



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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,010.00	9,343.00	Loan & Advance 269.00
Old Employee Id : D04598	HRA	2,300.00	2,147.00	Provident Fund (Employee) 1,121.00
Employee Name : Somdutt	Transport Allowance	1,945.00	1,815.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	760.00	709.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		15,015.00	14,014.00	Gross Deduction 1,390.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,624.00	

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 : G000050	Basic	10,010.00	9,343.00	Provident Fund (Employee) 1,121.00
Old Employee Id : D04797	HRA	2,300.00	2,147.00	Loan & Advance 392.00
Employee Name : Raj Kishore	Transport Allowance	1,945.00	1,815.00	
Father Name : GANGA WASI	Washing Allowance	760.00	709.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		15,015.00	14,014.00	Gross Deduction 1,513.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,501.00	

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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 : G000053	Basic	10,010.00	9,343.00	Provident Fund (Employee) 1,121.00
Old Employee Id : D04854	HRA	2,300.00	2,147.00	Loan & Advance 269.00
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,815.00	
Father Name : INDRO TOPPO	Washing Allowance	760.00	709.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		15,015.00	14,014.00	Gross Deduction 1,390.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,624.00

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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 : G000065	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D05697	HRA	2,200.00	2,200.00	Loan & Advance 431.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
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 : 662801528989				
UAN No : 100185771936				
	Total	13,572.00	14,024.00	Gross Deduction 1,751.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,273.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143 Old Employee Id : D07196 Employee Name : Karambir Father Name : JUGAL KISHORE SINGH. Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13246 E.S.I. A/C No. : 2007140175 Loan Balance : NIL OT Hrs/Days : 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 : 036401501940 UAN No : 100189753507	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146 Old Employee Id : D07190 Employee Name : Sanandan Rai Father Name : JAI NATH RAI. Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13302 E.S.I. A/C No. : 2007140169 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 : 033201507377 UAN No : 100330380413	Basic HRA Transport Allowance Washing Allowance Overtime	9,304.00 2,226.00 1,710.00 716.00 501.00	9,304.00 2,226.00 1,710.00 716.00 501.00	Provident Fund (Employee) 1,116.00 Loan & Advance 453.00 ESI (Employee) 241.00
Total		13,956.00	14,457.00	Gross Deduction 1,810.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,647.00

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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 : G000168	Basic	9,049.00	8,747.00	ESI (Employee) 216.00
Old Employee Id : D07409	HRA	2,124.00	2,053.00	Loan & Advance 328.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,568.00	1,516.00	Provident Fund (Employee) 1,050.00
Father Name : SRIKANT SHAW	Washing Allowance	676.00	653.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 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 : 038601527368				
UAN No : 100228350990				
Total		13,417.00	12,969.00	Gross Deduction 1,594.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,375.00

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,010.00	9,676.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D07688	HRA	2,300.00	2,223.00	Loan & Advance 269.00
Employee Name : Ram Kamat Kumar	Transport Allowance	1,945.00	1,880.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		15,015.00	14,514.00	Gross Deduction 1,430.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,084.00	

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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 : G000254	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D07891	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Lok Darnal Nath	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : BAL BAHADUR DARNAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/14337				
E.S.I. A/C No. : 2007163034				
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 : 038601525174				
UAN No : 100206389492				
Total		13,572.00	14,929.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,265.00

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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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000305 Old Employee Id : D08222 Employee Name : Hem Rana Bahadur Father Name : LAL BAHADUR RANA Designation : Marshal Department : Operations P.F. A/C No. : DL/22524/14693 E.S.I. A/C No. : 2007171559 Loan Balance : NIL OT Hrs/Days : 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 : 054201509243 UAN No : 100163624250	Basic Overtime	16,176.00	16,176.00 2,696.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,872.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,931.00

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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 : G000409	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D08636	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : LATE. GHORU YADAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
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 : 135901502744				
UAN No : 100129153838				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam Father Name : RINKU RAJ Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/17452 E.S.I. A/C No. : 2006090531 Loan Balance : NIL OT Hrs/Days : 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 : 135401505926 UAN No : 100170917002	Basic Overtime	9,048.00	9,048.00 905.00	ESI (Employee) 175.00 Loan & Advance 233.00 Provident Fund (Employee) 1,086.00
Total		9,048.00	9,953.00	Gross Deduction 1,494.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,459.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	9,969.00	7,643.00	Provident Fund (Employee) 917.00
Old Employee Id : D10510	HRA	2,200.00	1,687.00	Loan & Advance 269.00
Employee Name : Umashankar	Transport Allowance	1,860.00	1,426.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	727.00	557.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		14,756.00	11,313.00	Gross Deduction 1,186.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,127.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D10674	HRA	1,613.00	1,613.00	Provident Fund (Employee) 1,086.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,191.00	1,191.00	ESI (Employee) 229.00
Father Name : ANANDI SINGH	Washing Allowance	513.00	513.00	
Designation : Security Guard	Overtime		1,206.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
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 : 054701509514				
UAN No : 100303961884				
	Total	12,365.00	13,571.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,928.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,763.00	9,763.00	Provident Fund (Employee) 1,172.00
Old Employee Id : D10823	HRA	1,393.00	1,393.00	Loan & Advance 328.00
Employee Name : Arun Kumar	Transport Allowance	1,029.00	1,029.00	ESI (Employee) 237.00
Father Name : SURESH SINGH	Washing Allowance	443.00	443.00	
Designation : Computer Operator	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
UAN No : 100090301904				
	Total	12,628.00	13,985.00	Gross Deduction 1,737.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,248.00

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175 Old Employee Id : D10817 Employee Name : Dharmendr Kumar Father Name : JWALA PD.PATHAK Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/18816 E.S.I. A/C No. : 2012420510 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501662 UAN No : 100136034607	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,127.00 1,570.00 677.00	9,048.00 2,127.00 1,570.00 677.00	ESI (Employee) 224.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		13,422.00	13,422.00	Gross Deduction 1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,784.00

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DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10858	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 257.00
Father Name : SHALIGRAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
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 : 038601524825				
UAN No : 100084781016				
	Total	13,572.00	15,382.00	Gross Deduction 1,671.00
				Net Pay 13,711.00

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

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D11047	HRA	2,124.00	2,053.00	Loan & Advance 328.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,568.00	1,516.00	ESI (Employee) 216.00
Father Name : RAM BAHADUR KAMAT	Washing Allowance	676.00	653.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19226				
E.S.I. A/C No. : 2012422399				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
	Total	13,417.00	12,969.00	Gross Deduction 1,594.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,375.00

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 : G001386	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11141	HRA	1,980.00	1,980.00	Loan & Advance 328.00
Employee Name : Chandra Jha Kishor	Transport Allowance	1,462.00	1,462.00	ESI (Employee) 219.00
Father Name : ARUN JHA	Washing Allowance	630.00	630.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19443				
E.S.I. A/C No. : 2012451765				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516586				
UAN No : 100122849677				
Total		13,120.00	13,120.00	Gross Deduction 1,633.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,487.00

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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 : G001461	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11417	HRA	2,053.00	2,053.00	Loan & Advance 328.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,516.00	1,516.00	ESI (Employee) 229.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
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 : 054201519940				
UAN No : 100152149903				
	Total	13,270.00	13,722.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,079.00

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 : G001617	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11724	HRA	2,200.00	2,200.00	Loan & Advance 431.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : PREM SINGH NEGI	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
Total		13,572.00	14,477.00	Gross Deduction 1,759.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,718.00	

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 : G001639	Basic	10,010.00	8,342.00	Provident Fund (Employee) 1,001.00
Old Employee Id : D11743	HRA	2,300.00	1,917.00	Loan & Advance 269.00
Employee Name : Braj Kishor	Transport Allowance	1,945.00	1,621.00	
Father Name : DURBEEN SINGH	Washing Allowance	760.00	633.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
	Total	15,015.00	12,513.00	Gross Deduction 1,270.00
				Net Pay 11,243.00

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

Note : **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 : G001640	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11758	HRA	1,320.00	1,320.00	ESI (Employee) 233.00
Employee Name : Arpan Kumar	Transport Allowance	974.00	974.00	
Father Name : RAM ASISH SINGH	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		1,960.00	
Department : Operations				
P.F. A/C No. : DL/22524/20033				
E.S.I. A/C No. : 2012669412				
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 : 054701506967				
UAN No : 100089877886				
Total		11,762.00	13,722.00	Gross Deduction 1,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,403.00	

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 : G001863	Basic	9,048.00	9,048.00	ESI (Employee) 250.00
Old Employee Id : D25230	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : BHORELAL YADAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
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 : 071701503524				
UAN No : 100172411354				
	Total	13,572.00	14,929.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,265.00

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 : G001877 Old Employee Id : D25235 Employee Name : Dalip Singh Father Name : SHYAM BIHARI SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33087 E.S.I. A/C No. : 2014216190 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801528987 UAN No : 100129436887	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,127.00 1,570.00 677.00 452.00	9,048.00 2,127.00 1,570.00 677.00 452.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,422.00	13,874.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,229.00

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 : G001938	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12091	HRA	1,173.00	1,173.00	Loan & Advance 328.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	866.00	866.00	ESI (Employee) 221.00
Father Name : BARE LAL YADAV	Washing Allowance	373.00	373.00	
Designation : Security Guard	Overtime		1,508.00	
Department : Operations				
P.F. A/C No. : DL/22524/20602				
E.S.I. A/C No. : 2012821429				
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 : 054201519941				
UAN No : 100149708584				
	Total	11,460.00	12,968.00	Gross Deduction 1,635.00
				Net Pay 11,333.00

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

Note : **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 : G001985	Basic	9,048.00	7,540.00	ESI (Employee) 170.00
Old Employee Id : D12149	HRA	1,496.00	1,247.00	Loan & Advance 328.00
Employee Name : Bablu Singh	Transport Allowance	1,104.00	920.00	Provident Fund (Employee) 905.00
Father Name : BHOLA SINGH	Washing Allowance	476.00	397.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
	Total	12,124.00	10,104.00	Gross Deduction 1,403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,701.00

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 : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 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 : 034301531647 UAN No : 100351769961	Basic Overtime	16,176.00	16,176.00 1,618.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	17,794.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,853.00

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 : G002366	Basic	9,048.00	9,048.00	ESI (Employee) 242.00
Old Employee Id : D12562	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : DEV KARAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
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 : 000701554910				
UAN No : 100302116668				
	Total	13,572.00	14,477.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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 : G002384	Basic	10,010.00	9,676.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D12722	HRA	2,300.00	2,223.00	Loan & Advance 392.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,945.00	1,880.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	760.00	735.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 29.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
Total		15,015.00	14,514.00	Gross Deduction 1,553.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,961.00	

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 : G002386	Basic	9,048.00	8,746.00	Loan & Advance 431.00
Old Employee Id : D12728	HRA	2,200.00	2,127.00	Provident Fund (Employee) 1,050.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,570.00	ESI (Employee) 218.00
Father Name : UPENDRA PANDEY	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
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 : 629201511912				
UAN No : 100325685251				
	Total	13,572.00	13,120.00	Gross Deduction 1,699.00
				Net Pay 11,421.00

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

Note : **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 : G002497	Basic	9,048.00	9,048.00	ESI (Employee) 242.00
Old Employee Id : D12683	HRA	2,200.00	2,200.00	Loan & Advance 431.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		13,572.00	14,477.00	Gross Deduction 1,759.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,718.00

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 : G002952	Basic	10,010.00	9,676.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D13362	HRA	2,300.00	2,223.00	Loan & Advance 269.00
Employee Name : Prakash Singh	Transport Allowance	1,945.00	1,880.00	
Father Name : PRATAP SINGH	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/22178				
E.S.I. A/C No. : 2013098478				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		15,015.00	14,514.00	Gross Deduction 1,430.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,084.00	

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 : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 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 : 036401500909 UAN No : 100250608966	Basic Overtime	13,250.00	13,250.00 1,325.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 256.00
Total		13,250.00	14,575.00	Gross Deduction 1,846.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,729.00

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 : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22464 E.S.I. A/C No. : 2013121556 Loan Balance : NIL OT Hrs/Days : 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 : 038601525264 UAN No : 100158176116	Basic HRA Transport Allowance Washing Allowance Overtime	9,080.00 2,204.00 1,635.00 702.00 302.00	9,080.00 2,204.00 1,635.00 702.00 302.00	Loan & Advance 328.00 Provident Fund (Employee) 1,090.00 ESI (Employee) 232.00
Total		13,621.00	13,923.00	Gross Deduction 1,650.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,273.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22534 E.S.I. A/C No. : 2013241328 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 10.00 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763	Basic	10,998.00	6,232.00	Provident Fund (Employee) 748.00 ESI (Employee) 110.00
Total		10,998.00	6,232.00	Gross Deduction 858.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,374.00

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 : G003985	Basic	9,112.00	9,112.00	Loan & Advance 328.00
Old Employee Id : D13821	HRA	2,206.00	2,206.00	Provident Fund (Employee) 1,093.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,646.00	1,646.00	ESI (Employee) 243.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	704.00	704.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
Total		13,668.00	14,573.00	Gross Deduction 1,664.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,909.00	

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 : G004344	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D15033	HRA	1,833.00	1,833.00	ESI (Employee) 220.00
Employee Name : Nand Singh Ji	Transport Allowance	1,353.00	1,353.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	583.00	583.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
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 : 003701551653				
UAN No : 100249268291				
Total		12,817.00	13,119.00	Gross Deduction 1,306.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,813.00

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 : G005473	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D15814	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		13,572.00	14,477.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,821.00	

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 : G006431	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D16529	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Sunil Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : MAHBIR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
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 : 000701554904				
UAN No : 100369971486				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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 : G006432	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D16531	HRA	1,173.00	1,173.00	Loan & Advance 328.00
Employee Name : Gupteshwar Rai	Transport Allowance	866.00	866.00	ESI (Employee) 221.00
Father Name : PANCHANAND RAI	Washing Allowance	373.00	373.00	
Designation : Security Guard	Overtime		1,508.00	
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
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 : 901104000125383				
UAN No : 100157333364				
Total		11,460.00	12,968.00	Gross Deduction 1,635.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,333.00	

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 : G006433	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D16532	HRA	2,127.00	2,127.00	Loan & Advance 328.00
Employee Name : Nand Lal	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,086.00
Father Name : MOHAN LAL	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
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 : 033201504152				
UAN No : 100249130526				
Total		13,422.00	13,874.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,229.00

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 : G006434	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D16533	HRA	2,124.00	2,053.00	Loan & Advance 328.00
Employee Name : Man Rai Mohan	Transport Allowance	1,568.00	1,516.00	ESI (Employee) 216.00
Father Name : JAY NATH RAI	Washing Allowance	676.00	653.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
Total		13,417.00	12,969.00	Gross Deduction 1,594.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,375.00	

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 : G006435	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D16568	HRA	1,687.00	1,687.00	Loan & Advance 328.00
Employee Name : Ramajor	Transport Allowance	1,245.00	1,245.00	Provident Fund (Employee) 1,086.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		12,517.00	13,422.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,782.00

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 : G007188	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D16830	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
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 : 629201511974				
UAN No : 100125356396				
Total		13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,376.00	

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 : G007546	Basic	9,048.00	9,048.00	ESI (Employee) 239.00
Old Employee Id : D20091	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : MANGAL SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		754.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
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 : 083101510995				
UAN No : 100332732332				
	Total	13,572.00	14,326.00	Gross Deduction 1,653.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,673.00

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 : G008022	Basic	9,048.00	4,222.00	ESI (Employee) 106.00
Old Employee Id : D20270	HRA	2,200.00	1,027.00	Provident Fund (Employee) 507.00
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,624.00	758.00	Loan & Advance 328.00
Father Name : CHANMIYA SHAIKH	Washing Allowance	700.00	327.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501859				
UAN No : 100071860585				
Total		13,572.00	6,334.00	Gross Deduction 941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,393.00

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 : G008270 Old Employee Id : D20348 Employee Name : Jitendra Kumar Father Name : BHARAT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/28995 E.S.I. A/C No. : 2013709314 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 : 629401556426 UAN No : 100176701181	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 452.00	9,048.00 2,200.00 1,624.00 700.00 452.00	Provident Fund (Employee) 1,086.00 Loan & Advance 328.00 ESI (Employee) 234.00
Total		13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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 : G009473	Basic	9,048.00	8,746.00	ESI (Employee) 203.00
Old Employee Id : D21133	HRA	1,669.00	1,613.00	Loan & Advance 328.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,232.00	1,191.00	Provident Fund (Employee) 1,050.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	531.00	513.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		12,480.00	12,063.00	Gross Deduction 1,581.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,482.00	

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 : G010313	Basic	9,048.00	7,238.00	Provident Fund (Employee) 869.00
Old Employee Id : D21142	HRA	2,200.00	1,760.00	Loan & Advance 328.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,624.00	1,299.00	ESI (Employee) 181.00
Father Name : INDAR SINGH	Washing Allowance	700.00	560.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30339				
E.S.I. A/C No. : 2013859453				
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 : 000701646939				
UAN No : 100339200561				
Total		13,572.00	10,857.00	Gross Deduction 1,378.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,479.00

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 : G011771 Old Employee Id : D24295 Employee Name : Dev Prasad Raj Father Name : RAMDHYAN BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30890 E.S.I. A/C No. : 2013920195 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 : 164001502517 UAN No : 100133571888	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 226.00
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408 Old Employee Id : D24319 Employee Name : Vinod Kumar Father Name : VAKHTAVER Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30976 E.S.I. A/C No. : 2006102681 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 : 071901524923 UAN No : 100407812544	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,980.00 1,462.00 630.00 452.00	9,048.00 1,980.00 1,462.00 630.00 452.00	ESI (Employee) 227.00 Provident Fund (Employee) 1,086.00 Loan & Advance 445.00
Total		13,120.00	13,572.00	Gross Deduction 1,758.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,814.00

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 : G012804 Old Employee Id : D25407 Employee Name : Manoj Kumar Singh Father Name : KAPIL DEV SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33377 E.S.I. A/C No. : 2013220922 Loan Balance : NIL OT Hrs/Days : 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 : 082901507961 UAN No : 100221872052	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 905.00	9,048.00 2,200.00 1,624.00 700.00 905.00	ESI (Employee) 242.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,477.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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 : G012878 Old Employee Id : D25467 Employee Name : Kedar Singh Father Name : ZANDU LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33695 E.S.I. A/C No. : 2013840358 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 : 038601525302 UAN No : 100192160582	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,833.00 1,353.00 583.00	9,048.00 1,833.00 1,353.00 583.00	Provident Fund (Employee) 1,086.00 Loan & Advance 328.00 ESI (Employee) 215.00
Total		12,817.00	12,817.00	Gross Deduction 1,629.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,188.00

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 : G014109	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D16072	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : Manoj Pandey	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : BRINDA PANDEY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/25836				
E.S.I. A/C No. : 2013635007				
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 : 072201507064				
UAN No : 100222060415				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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



FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014175	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D09914	HRA	1,760.00	1,760.00	Loan & Advance	328.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,299.00	1,299.00	ESI (Employee)	228.00
Father Name : JAGPRASAD SAINI	Washing Allowance	560.00	560.00		
Designation : Security Guard	Overtime		905.00		
Department : Operations					
P.F. A/C No. : DL/22524/17497					
E.S.I. A/C No. : 2007224677					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500553					
UAN No : 100334669566					
	Total	12,667.00	13,572.00	Gross Deduction	1,642.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,930.00

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 : G014236	Basic	9,047.00	7,841.00	ESI (Employee) 192.00
Old Employee Id : D24724	HRA	1,861.00	1,613.00	Loan & Advance 328.00
Employee Name : Ashok Kumar	Transport Allowance	1,374.00	1,191.00	Provident Fund (Employee) 941.00
Father Name : MAHENDRA PRASAD	Washing Allowance	592.00	513.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
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 : 629701519670				
UAN No : 100093767581				
Total		12,874.00	11,460.00	Gross Deduction 1,461.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,999.00	

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 : G018477 Old Employee Id : D24787 Employee Name : Ajay Kumar Singh Father Name : VISHWNATH SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/34408 E.S.I. A/C No. : 2014087352 Loan Balance : NIL OT Hrs/Days : 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 : 038601526846 UAN No : 100075306166	Basic Overtime	13,250.00	13,250.00 2,650.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 279.00
Total		13,250.00	15,900.00	Gross Deduction 1,869.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,031.00

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 : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,048.00 2,000.00 1,473.00	9,048.00 2,000.00 1,473.00	ESI (Employee) 220.00 Provident Fund (Employee) 1,086.00
Total		11,048.00	12,521.00	Gross Deduction 1,306.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,215.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,048.00	9,048.00	ESI (Employee) 237.00
Old Employee Id : D24955	HRA	2,053.00	2,053.00	Loan & Advance 328.00
Employee Name : Om Prakash Singh	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,086.00
Father Name : SANWALIYA SINGH	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
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 : 662801527509				
UAN No : 100260963757				
	Total	13,270.00	14,175.00	Gross Deduction 1,651.00
				Net Pay 12,524.00

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

Note : **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 : G019396	Basic	9,828.00	9,828.00	Provident Fund (Employee) 1,179.00
Old Employee Id : D25014	HRA	1,320.00	1,320.00	Loan & Advance 328.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	974.00	974.00	ESI (Employee) 244.00
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
	Total	12,542.00	14,352.00	Gross Deduction 1,751.00
				Net Pay 12,601.00

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

Note : **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 : G022580	Basic	8,657.00	8,368.00	Provident Fund (Employee) 1,004.00
Old Employee Id : D25059	HRA	455.00	440.00	ESI (Employee) 179.00
Employee Name : Upendra Kumar	Transport Allowance	1,446.00	1,398.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	573.00	554.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
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 : 664201501658				
UAN No : 100395885595				
Total		11,131.00	10,760.00	Gross Deduction 1,183.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,577.00	

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 : G023432	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25756	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 226.00
Father Name : BAD RAM	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
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 : 662801528988				
UAN No : 100339753292				
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 Loan Balance : NIL OT Hrs/Days : 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 : 033201510503 UAN No : 100211741659	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,127.00 1,570.00 677.00	9,048.00 2,127.00 1,570.00 677.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,422.00	13,422.00	Gross Deduction 1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,784.00

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 : G023468 Old Employee Id : D25669 Employee Name : ROHIT SAHU Father Name : ASHOK KUMAR SAHU Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34147 E.S.I. A/C No. : 2014330055 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113301502324 UAN No : 100315110980	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 603.00	9,048.00 2,200.00 1,624.00 700.00 603.00	Loan & Advance 328.00 Provident Fund (Employee) 1,086.00 ESI (Employee) 236.00
Total		13,572.00	14,175.00	Gross Deduction 1,650.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,525.00

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 : G026388	Basic	9,048.00	603.00	ESI (Employee) 16.00
Old Employee Id :	HRA	2,200.00	147.00	Loan & Advance 328.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	108.00	Provident Fund (Employee) 72.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	700.00	47.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
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 : 072201507070				
UAN No : 100333545168				
	Total	13,572.00	905.00	Gross Deduction 416.00
				Net Pay 489.00

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

Note : 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 : G028101	Basic	9,048.00	7,540.00	Loan & Advance 431.00
Old Employee Id :	HRA	1,584.00	1,320.00	Provident Fund (Employee) 905.00
Employee Name : SATENDRA .	Transport Allowance	1,169.00	974.00	ESI (Employee) 173.00
Father Name : INDRAPAL	Washing Allowance	504.00	420.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		12,305.00	10,254.00	Gross Deduction 1,509.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,745.00

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 : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35013 E.S.I. A/C No. : 2014420025 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,810.00	9,048.00 2,200.00 1,624.00 700.00 1,810.00	ESI (Employee) 257.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	15,382.00	Gross Deduction 1,343.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,039.00

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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 : G032777	Basic	9,048.00	7,842.00	ESI (Employee) 196.00
Old Employee Id : D26035	HRA	2,200.00	1,907.00	Loan & Advance 431.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,407.00	Provident Fund (Employee) 941.00
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	700.00	607.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
	Total	13,572.00	11,763.00	Gross Deduction 1,568.00
				Net Pay 10,195.00

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

Note : **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 : G032897 Old Employee Id : D26006 Employee Name : HAJRA PARVEEN Father Name : RAFIQ AHMED Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35518 E.S.I. A/C No. : 2014452014 Loan Balance : NIL OT Hrs/Days : 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 : 072201506911 UAN No : 100160146758	Basic Overtime	9,048.00	9,048.00 1,508.00	Provident Fund (Employee) 1,086.00 Loan & Advance 233.00 ESI (Employee) 185.00
Total		9,048.00	10,556.00	Gross Deduction 1,504.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,052.00

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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 : G032952	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D26082	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 226.00
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100325989648				
Total		13,572.00	13,572.00	Gross Deduction 1,640.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,932.00

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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 : G032961	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Loan & Advance 328.00
Father Name : DILRAI DEOYAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
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 : 034301531238				
UAN No : 100157912534				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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 : G034609	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26384	HRA	2,127.00	2,127.00	Loan & Advance 436.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 231.00
Father Name : DIPU SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
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 : 038601526735				
UAN No : 100126067381				
	Total	13,422.00	13,874.00	Gross Deduction 1,753.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,121.00

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 : G034833	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26263	HRA	2,127.00	2,127.00	Loan & Advance 328.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 231.00
Father Name : SHIV JEE RAY	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	Total	13,422.00	13,874.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,229.00

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 : G035159	Basic	9,048.00	9,048.00	ESI (Employee) 229.00
Old Employee Id : D26417	HRA	2,127.00	2,127.00	Loan & Advance 328.00
Employee Name : MANOJ SINGH	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,086.00
Father Name : RAM CHANDRA SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
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 : 103701505927				
UAN No : 100221098089				
	Total	13,422.00	13,724.00	Gross Deduction 1,643.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,081.00

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 : G037357 Old Employee Id : D26587 Employee Name : VIKRAM CHAUHAN Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36517 E.S.I. A/C No. : 2014573664 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 : 054701506831 UAN No : 100406220708	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,810.00	9,048.00 2,200.00 1,624.00 700.00 1,810.00	ESI (Employee) 257.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	15,382.00	Gross Deduction 1,671.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,711.00

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 : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ Father Name : RAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37270 E.S.I. A/C No. : 2014679663 Loan Balance : NIL OT Hrs/Days : 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 : 164001501984 UAN No : 100325738036	Basic	9,048.00	7,540.00	Loan & Advance 328.00 Provident Fund (Employee) 905.00 ESI (Employee) 132.00
Total		9,048.00	7,540.00	Gross Deduction 1,365.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,175.00

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 : G043573 Old Employee Id : Employee Name : SANTOSH SINGH Father Name : SITARAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37669 E.S.I. A/C No. : 2013121360 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507047 UAN No : 100336400354	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,810.00	9,048.00 2,200.00 1,624.00 700.00 1,810.00	ESI (Employee) 257.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	15,382.00	Gross Deduction 1,343.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,039.00

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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 : G043622	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : NARESH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
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 : 164001502330				
UAN No : 100339700251				
	Total	13,572.00	14,477.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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 : G043801	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26926	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : BAGRAWAT	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
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 : 083101508922				
UAN No : 100295344134				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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 : G045493 Old Employee Id : D26984 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/37990 E.S.I. A/C No. : 2014777888 Loan Balance : NIL OT Hrs/Days : 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 : 038601525337 UAN No : 100346117334	Basic Overtime	13,250.00	13,250.00 4,417.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 310.00
Total		13,250.00	17,667.00	Gross Deduction 1,900.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,767.00

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 : G047595	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27114	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : SHANKAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
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 : 054201515522				
UAN No : 100337755483				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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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 : G049400 Old Employee Id : D27274 Employee Name : MANOJ KUMAR Father Name : RAMPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38724 E.S.I. A/C No. : 2014921218 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 003701551649 UAN No : 100221081460	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,173.00 866.00 373.00 905.00	9,048.00 1,173.00 866.00 373.00 905.00	ESI (Employee) 210.00 Provident Fund (Employee) 1,086.00 Loan & Advance 431.00
Total		11,460.00	12,365.00	Gross Deduction 1,727.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,638.00

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 : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 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 : 662801528986 UAN No : 100236917194	Basic Overtime	16,176.00	16,176.00 2,157.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,333.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,392.00

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 : G052867	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27484	HRA	2,200.00	2,200.00	Loan & Advance 328.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : RABINDER SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2013340551				
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 : 034301531478				
UAN No : 100084392352				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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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 : G054490 Old Employee Id : D27876 Employee Name : SUBHASH LAMA Father Name : SARAN LAMBA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39385 E.S.I. A/C No. : 2015032610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501850 UAN No : 100363929886	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	8,675.00 1,993.00 1,686.00 659.00	Loan & Advance 269.00 Provident Fund (Employee) 1,041.00
Total		15,015.00	13,013.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,703.00

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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 : G056266 Old Employee Id : D27936 Employee Name : BRAJESH KUMAR Father Name : RAM UDAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39873 E.S.I. A/C No. : 2015136652 Loan Balance : NIL OT Hrs/Days : 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 : 112701501255 UAN No : 100117276236	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,540.00 1,137.00 490.00 754.00	9,048.00 1,540.00 1,137.00 490.00 754.00	ESI (Employee) 219.00 Loan & Advance 328.00 Provident Fund (Employee) 1,086.00
Total		12,215.00	12,969.00	Gross Deduction 1,633.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,336.00

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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 : G056513	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D27957	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : ANAND KUMAR	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 234.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
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 : 038601526102				
UAN No : 100082126635				
	Total	13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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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 : G058303 Old Employee Id : D28000 Employee Name : BIRENDRA KUMAR Father Name : V P SRIVASTAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40096 E.S.I. A/C No. : 2007189021 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 : 000701554908 UAN No : 100065859129	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,746.00 2,127.00 1,570.00 677.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,050.00 Loan & Advance 328.00
Total		13,572.00	13,120.00	Gross Deduction 1,596.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,524.00

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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 : G058329	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D28016	HRA	2,127.00	2,127.00	Provident Fund (Employee) 1,086.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,570.00	1,570.00	Loan & Advance 328.00
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		13,422.00	13,874.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,229.00

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 : G058336	Basic	9,048.00	9,048.00	Loan & Advance 328.00
Old Employee Id : D28020	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : KAPINDRA SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
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 : 054201515520				
UAN No : 100024198540				
	Total	13,572.00	14,477.00	Gross Deduction 1,656.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,821.00

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 : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 1110071942 Loan Balance : NIL OT Hrs/Days : 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 : 663401548018 UAN No : 100046632392	Basic Overtime	13,250.00 	13,250.00 1,325.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 256.00
Total		13,250.00	14,575.00	Gross Deduction 1,846.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,729.00

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 : G059671 Old Employee Id : D28052 Employee Name : DEEPAK KUMAR Father Name : RAM BABU SINGH Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/40306 E.S.I. A/C No. : 2015198165 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 14.00 Woff : 3.00 Paid Days : 22.00 LOP : 8.00 NFH Days : 0.00 PL Days : 5.00 Bank Name : ICICI BANK Bank Account No : 054201515521 UAN No : 100046176350	Basic Overtime	10,998.00 	8,065.00 2,566.00	Provident Fund (Employee) 968.00 ESI (Employee) 187.00
Total		10,998.00	10,631.00	Gross Deduction 1,155.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,476.00

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 : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 Loan Balance : NIL OT Hrs/Days : 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 : 054701510326 UAN No : 100046492135	Basic Overtime	13,250.00	13,250.00 1,767.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 263.00
Total		13,250.00	15,017.00	Gross Deduction 1,853.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,164.00

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 : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 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 : 000701647192 UAN No : 100008636460	Basic Overtime	10,998.00	10,998.00 1,100.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,098.00	Gross Deduction 1,532.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,566.00

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 : G063299	Basic	9,048.00	8,445.00	ESI (Employee) 155.00
Old Employee Id : D28196	HRA	236.00	220.00	Provident Fund (Employee) 1,013.00
Employee Name : GIRJESH YADAV	Transport Allowance	174.00	162.00	Loan & Advance 328.00
Father Name : BIJALIE YADAV	Washing Allowance	75.00	70.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40754				
E.S.I. A/C No. : 2015260991				
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 : 054201518764				
UAN No : 100007926357				
Total		9,533.00	8,897.00	Gross Deduction 1,496.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,401.00

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 : G065333	Basic	9,048.00	9,048.00	ESI (Employee) 229.00
Old Employee Id : D28313	HRA	1,687.00	1,687.00	Provident Fund (Employee) 1,086.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,245.00	1,245.00	Loan & Advance 328.00
Father Name : KEDAR SINGH	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		1,056.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
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 : 071901527373				
UAN No : 100024740027				
	Total	12,517.00	13,573.00	Gross Deduction 1,643.00
				Net Pay 11,930.00

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

Note : **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 : G066512	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28419	HRA	2,127.00	2,127.00	Loan & Advance 328.00
Employee Name : MANOHAR SINGH	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 224.00
Father Name : GUMAN SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41213				
E.S.I. A/C No. : 2015333878				
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 : 054201520367				
UAN No : 100017296748				
Total		13,422.00	13,422.00	Gross Deduction 1,638.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,784.00

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 : G066514 Old Employee Id : D28421 Employee Name : KALI CHARAN Father Name : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41215 E.S.I. A/C No. : 2007213657 Loan Balance : NIL OT Hrs/Days : 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 : 038601525265 UAN No : 100058769517	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,650.00 1,218.00 525.00	8,445.00 1,540.00 1,137.00 490.00	ESI (Employee) 195.00 Loan & Advance 328.00 Provident Fund (Employee) 1,013.00
Total		12,441.00	11,612.00	Gross Deduction 1,536.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,076.00

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 : G066533	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28439	HRA	1,393.00	1,393.00	Loan & Advance 328.00
Employee Name : RAHUL KUMAR	Transport Allowance	1,029.00	1,029.00	ESI (Employee) 222.00
Father Name : GOWKARAN SINGH	Washing Allowance	443.00	443.00	
Designation : Security Guard	Overtime		1,206.00	
Department : Operations				
P.F. A/C No. : DL/22524/41242				
E.S.I. A/C No. : 2015333734				
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 : 054201520366				
UAN No : 100017154454				
Total		11,913.00	13,119.00	Gross Deduction 1,636.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,483.00	

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 : G066921	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28455	HRA	2,127.00	2,127.00	Loan & Advance 328.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 247.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	Total	13,422.00	14,779.00	Gross Deduction 1,661.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,118.00

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 : G072567 Old Employee Id : D28632 Employee Name : SONU KUMAR Father Name : AJAY SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41826 E.S.I. A/C No. : 2015442012 Loan Balance : NIL OT Hrs/Days : 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 : 054201519939 UAN No : 100511513387	Basic HRA Transport Allowance Washing Allowance	9,047.00 1,817.00 1,342.00 578.00	6,936.00 1,393.00 1,029.00 443.00	ESI (Employee) 164.00 Provident Fund (Employee) 832.00
Total		12,784.00	9,801.00	Gross Deduction 996.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,805.00

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 : G075290	Basic	10,089.00	10,089.00	Provident Fund (Employee) 1,211.00
Old Employee Id : D28761	HRA	807.00	807.00	Loan & Advance 328.00
Employee Name : SANJEEV KUMAR	Transport Allowance	595.00	595.00	ESI (Employee) 246.00
Father Name : CHUHRU RAM	Washing Allowance	257.00	257.00	
Designation : Security Guard	Overtime		2,566.00	
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
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 : 039601521939				
UAN No : 100504910024				
Total		11,748.00	14,314.00	Gross Deduction 1,785.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,529.00

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 : G076475 Old Employee Id : D28825 Employee Name : MANJU BANSAL Father Name : BABU RAM GARG Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42471 E.S.I. A/C No. : 2015528467 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301535720 UAN No : 100504750538	Basic HRA Washing Allowance	10,998.00 400.00 600.00	10,998.00 400.00 600.00	ESI (Employee) 200.00 Provident Fund (Employee) 1,320.00
Total		11,998.00	11,998.00	Gross Deduction 1,520.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,478.00

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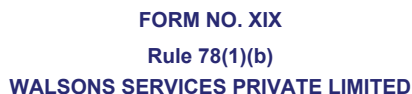
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,047.00	5,428.00	ESI (Employee) 127.00
Old Employee Id : D28838	HRA	1,712.00	1,027.00	Loan & Advance 328.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,263.00	758.00	Provident Fund (Employee) 651.00
Father Name : RAJDHAR SINGH	Washing Allowance	545.00	327.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		12,567.00	7,540.00	Gross Deduction 1,106.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,434.00	

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

Note : 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 : G085233	Basic	9,048.00	9,048.00	ESI (Employee) 243.00
Old Employee Id : D29303	HRA	2,127.00	2,127.00	Provident Fund (Employee) 1,086.00
Employee Name : SASHI JHA	Transport Allowance	1,570.00	1,570.00	Loan & Advance 431.00
Father Name : HARI KANT JHA	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,100.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
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 : O542O1523528				
UAN No : 100518057505				
	Total	13,422.00	14,522.00	Gross Deduction 1,760.00
				Net Pay 12,762.00

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

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 : G085257 Old Employee Id : D29327 Employee Name : SUNITA KUMARI Father Name : PADAM SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43360 E.S.I. A/C No. : 2015684298 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 : 034601508401 UAN No : 100519162416	Basic Overtime	10,998.00	10,998.00 1,466.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 219.00
Total		10,998.00	12,464.00	Gross Deduction 1,539.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,925.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29355	HRA	2,053.00	2,053.00	Loan & Advance 328.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,516.00	1,516.00	ESI (Employee) 227.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
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 : 031301509164				
UAN No : 100520130935				
	Total	13,270.00	13,572.00	Gross Deduction 1,641.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,931.00

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

DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 Loan Balance : NIL OT Hrs/Days : 0.50 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 : 000701554933 UAN No : 100519461367	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 452.00	9,048.00 2,200.00 1,624.00 700.00 452.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	14,024.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,376.00

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 : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 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 : O542O1523526 UAN No : 100520586573	Basic Overtime	10,998.00	10,998.00 5,132.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 283.00
Total		10,998.00	16,130.00	Gross Deduction 1,603.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,527.00

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 : G090171	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29627	HRA	2,200.00	2,200.00	ESI (Employee) 234.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
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 : 033201503854				
UAN No : 100511552141				
	Total	13,572.00	14,024.00	Gross Deduction 1,320.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,704.00

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 : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 6921952226 Loan Balance : NIL OT Hrs/Days : 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 : 054201519817 UAN No : 100511965795	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 302.00	9,048.00 2,200.00 1,624.00 700.00 302.00	ESI (Employee) 231.00 Provident Fund (Employee) 1,086.00 Loan & Advance 328.00
Total		13,572.00	13,874.00	Gross Deduction 1,645.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,229.00

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 : G090740	Basic	9,048.00	9,048.00	ESI (Employee) 244.00
Old Employee Id : D29649	HRA	1,687.00	1,687.00	Provident Fund (Employee) 1,086.00
Employee Name : KAUSHAL KISHOR SINGH	Transport Allowance	1,245.00	1,245.00	
Father Name : RAMANAND SINGH	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		1,960.00	
Department : Operations				
P.F. A/C No. : DL/22524/44003				
E.S.I. A/C No. : 2015760272				
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 : 031301509176				
UAN No : 100512116859				
	Total	12,517.00	14,477.00	Gross Deduction 1,330.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,147.00

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 : G090753 Old Employee Id : D29662 Employee Name : SARJEET SINGH Father Name : BACCHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44027 E.S.I. A/C No. : 2011756690 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 : 083101508913 UAN No : 100511564390	Basic Overtime	13,250.00	13,250.00 1,325.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 256.00
Total		13,250.00	14,575.00	Gross Deduction 1,846.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,729.00

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 : G091301	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,320.00
Old Employee Id : D29691	HRA	733.00	733.00	ESI (Employee) 259.00
Employee Name : SAMUEL MASIH	Transport Allowance	293.00	293.00	
Father Name : BHIKKI SINGH	Washing Allowance	440.00	440.00	
Designation : Security Guard	Overtime		2,766.00	
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
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 : 3178100692				
UAN No : 100528718985				
	Total	12,464.00	15,230.00	Gross Deduction 1,579.00
				Net Pay 13,651.00

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

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 : G091737	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29716	HRA	1,687.00	1,687.00	Loan & Advance 657.00
Employee Name : VED PRAKASH	Transport Allowance	1,245.00	1,245.00	ESI (Employee) 218.00
Father Name : GANGA PRASAD	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/44147				
E.S.I. A/C No. : 2015795525				
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 : 000701649284				
UAN No : 100528838779				
Total		12,517.00	12,969.00	Gross Deduction 1,961.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,008.00

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 : G093264 Old Employee Id : D29785 Employee Name : DINESH KUMAR PANDEY Father Name : BASANT KUMAR PANDEY Designation : Assignment Manager 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 : IDBI BANK Bank Account No : .316104000000170 UAN No :	Basic DA HRA Transport Allowance PPA Washing Allowance	20,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	20,000.00 6,000.00 5,000.00 2,500.00 5,000.00 1,500.00	Miscellaneous Dedn - 1 500.00
Total		40,000.00	40,000.00	Gross Deduction 500.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 39,500.00

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.



DELHI BRANCH,,,

Month : September 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001934	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D11678	HRA	2,000.00	2,000.00		
Employee Name : Onkar Nath	Transport Allowance	1,500.00	1,500.00		
Father Name : MATA PHER MISHRA	PPA	2,000.00	2,000.00		
Designation : Security Supervisor	Washing Allowance	751.00	751.00		
Department : Operations					
P.F. A/C No. : DL/22524/20597					
E.S.I. A/C No. : 2012607399					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : IDBI BANK					
Bank Account No : 010104000253727					
UAN No : 100261315394					
	Total	15,299.00	15,299.00	Gross Deduction	1,086.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay	14,213.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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 : G084483	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29244	HRA	2,000.00	2,000.00	
Employee Name : RANJIT KUMAR	Transport Allowance	1,500.00	1,500.00	
Father Name : KRISHNA SINGH	PPA	2,000.00	2,000.00	
Designation : Security Guard	Washing Allowance	751.00	751.00	
Department : Operations				
P.F. A/C No. : DL/22524/43289				
E.S.I. A/C No. : 2015655998				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201522060				
UAN No : 100511833298				
	Total	15,299.00	15,299.00	Gross Deduction 1,086.00
				Net Pay 14,213.00

Deployed At : INDIA HABITAT CENTRE, NCRPB

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