



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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,075.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,547.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,801.00

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

DELHI BRANCH,,

Month : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,056.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,423.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,075.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,603.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,929.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,564.00

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		Paid Rate	Actual	Deductions	
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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	13,728.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,698.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,075.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,744.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,731.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,146.00

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Rule 78(1)(b)
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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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,895.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,075.00

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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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,726.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,603.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,547.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	2,474.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	10,549.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,056.00

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 : 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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	4,871.00

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		Actual	Deductions	
		Paid Rate			
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
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	6,359.00

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