



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404 Old Employee Id : D08625 Employee Name : Pintoo Kumar Father Name : SUDHIR PD. SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Loan & Advance 772.00 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Loan & Advance 772.00 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490 Old Employee Id : D12688 Employee Name : Gautam Upadhyay Father Name : TILAK DHARI UPADHYAY Designation : Security Guard 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	Basic HRA Transport Allowance Washing Allowance Overtime	8,951.00 3,426.00 2,259.00 639.00 432.00	8,951.00 3,426.00 2,259.00 639.00 432.00	Provident Fund (Employee) 1,074.00 Loan & Advance 328.00 ESI (Employee) 264.00
Total		15,275.00	15,707.00	Gross Deduction 1,666.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,041.00

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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 : G003049 Old Employee Id : D13421 Employee Name : Surendra Tiwari Kumar Father Name : VIJAY TIWARI 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	5,831.00 2,449.00 1,605.00 416.00	Provident Fund (Employee) 700.00
Total		15,984.00	10,301.00	Gross Deduction 700.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,601.00

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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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,400.00

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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 : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648 Old Employee Id : D15856 Employee Name : Prakash Singh Father Name : KAMAL SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,746.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,050.00
Total		15,984.00	15,450.00	Gross Deduction 1,050.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,400.00

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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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 14,101.00	

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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 : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	6,937.00 2,913.00 1,909.00 495.00	Provident Fund (Employee) 832.00
Total		15,984.00	12,254.00	Gross Deduction 832.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,422.00

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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 SINGH	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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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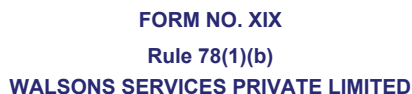
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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Month : September 2015

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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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,378.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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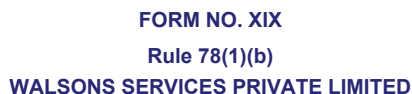
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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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 : CHHOTAY 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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



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

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	7,238.00 3,040.00 1,992.00 517.00	Provident Fund (Employee) 869.00
Total		15,984.00	12,787.00	Gross Deduction 869.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,918.00

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



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

DELHI BRANCH,,,

Month : September 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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 : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G046990 Old Employee Id : D27094 Employee Name : MITHLESH KUMAR SINGH Father Name : ANJANI PRASAD SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,746.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,050.00
Total		15,984.00	15,450.00	Gross Deduction 1,050.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,400.00

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



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 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	5,429.00 2,280.00 1,494.00 388.00	Provident Fund (Employee) 651.00
Total		15,984.00	9,591.00	Gross Deduction 651.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,940.00

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 : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	1,206.00 507.00 332.00 86.00	Provident Fund (Employee) 145.00
Total		15,984.00	2,131.00	Gross Deduction 145.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 1,986.00

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 : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard 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	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 3,800.00 2,490.00 646.00 480.00	9,048.00 3,800.00 2,490.00 646.00 480.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,464.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,378.00

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 : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	7,138.00 2,998.00 1,964.00 510.00	Provident Fund (Employee) 857.00
Total		15,984.00	12,610.00	Gross Deduction 857.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,753.00

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 : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	7,037.00 2,956.00 1,937.00 502.00	Provident Fund (Employee) 844.00
Total		15,984.00	12,432.00	Gross Deduction 844.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,588.00

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 : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G053487 Old Employee Id : D27814 Employee Name : PALWI DEVI Father Name : RAM CHANDER CHAUDHARY 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	Basic HRA Transport Allowance Washing Allowance	10,010.00 3,050.00 885.00 730.00	10,010.00 3,050.00 885.00 730.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,201.00
Total		14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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 : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,789.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,583.00

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



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

DELHI BRANCH,,,

Month : September 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,269.00

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



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

DELHI BRANCH,,,

Month : September 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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 : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G064513 Old Employee Id : D28257 Employee Name : SANTOSH KUMAR Father Name : KAMLESH KUMAR 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	1,508.00 633.00 415.00 108.00	Provident Fund (Employee) 181.00
Total		15,984.00	2,664.00	Gross Deduction 181.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 2,483.00

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 : G064527 Old Employee Id : D28271 Employee Name : VIPIN KUMAR SINGH Father Name : JAMADAR SINGH 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,746.00 3,673.00 2,407.00 624.00	Provident Fund (Employee) 1,050.00
Total		15,984.00	15,450.00	Gross Deduction 1,050.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,400.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,143.00

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 : G085213 Old Employee Id : D29283 Employee Name : NILKAMAL DEVI Father Name : RAJ PAL SINGH 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	Basic HRA Transport Allowance Washing Allowance	10,010.00 3,050.00 885.00 730.00	9,343.00 2,847.00 826.00 681.00	ESI (Employee) 228.00 Provident Fund (Employee) 1,121.00
Total		14,675.00	13,697.00	Gross Deduction 1,349.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,348.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,765.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,599.00

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 : G090746 Old Employee Id : D29655 Employee Name : GOVIND KUMAR Father Name : HIRDAY NARAYAN SHARMA 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	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	302.00 127.00 83.00 22.00	Provident Fund (Employee) 36.00
Total		15,984.00	534.00	Gross Deduction 36.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 498.00

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 : 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
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,269.00

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