father Name	: DORI LAL YADAV			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/21321							
E.S.I. A/C No.	: 2012963500							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 24.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 2.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135901505897							
UAN No	: 100395970591							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002900			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D13352			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: Chandan Kumar			Washing Allowance	358.00	358.00		
Father Name	: RAM NARESH CHOUDHARY			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22173							
E.S.I. A/C No.	: 2013084922							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 112701500678							
UAN No	: 100122204492							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G003389			Basic	10,998.00	2,933.00	Provident Fund (Employee)	352.00
Old Employee Id	: D13628			HRA	1,491.00	398.00	Loan & Advance	212.00
Employee Name	: Kaushal Sharma Kumar			Transport Allowance	2,000.00	533.00	ESI (Employee)	68.00
Father Name	: RAM DUTT SHARMA			Washing Allowance	500.00	133.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/22611							
E.S.I. A/C No.	: 2013240950							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 7.00	Woff	: 1.00					
Paid Days	: 8.00	LOP	: 22.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201509514							
UAN No	: 100191474338							
				Total	14,989.00	**3,997.00**	**Gross Deduction**	**632.00**
							Net Pay	3,365.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004196			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D13903			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: Uday Pathak Shankar			Washing Allowance	358.00	358.00		
Father Name	: KRISHNA DEV PATHAK			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23578							
E.S.I. A/C No.	: 2013283091							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 072001509684							
UAN No	: 100394125721							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004422			Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	: D15085			HRA	406.00	406.00	ESI (Employee)	177.00
Employee Name	: Prema Pandey			Transport Allowance	160.00	160.00		
Father Name	: CHHEDI NATH PANDEY			Washing Allowance	298.00	298.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/23858							
E.S.I. A/C No.	: 2013315022							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 000701557685							
UAN No	: 100280644093							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,322.00**
							Net Pay	9,084.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004803			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D15335			HRA	1,491.00	1,491.00	ESI (Employee)	280.00
Employee Name	: Mangal Singh			Transport Allowance	2,000.00	2,000.00		
Father Name	: DHANRAJ SINGH			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,499.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/24368							
E.S.I. A/C No.	: 2013421438							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524870							
UAN No	: 100217690231							
				Total	14,989.00	**16,488.00**	**Gross Deduction**	**1,600.00**
							Net Pay	14,888.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G004978			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15435			HRA	1,000.00	1,000.00	ESI (Employee)	195.00
Employee Name	: Baikunth Dubey Nath			Washing Allowance	358.00	358.00		
Father Name	: SHRI NIWAS DUBEY			Overtime		1,041.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/24575							
E.S.I. A/C No.	: 2013483315							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601524882							
UAN No	: 100105452872							
				Total	10,406.00	**11,447.00**	**Gross Deduction**	**1,281.00**
							Net Pay	10,166.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G005396			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D15796			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: Dinesh Mishra			Washing Allowance	358.00	358.00		
Father Name	: HARI KRISHNA MISHRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/25146							
E.S.I. A/C No.	: 2013562214							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401556662							
UAN No	: 100138712197							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G006197			Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id	: D16269			HRA	1,491.00	1,491.00	ESI (Employee)	272.00
Employee Name	: Ram Sharma Ji			Transport Allowance	2,000.00	2,000.00		
Father Name	: RAJ NATH SHARMA			Washing Allowance	500.00	500.00		
Designation	: Security Supervisor			Overtime		999.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/26189							
E.S.I. A/C No.	: 2013629036							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801529702							
UAN No	: 100302261781							
				Total	14,989.00	**15,988.00**	**Gross Deduction**	**1,592.00**
							Net Pay	14,396.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007596			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D16981			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Anand Mishra Kumar			Washing Allowance	358.00	358.00		
Father Name	: R.K. MISHRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28185							
E.S.I. A/C No.	: 2013674254							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514030							
UAN No	: 100082374255							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G007931			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D20012			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: Ritesh Kumar			Washing Allowance	358.00	358.00	Loan & Advance	212.00
Father Name	: SHRI SHYAM BIHARI							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/28488							
E.S.I. A/C No.	: 2013671133							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401505448							
UAN No	: 100314077747							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,474.00**
							Net Pay	8,932.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G008591			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25547			HRA	1,000.00	1,000.00	ESI (Employee)	188.00
Employee Name	: JANMEJAY SHARMA			Washing Allowance	358.00	358.00		
Father Name	: SUBASH SHARMA			Overtime		694.00		
Designation	: Head Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33811							
E.S.I. A/C No.	: 2014292332							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 22.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
PL Days	: 4.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512720							
UAN No	: 100172622007							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,274.00**
							Net Pay	9,826.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009083			Basic	9,048.00	9,048.00	ESI (Employee)	182.00
Old Employee Id	: D25608			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: JAGDISH TIWARI			Washing Allowance	358.00	358.00		
Father Name	: KAPIL DEV TIWARI			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/33998							
E.S.I. A/C No.	: 2014293028							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201512394							
UAN No	: 100170698452							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G009791			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D21011			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: Vijay Dubey Kumar			Washing Allowance	358.00	358.00		
Father Name	: KHAKHANU DUBEY							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30282							
E.S.I. A/C No.	: 2013829633							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526292							
UAN No	: 100403617024							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G014105			Basic	10,374.00	10,374.00	Provident Fund (Employee)	1,245.00
Old Employee Id	: D24675			HRA	2,574.00	2,574.00	Loan & Advance	184.00
Employee Name	: Anil Singh			Washing Allowance	1,332.00	1,332.00	ESI (Employee)	269.00
Father Name	: KHUSHAL SINGH			Overtime		2,380.00		
Designation	: Security Officer							
Department	: Operations							
P.F. A/C No.	: DL/22524/31481							
E.S.I. A/C No.	: 2014007122							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201511806							
UAN No	: 100084778424							
				Total	14,280.00	**16,660.00**	**Gross Deduction**	**1,698.00**
							Net Pay	14,962.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G023448			Basic	9,048.00	7,238.00	Provident Fund (Employee)	869.00
Old Employee Id	: D25758			HRA	1,000.00	800.00	ESI (Employee)	141.00
Employee Name	: SUBODH SINGH			Washing Allowance	358.00	286.00		
Father Name	: BHUNESHWAR SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34345							
E.S.I. A/C No.	: 2014317180							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 14.00	Woff	: 3.00					
Paid Days	: 24.00	LOP	: 6.00					
NFH Days	: 0.00							
PL Days	: 7.00							
Bank Name	: ICICI BANK							
Bank Account No	: 006501520816							
UAN No	: 100364627087							
				Total	10,406.00	**8,324.00**	**Gross Deduction**	**1,010.00**
							Net Pay	7,314.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024889			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D25778			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: PRABHASH CHANDRA MISHRA			Washing Allowance	358.00	358.00		
Father Name	: BANGALI MISHRA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34412							
E.S.I. A/C No.	: 2005799595							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 022401512173							
UAN No	: 100273461486							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G024893			Basic	9,053.00	1,207.00	Provident Fund (Employee)	145.00
Old Employee Id	: D25783			HRA	998.00	133.00	ESI (Employee)	24.00
Employee Name	: KUNDAN KUMAR			Washing Allowance	360.00	48.00		
Father Name	: SHANKAR JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/34472							
E.S.I. A/C No.	: 2014317216							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629201514033							
UAN No	: 100198766691							
				Total	10,411.00	**1,388.00**	**Gross Deduction**	**169.00**
							Net Pay	1,219.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G033547			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D26269			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: ANIL MOUAR			Washing Allowance	358.00	358.00		
Father Name	: AWADHESH MOUAR			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/35794							
E.S.I. A/C No.	: 2014489471							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 664201503108							
UAN No	: 100083601251							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G034535			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D26378			HRA	4,672.00	4,672.00		
Employee Name	: ATHAR ALI BEG			Transport Allowance	5,000.00	5,000.00		
Father Name	: ZAFAR ALI BEG							
Designation	: Assignment Manager							
Department	: Operations							
P.F. A/C No.	: DL/22524/43322							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601526741							
UAN No	: 100520642019							
				Total	24,172.00	**24,172.00**	**Gross Deduction**	**1,740.00**
							Net Pay	22,432.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G036447			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D26522			HRA	4,672.00	4,672.00	Loan & Advance	158.00
Employee Name	: VINAY KUMAR			Transport Allowance	5,000.00	5,000.00		
Father Name	: MANINDRA PRASAD							
Designation	: Assignment Manager							
Department	: Operations							
P.F. A/C No.	: DL/22524/36351							
E.S.I. A/C No.	: 2014573343							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 092801504593							
UAN No	: 100406980874							
				Total	24,172.00	**24,172.00**	**Gross Deduction**	**1,898.00**
							Net Pay	22,274.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G041258			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D26787			HRA	4,672.00	4,672.00	Loan & Advance	184.00
Employee Name	: MANOJ KUMAR SINGH			Transport Allowance	5,000.00	5,000.00		
Father Name	: RAGHUBANSH PRASAD SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/37262							
E.S.I. A/C No.	: 2014679662							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 662801529704							
UAN No	: 100221872166							
				Total	24,172.00	**24,172.00**	**Gross Deduction**	**1,924.00**
							Net Pay	22,248.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G046321			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D27041			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: VIBHUTI .			Washing Allowance	358.00	358.00		
Father Name	: BHUSHI PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38133							
E.S.I. A/C No.	: 2014810335							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901521385							
UAN No	: 100402912547							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G047108			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27103			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: SATYENDER KUMAR SINGH			Washing Allowance	358.00	358.00		
Father Name	: KANHIYA SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38296							
E.S.I. A/C No.	: 2013196265							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401557540							
UAN No	: 100342228961							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G049998			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D27336			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: CHANDRA VIJAY SINGH			Washing Allowance	358.00	358.00		
Father Name	: KAMALESH SINGH			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/38833							
E.S.I. A/C No.	: 2014921605							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 629401556655							
UAN No	: 100123128378							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G050970			Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id	: D27406			HRA	406.00	406.00	ESI (Employee)	177.00
Employee Name	: MAYA .			Transport Allowance	160.00	160.00		
Father Name	: MUNNI LAL GUPTA			Washing Allowance	298.00	298.00		
Designation	: Lady Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/39030							
E.S.I. A/C No.	: 2014956610							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901521391							
UAN No	: 100224261328							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,322.00**
							Net Pay	9,084.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G052363			Basic	10,998.00	10,998.00	ESI (Employee)	280.00
Old Employee Id	: D27463			HRA	1,491.00	1,491.00	Loan & Advance	184.00
Employee Name	: SATYA PRAKASH			Transport Allowance	2,000.00	2,000.00	Provident Fund (Employee)	1,320.00
Father Name	: GANGA RAM			Washing Allowance	500.00	500.00		
Designation	: Security Guard			Overtime		1,482.00		
Department	: Operations							
P.F. A/C No.	: DL/22524/39247							
E.S.I. A/C No.	: 2007439890							
Loan Balance	: NIL							
OT Hrs/Days	: 1.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 083101510626							
UAN No	: 100341737120							
				Total	14,989.00	**16,471.00**	**Gross Deduction**	**1,784.00**
							Net Pay	14,687.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G062654			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28162			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: AJIT KUMAR PATHAK			Washing Allowance	358.00	358.00		
Father Name	: GOPAL JEE PATHAK							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/40694							
E.S.I. A/C No.	: 2015260892							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 033001518602							
UAN No	: 100016630802							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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.

SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G065869			Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id	: D28356			HRA	2,215.00	2,215.00	Loan & Advance	184.00
Employee Name	: AMIT SINGH			Washing Allowance	600.00	600.00	ESI (Employee)	284.00
Father Name	: LAL BAHADUR SINGH			Overtime		1,975.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/41127							
E.S.I. A/C No.	: 2015333249							
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					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 165001507939							
UAN No	: 100027324817							
				Total	14,815.00	**16,790.00**	**Gross Deduction**	**1,908.00**
							Net Pay	14,882.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G077494			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D28890			HRA	1,000.00	1,000.00	Loan & Advance	445.00
Employee Name	: KALLU BABU			Washing Allowance	358.00	358.00	ESI (Employee)	188.00
Father Name	: NEKASE LAL			Overtime		694.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/42593							
E.S.I. A/C No.	: 2015528781							
Loan Balance	: NIL							
OT Hrs/Days	: 1.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201521177							
UAN No	: 100505617163							
				Total	10,406.00	**11,100.00**	**Gross Deduction**	**1,719.00**
							Net Pay	9,381.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083435			Basic	12,000.00	12,000.00	Provident Fund (Employee)	1,440.00
Old Employee Id	: D29186			HRA	2,215.00	2,215.00	Loan & Advance	184.00
Employee Name	: NAVIN KANDPAL			Washing Allowance	600.00	600.00	ESI (Employee)	249.00
Father Name	: HARISH CHANDRA KANDPAL							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43074							
E.S.I. A/C No.	: 2014878671							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 071901525358							
UAN No	: 100511737565							
				Total	14,815.00	**14,815.00**	**Gross Deduction**	**1,873.00**
							Net Pay	12,942.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G083589			Basic	9,048.00	7,842.00	ESI (Employee)	153.00
Old Employee Id	: D29213			HRA	1,000.00	867.00	Provident Fund (Employee)	941.00
Employee Name	: PRABAL SINGH			Washing Allowance	358.00	310.00		
Father Name	: SHIV KARAN SINGH							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43204							
E.S.I. A/C No.	: 2015655839							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 23.00	Woff	: 3.00					
Paid Days	: 26.00	LOP	: 4.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 102401506815							
UAN No	: 100520104031							
				Total	10,406.00	**9,019.00**	**Gross Deduction**	**1,094.00**
							Net Pay	7,925.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G087824			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29507			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: NANEDHESHWAR KUMAR			Washing Allowance	358.00	358.00		
Father Name	: KRISHNA SAW			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/43729							
E.S.I. A/C No.	: 2013803268							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401505453							
UAN No	: 100505299524							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090730			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29638			HRA	1,000.00	1,000.00	ESI (Employee)	176.00
Employee Name	: BIRENDRA PRASAD			Washing Allowance	358.00	358.00		
Father Name	: RAJESHWAR PRASAD							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44016							
E.S.I. A/C No.	: 2013526248							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ORIENTAL BANK OF COMMERCE							
Bank Account No	: 50762121006945							
UAN No	: 100512084830							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,262.00**
							Net Pay	9,144.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G090758			Basic	14,500.00	14,500.00	Provident Fund (Employee)	1,740.00
Old Employee Id	: D29667			HRA	4,672.00	4,672.00	Loan & Advance	184.00
Employee Name	: DEEPAK KUMAR SINGH			Transport Allowance	5,000.00	5,000.00		
Father Name	: GAUTAM KUMAR SINGH							
Designation	: Assignment Manager							
Department	: Operations							
P.F. A/C No.	: DL/22524/44047							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: INDUSIND BANK							
Bank Account No	: 100008295658							
UAN No	: 100511703525							
				Total	24,172.00	**24,172.00**	**Gross Deduction**	**1,924.00**
							Net Pay	22,248.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G091444			Basic	9,048.00	9,048.00	ESI (Employee)	176.00
Old Employee Id	: D29701			HRA	1,000.00	1,000.00	Provident Fund (Employee)	1,086.00
Employee Name	: KISHOR KUMAR JHA			Washing Allowance	358.00	358.00	Loan & Advance	470.00
Father Name	: PRABHASH CHANDRA JHA							
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44134							
E.S.I. A/C No.	: 2015795471							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: NA							
Bank Account No	: NA							
UAN No	: 100529238378							
				Total	10,406.00	**10,406.00**	**Gross Deduction**	**1,732.00**
							Net Pay	8,674.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G092414			Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id	: D29766			HRA	1,000.00	1,000.00	ESI (Employee)	182.00
Employee Name	: RAJIV KUMAR PANDEY			Washing Allowance	358.00	358.00		
Father Name	:			Overtime		347.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44233							
E.S.I. A/C No.	: 2015818733							
Loan Balance	: NIL							
OT Hrs/Days	: 0.50	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 113401510987							
UAN No	:							
				Total	10,406.00	**10,753.00**	**Gross Deduction**	**1,268.00**
							Net Pay	9,485.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094646			Basic	9,048.00	8,746.00	Miscellaneous Dedn - 1	500.00
Old Employee Id	: D29824			HRA	1,000.00	967.00	Provident Fund (Employee)	1,050.00
Employee Name	: DEEPU KUMAR SINGH			Washing Allowance	358.00	346.00	Loan & Advance	448.00
Father Name	: SRI VINAY KUMAR SINGH						ESI (Employee)	170.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44347							
E.S.I. A/C No.	: 2015819162							
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					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3350875744							
UAN No	:							
				Total	10,406.00	**10,059.00**	**Gross Deduction**	**2,168.00**
							Net Pay	7,891.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G094647			Basic	9,048.00	1,206.00	ESI (Employee)	24.00
Old Employee Id	: D29825			HRA	1,000.00	133.00	Loan & Advance	469.00
Employee Name	: AJAY KUMAR SINGH			Washing Allowance	358.00	48.00	Miscellaneous Dedn - 1	500.00
Father Name	: NARAD SINGH						Provident Fund (Employee)	145.00
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/44348							
E.S.I. A/C No.	: 2015819189							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 4.00	Woff	: 0.00					
Paid Days	: 4.00	LOP	: 26.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 244901504201							
UAN No	:							
				Total	10,406.00	**1,387.00**	**Gross Deduction**	**1,138.00**
							Net Pay	249.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095845			Basic	9,048.00	6,635.00	Provident Fund (Employee)	796.00
Old Employee Id	: D29845			HRA	1,000.00	733.00	Miscellaneous Dedn - 1	500.00
Employee Name	: SANJAY KUMAR			Washing Allowance	358.00	263.00	Loan & Advance	445.00
Father Name	: RAM PYARE GRAIN						ESI (Employee)	129.00
Designation	: Security Guard						Registration Fee Dedn	250.00
Department	: Operations						Benovalent Fund	25.00
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	: 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name	: CENTRAL BANK OF INDIA							
Bank Account No	: 3014869305							
UAN No	:							
				Total	10,406.00	**7,631.00**	**Gross Deduction**	**2,145.00**
							Net Pay	5,486.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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

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SECURITAS

FORM NO. XIX

Rule 78(1)(b)

WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G095854			Basic	9,048.00	6,635.00	Benovalent Fund	25.00
Old Employee Id	: D29854			HRA	1,000.00	733.00	Registration Fee Dedn	250.00
Employee Name	: JITENDER KUMAR SINGH			Washing Allowance	358.00	263.00	ESI (Employee)	129.00
Father Name	: BAIJANTH SINGH						Provident Fund (Employee)	796.00
Designation	: Security Guard						Loan & Advance	445.00
Department	: Operations							
P.F. A/C No.	: NA							
E.S.I. A/C No.	:							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 19.00	Woff	: 3.00					
Paid Days	: 22.00	LOP	: 8.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 135401512136							
UAN No	:							
				Total	10,406.00	**7,631.00**	**Gross Deduction**	**1,645.00**
							Net Pay	5,986.00

Deployed At : WIPRO LTD., SARITA VIHAR NEW DELHI.

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 : September 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G011988			Basic	9,048.00	9,048.00	ESI (Employee)	198.00
Old Employee Id	: D24309			HRA	1,550.00	1,550.00	Provident Fund (Employee)	1,086.00
Employee Name	: Virendra Tiwari Kumar			Transport Allowance	700.00	700.00	Loan & Advance	445.00
Father Name	: RAM KRIPAL TIWARI			Washing Allowance	600.00	600.00		
Designation	: Security Guard							
Department	: Operations							
P.F. A/C No.	: DL/22524/30814							
E.S.I. A/C No.	: 2011641396							
Loan Balance	: NIL							
OT Hrs/Days	: 0.00	ED Days	: NA					
Working Day	: 26.00	Woff	: 4.00					
Paid Days	: 30.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 038601525275							
UAN No	: 100409627225							
				Total	11,898.00	**11,898.00**	**Gross Deduction**	**1,729.00**
							Net Pay	10,169.00

Deployed At : WOCKHALDT HOSPITAL LTD, 304 COPIA TOWER JASOLA

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

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