

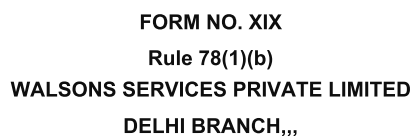


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

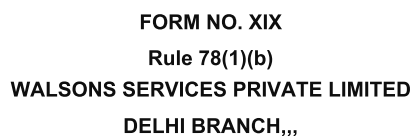
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048 Old Employee Id : D04598 Employee Name : Somdutt Father Name : VIJAY PAL SINGH Designation : Lift Operator Department : Operations P.F. A/C No. : DL/22524/10131 E.S.I. A/C No. : 2006745422 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	9,899.00 2,386.00 1,843.00 720.00	Provident Fund (Employee) 1,188.00
Total		15,873.00	14,848.00	Gross Deduction 1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,660.00

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.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G000050	Basic HRA Transport Allowance Washing Allowance	10,582.00	9,899.00	Provident Fund (Employee)	1,188.00
Old Employee Id	: D04797		2,551.00	2,386.00		
Employee Name	: Raj Kishore		1,970.00	1,843.00		
Father Name	: GANGA WASI		770.00	720.00		
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	: 18.00 Woff : 4.00					
Paid Days	: 29.00 LOP : 2.00					
NFH Days	: 0.00					
PL Days	: 7.00					
Bank Name	: ICICI BANK					
Bank Account No	: 662601541229					
UAN No	: 100291858717					
		Total	15,873.00	14,848.00	Gross Deduction	1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	13,660.00

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Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G000053	<div>Basic</div> <div>HRA</div> <div>Transport Allowance</div> <div>Washing Allowance</div>	10,582.00	9,899.00	<div>Provident Fund (Employee)</div> <div>1,188.00</div>	
Old Employee Id	: D04854		2,551.00	2,386.00		
Employee Name	: Amit Toppo		1,970.00	1,843.00		
Father Name	: INDRO TOPPO		770.00	720.00		
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	: 25.00 Woff : 4.00					
Paid Days	: 29.00 LOP : 2.00					
NFH Days	: 0.00					
Bank Name	: ICICI BANK					
Bank Account No	: 000701554901					
UAN No	: 100079938040					
		Total	15,873.00	14,848.00	Gross Deduction	1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	13,660.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D05697	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D07196	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,673.00	9,049.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D07409	HRA	2,412.00	2,256.00	ESI (Employee) 226.00
Employee Name : Mithesh Kumar	Transport Allowance	1,660.00	1,553.00	
Father Name : SRIKANT SHAW	Washing Allowance	766.00	717.00	
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 : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
	Total	14,511.00	13,575.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,263.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212 Old Employee Id : D07688 Employee Name : Ram Kamat Kumar Father Name : SHRIRAM BAHADUR KAMAT 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507029 UAN No : 100301253739	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	10,241.00 2,469.00 1,906.00 745.00	Provident Fund (Employee) 1,229.00
Total		15,873.00	15,361.00	Gross Deduction 1,229.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,132.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D08374	HRA	2,240.00	2,240.00	ESI (Employee) 234.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,519.00	1,519.00	
Father Name : NITYA NAND SINGH	Washing Allowance	716.00	716.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
	Total	14,043.00	14,043.00	Gross Deduction 1,382.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,661.00

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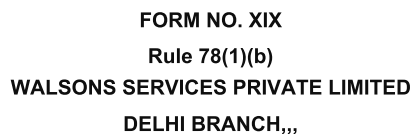


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000409	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D08636	HRA	2,395.00	2,009.00	ESI (Employee)	200.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,362.00		
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	642.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/15345					
E.S.I. A/C No. : 2007184362					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502744					
UAN No : 100129153838					
	Total	14,352.00	12,038.00	Gross Deduction	1,163.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,875.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000828	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D09888				ESI (Employee)	217.00
Employee Name : Jagriti Nigam	Overtime				
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 : 4.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK	Total	9,568.00	12,346.00	Gross Deduction	1,365.00
Bank Account No : 135401505926					
UAN No : 100170917002					
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,981.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001 Old Employee Id : D10510 Employee Name : Umashankar Father Name : RAJNANDAN PRASAD 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 : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507011 UAN No : 100394984909	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	8,875.00 2,140.00 1,652.00 646.00	Provident Fund (Employee) 1,065.00
Total		15,873.00	13,313.00	Gross Deduction 1,065.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,248.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
Old Employee Id : D10674	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	
Father Name : ANANDI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D10823	HRA	2,395.00	2,395.00	ESI (Employee) 238.00
Employee Name : Arun Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SURESH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
UAN No : 100090301904				
	Total	14,352.00	14,352.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,966.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,701.00	9,701.00	ESI (Employee) 251.00
Old Employee Id : D10817	HRA	2,337.00	2,337.00	Provident Fund (Employee) 1,164.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,519.00	1,519.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	716.00	716.00	
Designation : Security Guard	Overtime		732.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
	Total	14,273.00	15,005.00	Gross Deduction 1,415.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,590.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D10954	HRA	2,395.00	2,395.00	ESI (Employee) 271.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 19.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,568.00	8,951.00	ESI (Employee) 223.00
Old Employee Id : D11047	HRA	2,395.00	2,240.00	Provident Fund (Employee) 1,074.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,519.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	716.00	
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 : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
	Total	14,352.00	13,426.00	Gross Deduction 1,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,129.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,568.00	9,259.00	ESI (Employee) 231.00
Old Employee Id : D11417	HRA	2,395.00	2,318.00	Provident Fund (Employee) 1,111.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,624.00	1,572.00	
Father Name : BHANU PRAKESH SINHA	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
	Total	14,352.00	13,889.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,547.00

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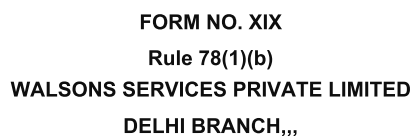


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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D11724	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic HRA Transport Allowance Washing Allowance	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D11743		2,551.00	2,469.00	
Employee Name : Braj Kishor		1,970.00	1,906.00	
Father Name : DURBEEN SINGH		770.00	745.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
	Total	15,873.00	15,361.00	Gross Deduction 1,229.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,132.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863 Old Employee Id : D25230 Employee Name : Janardan Yadav Father Name : BHORELAL YADAV Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 	9,568.00 2,395.00 1,624.00 765.00 1,389.00	Loan & Advance 143.00 Provident Fund (Employee) 1,148.00 ESI (Employee) 263.00
	Total	14,352.00	15,741.00	Gross Deduction 1,554.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,187.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,568.00	9,568.00	ESI (Employee) 260.00
Old Employee Id : D25235	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,624.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
	Total	14,352.00	15,587.00	Gross Deduction 1,408.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,179.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358 Old Employee Id : D12512 Employee Name : Shiv Singh Pratap Father Name : SHYAM SINGH Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/21309 E.S.I. A/C No. : 2012963402 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531647 UAN No : 100351769961	Basic	16,852.00	1,087.00	Provident Fund (Employee) 130.00
	Total	16,852.00	1,087.00	Gross Deduction 130.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 957.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
Old Employee Id : D12562	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,624.00	1,624.00	
Father Name : DEV KARAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384 Old Employee Id : D12722 Employee Name : Sanjay Singh Kumar Father Name : GUPTESHWAR SINGH 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 : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525176 UAN No : 100334116597	Basic HRA Transport Allowance Washing Allowance	10,582.00 2,551.00 1,970.00 770.00	9,899.00 2,386.00 1,843.00 720.00	Provident Fund (Employee) 1,188.00
Total		15,873.00	14,848.00	Gross Deduction 1,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,660.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12728	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,876.00	

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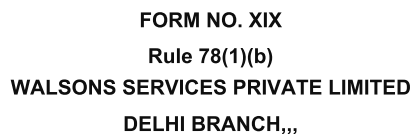


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12683	HRA	2,395.00	2,395.00	ESI (Employee) 271.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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.



Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G002952			Basic	10,582.00	10,241.00	Provident Fund (Employee)	1,229.00
Old Employee Id	: D13362			HRA	2,551.00	2,469.00		
Employee Name	: Prakash Singh			Transport Allowance	1,970.00	1,906.00		
Father Name	: PRATAP SINGH			Washing Allowance	770.00	745.00		
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	: 30.00	LOP	: 1.00					
NFH Days	: 0.00							
PL Days	: 1.00							
Bank Name	: ICICI BANK							
Bank Account No	: 054201518763							
UAN No	: 100275555600							
				Total	15,873.00	15,361.00	Gross Deduction	1,229.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.							Net Pay	14,132.00

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 : July 2016

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 : 0.00 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 036401500909 UAN No : 100250608966	Basic	13,926.00	449.00	Provident Fund (Employee) 54.00 ESI (Employee) 8.00
	Total	13,926.00	449.00	Gross Deduction 62.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 387.00

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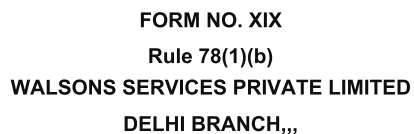


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,764.00	9,764.00	ESI (Employee) 260.00
Old Employee Id : D13537	HRA	2,271.00	2,271.00	Provident Fund (Employee) 1,172.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,586.00	1,586.00	
Father Name : SHRI RAM KAILASH	Washing Allowance	717.00	717.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
	Total	14,338.00	15,573.00	Gross Deduction 1,432.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,141.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic HRA Overtime	11,622.00 1,500.00 1,270.00	11,622.00 1,500.00 1,270.00	ESI (Employee) 252.00
Old Employee Id : D13649				Provident Fund (Employee) 1,395.00
Employee Name : Sanjeev Kumar				
Father Name : HARNAM SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
UAN No : 100334485763				
	Total	13,122.00	14,392.00	Gross Deduction 1,647.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,745.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D13821	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004344	Basic	9,567.00	6,481.00	Provident Fund (Employee)	778.00
Old Employee Id : D15033	HRA	2,167.00	1,468.00	ESI (Employee)	157.00
Employee Name : Nand Singh Ji	Transport Allowance	1,469.00	995.00		
Father Name : TARKESHWAR SINGH	Washing Allowance	692.00	469.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/23761					
E.S.I. A/C No. : 2013314616					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 3.00					
Paid Days : 21.00 LOP : 10.00					
NFH Days : 0.00					
PL Days : 5.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551653					
UAN No : 100249268291					
	Total	13,895.00	9,413.00	Gross Deduction	935.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	8,478.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,567.00	4,938.00	ESI (Employee) 105.00
Old Employee Id : D15814	HRA	1,197.00	618.00	Provident Fund (Employee) 593.00
Employee Name : Dilip Upadhyay	Transport Allowance	812.00	419.00	
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	382.00	197.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
	Total	11,958.00	6,172.00	Gross Deduction 698.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,474.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,514.00	10,175.00	Provident Fund (Employee) 1,221.00
Old Employee Id : D16531	HRA	2,541.00	2,459.00	ESI (Employee) 255.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,947.00	1,884.00	
Father Name : PANCHANAND RAI	Washing Allowance	769.00	744.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
	Total	15,771.00	15,262.00	Gross Deduction 1,476.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,786.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,568.00	7,407.00	ESI (Employee) 185.00
Old Employee Id : D16532	HRA	2,395.00	1,854.00	Provident Fund (Employee) 889.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,257.00	
Father Name : MOHAN LAL	Washing Allowance	765.00	592.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
	Total	14,352.00	11,110.00	Gross Deduction 1,074.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,036.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,568.00	8,025.00	ESI (Employee) 200.00
Old Employee Id : D16533	HRA	2,395.00	2,009.00	Provident Fund (Employee) 963.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,362.00	
Father Name : JAY NATH RAI	Washing Allowance	765.00	642.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	Total	14,352.00	12,038.00	Gross Deduction 1,163.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,875.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,567.00	6,481.00	ESI (Employee) 157.00
Old Employee Id : D16568	HRA	2,167.00	1,468.00	Provident Fund (Employee) 778.00
Employee Name : Ramajor	Transport Allowance	1,469.00	995.00	
Father Name : SHREKUNJ BIHARI	Washing Allowance	692.00	469.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
	Total	13,895.00	9,413.00	Gross Deduction 935.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,478.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,568.00	4,630.00	Provident Fund (Employee) 556.00
Old Employee Id : D16830	HRA	2,395.00	1,159.00	ESI (Employee) 116.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	786.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	370.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 3.00 Woff : 2.00				
Paid Days : 15.00 LOP : 16.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
	Total	14,352.00	6,945.00	Gross Deduction 672.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,273.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
Old Employee Id : D20091	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : MANGAL SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009473	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D21133	HRA	2,186.00	1,622.00	ESI (Employee)	172.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,483.00	1,100.00	Loan & Advance	29.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	698.00	518.00		
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 : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 033301509838					
UAN No : 100160953537					
	Total	13,935.00	10,339.00	Gross Deduction	1,053.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,286.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24319	HRA	1,004.00	1,004.00	ESI (Employee) 214.00
Employee Name : Vinod Kumar	Transport Allowance	681.00	681.00	Loan & Advance 143.00
Father Name : VAKHTAVER	Washing Allowance	321.00	321.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
	Total	11,574.00	12,500.00	Gross Deduction 1,505.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,995.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	13,786.00	13,786.00	Provident Fund (Employee) 1,654.00
Old Employee Id : D25407	HRA	77.00	77.00	ESI (Employee) 391.00
Employee Name : Manoj Kumar Singh	Transport Allowance	52.00	52.00	Loan & Advance 143.00
Father Name : KAPIL DEV SINGH	Washing Allowance	25.00	25.00	
Designation : Assistant Security Officer	Overtime		8,395.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 9.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
	Total	13,940.00	22,335.00	Gross Deduction 2,188.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 20,147.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,568.00	9,568.00	ESI (Employee) 238.00
Old Employee Id : D09914	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : JAGPRASAD SAINI	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
	Total	14,352.00	14,352.00	Gross Deduction 1,386.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,966.00

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 : July 2016

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 : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic	13,926.00	898.00	ESI (Employee) 16.00 Provident Fund (Employee) 108.00
Total		13,926.00	898.00	Gross Deduction 124.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 774.00

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 : July 2016

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 : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,568.00 2,000.00 1,119.00	9,568.00 2,000.00 1,119.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 223.00
Total		11,568.00	12,687.00	Gross Deduction 1,371.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,316.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094 Old Employee Id : D24955 Employee Name : Om Prakash Singh Father Name : SANWALIYA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32529 E.S.I. A/C No. : 2014123762 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 662801527509 UAN No : 100260963757	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,318.00 1,572.00 740.00 1,852.00	9,568.00 2,318.00 1,572.00 740.00 1,852.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 268.00
Total		14,198.00	16,050.00	Gross Deduction 1,416.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,634.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	9,634.00	9,634.00	Provident Fund (Employee) 1,156.00
Old Employee Id : D25014	HRA	2,366.00	2,366.00	ESI (Employee) 270.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,572.00	1,572.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,852.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
	Total	14,312.00	16,164.00	Gross Deduction 1,426.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,738.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KISHAN SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25756	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BAD RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,568.00	3,395.00	Provident Fund (Employee) 407.00
Old Employee Id : D25734	HRA	2,395.00	850.00	ESI (Employee) 85.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	576.00	
Father Name : TARNI MISHRA	Washing Allowance	765.00	271.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
	Total	14,352.00	5,092.00	Gross Deduction 492.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,600.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25669	HRA	2,240.00	2,240.00	ESI (Employee) 255.00
Employee Name : ROHIT SAHU	Transport Allowance	1,519.00	1,519.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	716.00	716.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
	Total	14,043.00	15,278.00	Gross Deduction 1,403.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,875.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 246.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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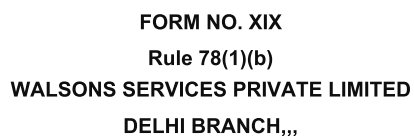


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id :	HRA	2,395.00	2,163.00	ESI (Employee) 215.00
Employee Name : SATENDRA .	Transport Allowance	1,624.00	1,467.00	
Father Name : INDRAPAL	Washing Allowance	765.00	691.00	
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 : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
	Total	14,352.00	12,963.00	Gross Deduction 1,252.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,711.00

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.



Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G028176			Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id	:			HRA	2,395.00	2,395.00	ESI (Employee)	269.00
Employee Name	: RAVINDRA SINGH			Transport Allowance	1,624.00	1,624.00		
Father Name	: ANAD SINGH			Washing Allowance	765.00	765.00		
Designation	: Security Guard			Overtime		1,762.00		
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	: 27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 034301531476							
UAN No	: 100311163687							
				Total	14,352.00	16,114.00	Gross Deduction	1,417.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.							Net Pay	14,697.00

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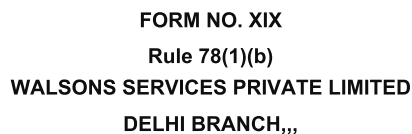


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895 Old Employee Id : D26004 Employee Name : AARTI DEVI Father Name : SURENDER KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35516 E.S.I. A/C No. : 2014451984 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 112701500656 UAN No : 100071625958	Basic HRA Washing Allowance	11,622.00 400.00 590.00	11,622.00 400.00 590.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,395.00
Total		12,612.00	12,612.00	Gross Deduction 1,606.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,006.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D26181	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D26384	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : DIPU SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
	Total	14,352.00	15,741.00	Gross Deduction 1,411.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,330.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,568.00	9,259.00	ESI (Employee) 231.00
Old Employee Id : D26263	HRA	2,395.00	2,318.00	Provident Fund (Employee) 1,111.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,572.00	
Father Name : SHIV JEE RAY	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	Total	14,352.00	13,889.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,547.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159	Basic	9,568.00	9,568.00	ESI (Employee) 249.00
Old Employee Id : D26417	HRA	1,854.00	1,854.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ SINGH	Transport Allowance	1,257.00	1,257.00	
Father Name : RAM CHANDRA SINGH	Washing Allowance	592.00	592.00	
Designation : Security Guard	Overtime		1,543.00	
Department : Operations				
P.F. A/C No. : DL/22524/36102				
E.S.I. A/C No. : 2014541340				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701505927				
UAN No : 100221098089				
	Total	13,271.00	14,814.00	Gross Deduction 1,397.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,417.00

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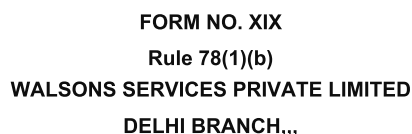


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

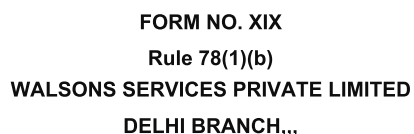
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code	: G041275	Basic Overtime	9,568.00	9,568.00	ESI (Employee)	192.00
Old Employee Id	: D26789				Provident Fund (Employee)	1,148.00
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	: 2.00 ED Days : NA					
Working Day	: 23.00 Woff : 4.00					
Paid Days	: 31.00 LOP : 0.00					
NFH Days	: 0.00					
PL Days	: 4.00					
Bank Name	: ICICI BANK	Total	9,568.00	10,957.00	Gross Deduction	1,340.00
Bank Account No	: 164001501984					
UAN No	: 100325738036					
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	9,617.00

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.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G043573		Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :		HRA	2,395.00	2,395.00	ESI (Employee)	271.00
Employee Name : SANTOSH SINGH		Transport Allowance	1,624.00	1,624.00		
Father Name : SITARAM SINGH		Washing Allowance	765.00	765.00		
Designation : Security Guard		Overtime		1,852.00		
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 : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507047						
UAN No : 100336400354						
		Total	14,352.00	16,204.00	Gross Deduction	1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	14,785.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043623	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 278.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : RAVINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,296.00	
Department : Operations				
P.F. A/C No. : DL/22524/37686				
E.S.I. A/C No. : 2014754854				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502297				
UAN No : 100307738175				
	Total	14,352.00	16,648.00	Gross Deduction 1,426.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,222.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : BAGRAWAT	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 3.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27114	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049049	Basic	12,588.00	12,588.00	Provident Fund (Employee) 1,511.00
Old Employee Id : D27256	HRA	2,032.00	2,032.00	
Employee Name : DEV KUMAR PANDEY	Transport Allowance	1,323.00	1,323.00	
Father Name : GOVIND PANDEY	PPA	697.00	697.00	
Designation : Supervisor General	Washing Allowance	1,179.00	1,179.00	
Department : Operations				
P.F. A/C No. : DL/22524/38704				
E.S.I. A/C No. : 6710101126				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551662				
UAN No : 100133543486				
	Total	17,819.00	17,819.00	Gross Deduction 1,511.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,308.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,568.00	9,568.00	ESI (Employee) 245.00
Old Employee Id : D27477	HRA	1,700.00	1,700.00	Loan & Advance 191.00
Employee Name : DEV KUMAR	Transport Allowance	1,153.00	1,153.00	Provident Fund (Employee) 1,148.00
Father Name : VIMAL RAY	Washing Allowance	543.00	543.00	
Designation : Security Guard	Overtime		1,543.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
	Total	12,964.00	14,507.00	Gross Deduction 1,584.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,923.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052867	Basic	9,568.00	5,864.00	Provident Fund (Employee)	704.00
Old Employee Id : D27484	HRA	2,395.00	1,468.00	ESI (Employee)	146.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	995.00		
Father Name : RABINDER SINGH	Washing Allowance	765.00	469.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39258					
E.S.I. A/C No. : 2013340551					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 2.00					
Paid Days : 19.00 LOP : 12.00					
NFH Days : 0.00					
PL Days : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531478					
UAN No : 100084392352					
	Total	14,352.00	8,796.00	Gross Deduction	850.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,946.00

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,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Overtime	16,002.00	16,002.00 3,262.00	ESI (Employee) 338.00 Provident Fund (Employee) 1,920.00
Total		16,002.00	19,264.00	Gross Deduction 2,258.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,006.00

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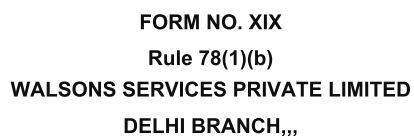


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

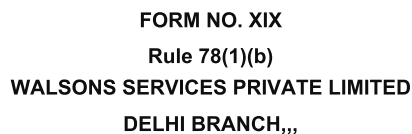
Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,682.00	5,622.00	ESI (Employee) 136.00
Old Employee Id : D27957	HRA	2,211.00	1,284.00	Provident Fund (Employee) 675.00
Employee Name : ANAND KUMAR	Transport Allowance	1,443.00	838.00	
Father Name : SUMAN KUMAR RAM	Washing Allowance	680.00	395.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
UAN No : 100082126635				
	Total	14,016.00	8,139.00	Gross Deduction 811.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,328.00

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.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G058303		Basic	9,568.00	9,568.00	ESI (Employee)	246.00
Old Employee Id : D28000		HRA	2,395.00	2,395.00	Provident Fund (Employee)	1,148.00
Employee Name : BIRENDRA KUMAR		Transport Allowance	1,624.00	1,624.00		
Father Name : V P SRIVASTAV		Washing Allowance	765.00	765.00		
Designation : Security Guard		Overtime		463.00		
Department : Operations						
P.F. A/C No. : DL/22524/40096						
E.S.I. A/C No. : 2007189021						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 000701554908						
UAN No : 100065859129						
		Total	14,352.00	14,815.00	Gross Deduction	1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	13,421.00

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.



Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code	: G058329			Basic	9,568.00	9,568.00	ESI (Employee)	246.00
Old Employee Id	: D28016			HRA	2,395.00	2,395.00	Provident Fund (Employee)	1,148.00
Employee Name	: PRABHASH KUMAR THAKUR			Transport Allowance	1,624.00	1,624.00		
Father Name	: BIJAY PRAKASH THAKUR			Washing Allowance	765.00	765.00		
Designation	: Security Guard			Overtime		463.00		
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	: 27.00	Woff	: 4.00					
Paid Days	: 31.00	LOP	: 0.00					
NFH Days	: 0.00							
Bank Name	: ICICI BANK							
Bank Account No	: 003701554231							
UAN No	: 100007946222							
				Total	14,352.00	14,815.00	Gross Deduction	1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.							Net Pay	13,421.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28020	HRA	2,395.00	2,395.00	ESI (Employee) 271.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	14,021.00	14,021.00	ESI (Employee) 324.00
Old Employee Id : D28022				Provident Fund (Employee) 1,683.00
Employee Name : SANDEEP SINGH	Overtime		4,492.00	Loan & Advance 287.00
Father Name : RAM KUMAR SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 1110071942				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
UAN No : 100046632392				
	Total	14,021.00	18,513.00	Gross Deduction 2,294.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,219.00

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.



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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674	Basic	11,622.00	11,622.00	ESI (Employee) 260.00
Old Employee Id : D28181	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : VIKASH KUMAR CHOUDHARY	Overtime		1,693.00	
Father Name : BRINDA CHOUDHARY				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/40725				
E.S.I. A/C No. : 2015260946				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647192				
UAN No : 100008636460				
	Total	13,122.00	14,815.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,160.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,568.00	9,568.00	ESI (Employee) 281.00
Old Employee Id : D28313	HRA	2,009.00	2,009.00	Provident Fund (Employee) 1,148.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,362.00	1,362.00	
Father Name : KEDAR SINGH	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		3,086.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
	Total	13,581.00	16,667.00	Gross Deduction 1,429.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,238.00

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.



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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,568.00	9,259.00	ESI (Employee) 226.00
Old Employee Id : D28421	HRA	2,235.00	2,163.00	Provident Fund (Employee) 1,111.00
Employee Name : KALI CHARAN	Transport Allowance	1,516.00	1,467.00	
Father Name : SHYAM LAL	Washing Allowance	714.00	691.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34163220100				
UAN No : 100058769517				
	Total	14,033.00	13,580.00	Gross Deduction 1,337.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,243.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28455	HRA	2,395.00	2,395.00	ESI (Employee) 254.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	9,646.00	8,090.00	ESI (Employee) 202.00
Old Employee Id : D28632	HRA	2,407.00	2,019.00	Provident Fund (Employee) 971.00
Employee Name : SONU KUMAR	Transport Allowance	1,650.00	1,384.00	
Father Name : AJAY SINGH	Washing Allowance	765.00	642.00	
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 : 18.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
UAN No : 100511513387				
	Total	14,468.00	12,135.00	Gross Deduction 1,173.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,962.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/42215 E.S.I. A/C No. : 1408915944 Loan Balance : NIL OT Hrs/Days : 9.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 1.00 Bank Name : ICICI BANK Bank Account No : 039601521939 UAN No : 100504910024	Basic HRA Overtime	11,622.00 1,500.00 8,043.00	11,622.00 1,500.00 8,043.00	ESI (Employee) 371.00 Provident Fund (Employee) 1,395.00
Total		13,122.00	21,165.00	Gross Deduction 1,766.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,399.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670 Old Employee Id : D28838 Employee Name : VIJAY PRATAP SINGH Father Name : RAJDHAR SINGH 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 : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201521198 UAN No : 100505771248	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 	9,568.00 2,395.00 1,624.00 765.00 1,852.00	ESI (Employee) 271.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967 Old Employee Id : D29059 Employee Name : RAJEEV KUMAR SINGH Father Name : BACHA JEE SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42967 E.S.I. A/C No. : 2013035255 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401513645 UAN No : 100511564414	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 	9,568.00 2,395.00 1,624.00 765.00 1,812.00	ESI (Employee) 270.00 Provident Fund (Employee) 1,148.00
Total		14,352.00	16,164.00	Gross Deduction 1,418.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,746.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	11,622.00	10,872.00	ESI (Employee) 252.00
Old Employee Id : D29284	HRA	1,500.00	1,403.00	Provident Fund (Employee) 1,305.00
Employee Name : DULARE ALI	Overtime		2,116.00	
Father Name : AKBAR ALI				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
UAN No : 100517191757				
	Total	13,122.00	14,391.00	Gross Deduction 1,557.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,834.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D29303	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	
Father Name : HARI KANT JHA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
	Total	14,352.00	14,815.00	Gross Deduction 1,394.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,421.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,568.00	9,568.00	ESI (Employee) 275.00
Old Employee Id : D29355	HRA	1,622.00	1,622.00	Provident Fund (Employee) 1,148.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,100.00	1,100.00	
Father Name : SHIVSHANKAR SINGH	Washing Allowance	518.00	518.00	
Designation : Security Guard	Overtime		3,395.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
	Total	12,808.00	16,203.00	Gross Deduction 1,423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,780.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29385	HRA	2,395.00	2,395.00	ESI (Employee) 271.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	
Father Name : RAM KHILAAWN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 17.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,785.00	

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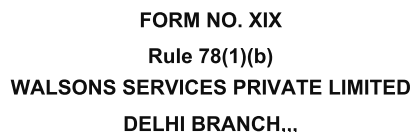


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787	Basic	11,622.00	11,622.00	ESI (Employee) 275.00
Old Employee Id : D29456	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : DEEPAK SINGH	Overtime		2,540.00	
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 : 3.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523526				
UAN No : 100520586573				
	Total	13,122.00	15,662.00	Gross Deduction 1,670.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,992.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,568.00	9,568.00	ESI (Employee) 271.00
Old Employee Id : D29627	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : AVADHA KISHOR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,852.00	
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No : 100511552141				
	Total	14,352.00	16,204.00	Gross Deduction 1,419.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,785.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29639	HRA	2,395.00	2,395.00	ESI (Employee) 252.00
Employee Name : KAPIL DEV	Transport Allowance	1,624.00	1,624.00	
Father Name : MUSAI YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		772.00	
Department : Operations				
P.F. A/C No. : DL/22524/43990				
E.S.I. A/C No. : 6921952226				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
	Total	14,352.00	15,124.00	Gross Deduction 1,400.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,724.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753 Old Employee Id : D29662 Employee Name : SARJEET SINGH Father Name : BACCHU SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44027 E.S.I. A/C No. : 2011756690 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 2.00 Woff : 0.00 Paid Days : 2.00 LOP : 29.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 083101508913 UAN No : 100511564390	Basic	13,926.00	898.00	ESI (Employee) 16.00 Provident Fund (Employee) 108.00
	Total	13,926.00	898.00	Gross Deduction 124.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 774.00

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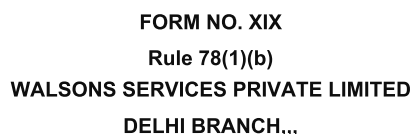


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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090755 Old Employee Id : D29664 Employee Name : DOODH NATH RAI Father Name : RAM BACHAN RAI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44023 E.S.I. A/C No. : 2007151615 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 5.00 Woff : 0.00 Paid Days : 5.00 LOP : 26.00 NFH Days : 0.00 Bank Name : IDBI BANK Bank Account No : 0191104000146531 UAN No : 100519461398	Basic HRA Transport Allowance Washing Allowance	9,568.00 2,395.00 1,624.00 765.00	1,543.00 386.00 262.00 123.00	Provident Fund (Employee) 185.00
Total		14,352.00	2,314.00	Gross Deduction 185.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,129.00

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091301	Basic HRA Overtime	11,622.00 1,500.00 	11,622.00 1,500.00 	Provident Fund (Employee)	1,395.00
Old Employee Id : D29691				ESI (Employee)	319.00
Employee Name : SAMUEL MASIH					
Father Name : BHIKKI SINGH					
Designation : MONITERING PERSONNEL					
Department : Operations					
P.F. A/C No. : DL/22524/44060					
E.S.I. A/C No. : 2015795311					
Loan Balance : NIL					
OT Hrs/Days : 6.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 2.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3178100692					
UAN No : 100528718985					
Total		13,122.00	18,201.00	Gross Deduction	1,714.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	16,487.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	22,000.00	22,000.00	
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
	Total	42,000.00	42,000.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 42,000.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,568.00	8,025.00	ESI (Employee) 198.00
Old Employee Id : D29839	HRA	2,302.00	1,931.00	Provident Fund (Employee) 963.00
Employee Name : DAYARAM .	Transport Allowance	1,562.00	1,310.00	
Father Name : CHAITRAM	Washing Allowance	736.00	617.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No : 100625412148				
	Total	14,168.00	11,883.00	Gross Deduction 1,161.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,722.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D29941	HRA	1,500.00	1,500.00	ESI (Employee) 260.00
Employee Name : ARADHANA KHANNA	Overtime		1,693.00	
Father Name : PANKAJ KHANNA				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44605				
E.S.I. A/C No. : 2015900593				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32854117307				
UAN No : 100626599524				
Total		13,122.00	14,815.00	Gross Deduction 1,655.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,160.00	

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,622.00	11,622.00	ESI (Employee) 263.00
Old Employee Id : D29946	HRA	1,000.00	1,000.00	Provident Fund (Employee) 1,395.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		1,977.00	
Department : Operations				
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No : 100625211062				
	Total	13,622.00	15,599.00	Gross Deduction 1,658.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,941.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29982	HRA	2,163.00	2,163.00	ESI (Employee) 248.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,467.00	1,467.00	
Father Name : JUGENDRA SINGH	Washing Allowance	691.00	691.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/44774				
E.S.I. A/C No. : 2015936362				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33004902193				
UAN No : 100625893825				
	Total	13,889.00	14,815.00	Gross Deduction 1,396.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,419.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003	Basic	9,568.00	9,568.00	ESI (Employee) 254.00
Old Employee Id : D29999	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : KULADIP KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : AVADHESH KUMAR	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/44804				
E.S.I. A/C No. : 2015936460				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503349				
UAN No : 100625210639				
	Total	14,352.00	15,278.00	Gross Deduction 1,402.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,876.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099305	Basic	9,568.00	9,568.00	ESI (Employee) 198.00
Old Employee Id : D30019	Arrear - Basic (Earning)		39.00	Provident Fund (Employee) 1,153.00
Employee Name : SAPNA DEVI	Arrear OT (Earning)		10.00	
Father Name : RAMESH LAL	Overtime		1,681.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44835				
E.S.I. A/C No. : 2015936749				
Loan Balance : NIL				
OT Hrs/Days : 2.88 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : INDIAN OVERSEAS BANK				
Bank Account No : 192501000007581				
UAN No : 100626900697				
	Total	9,568.00	11,298.00	Gross Deduction 1,351.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,947.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,568.00	9,568.00	ESI (Employee) 260.00
Old Employee Id : D30023	HRA	2,318.00	2,318.00	Loan & Advance 173.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,572.00	1,572.00	Provident Fund (Employee) 1,148.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
	Total	14,198.00	15,587.00	Gross Deduction 1,581.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,006.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,568.00	9,568.00	ESI (Employee) 281.00
Old Employee Id : D30043	HRA	2,009.00	2,009.00	Provident Fund (Employee) 1,148.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,362.00	1,362.00	
Father Name : SHIBA MUNDA	Washing Allowance	642.00	642.00	
Designation : Security Guard	Overtime		3,086.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	13,581.00	16,667.00	Gross Deduction 1,429.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,238.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,569.00	7,408.00	ESI (Employee) 194.00
Old Employee Id : D30045	HRA	2,095.00	1,622.00	Provident Fund (Employee) 889.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,421.00	1,100.00	
Father Name : DILIP PASWAN	Washing Allowance	669.00	518.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/44894				
E.S.I. A/C No. : 2016123296				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 13.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 6.00 CL Days : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33132816162				
UAN No : 100625559572				
	Total	13,754.00	11,574.00	Gross Deduction 1,083.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,491.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30057	HRA	2,086.00	2,086.00	ESI (Employee) 251.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,414.00	1,414.00	
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	666.00	666.00	
Designation : Security Guard	Overtime		1,235.00	
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
	Total	13,734.00	14,969.00	Gross Deduction 1,399.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,570.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100208	Basic	9,568.00	6,790.00	ESI (Employee) 148.00
Old Employee Id : D30066	HRA	871.00	618.00	Provident Fund (Employee) 815.00
Employee Name : RAJIV YADAV	Transport Allowance	590.00	419.00	
Father Name : SADANAND YADAV	Washing Allowance	278.00	197.00	
Designation : Security Guard	Overtime		617.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. : 2015982023				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901503380				
UAN No : 100646439592				
Total		11,307.00	8,641.00	Gross Deduction 963.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,678.00	

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G102280	Basic	9,567.00	8,950.00	ESI (Employee) 222.00
Old Employee Id : D30102	HRA	1,982.00	1,854.00	Loan & Advance 191.00
Employee Name : MANISH RAWAT	Transport Allowance	1,344.00	1,257.00	Provident Fund (Employee) 1,074.00
Father Name : DILWAR SINGH RAWAT	Washing Allowance	633.00	592.00	
Designation : Security Guard	Overtime		617.00	
Department : Operations				
P.F. A/C No. : DL/22524/45088				
E.S.I. A/C No. : 2016020499				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 181901504491				
UAN No : 100645499755				
	Total	13,526.00	13,270.00	Gross Deduction 1,487.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,783.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30186	HRA	2,312.00	2,163.00	ESI (Employee) 221.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,568.00	1,467.00	
Father Name : HARI SHANKAR MISHRA	Washing Allowance	739.00	691.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33310515107				
UAN No :				
	Total	14,187.00	13,272.00	Gross Deduction 1,295.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,977.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,569.00	6,482.00	ESI (Employee) 162.00
Old Employee Id : D30203	HRA	1,597.00	1,082.00	Provident Fund (Employee) 778.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,082.00	733.00	
Father Name : SARVNARAYAN SINGH	Washing Allowance	509.00	345.00	
Designation : Security Guard	Overtime		926.00	
Department : Operations				
P.F. A/C No. : DL/22524/45401				
E.S.I. A/C No. : 2016091456				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No : 100692539525				
	Total	12,757.00	9,568.00	Gross Deduction 940.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,628.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105983	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D30218	HRA	1,973.00	1,082.00	ESI (Employee)	124.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,337.00	733.00		
Father Name : MAHENDRA SHAW	Washing Allowance	629.00	345.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45432					
E.S.I. A/C No. : 2016091636					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201526867					
UAN No : 100692179442					
	Total	13,507.00	7,407.00	Gross Deduction	754.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	6,653.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107910	Basic	9,568.00	9,568.00	ESI (Employee) 246.00
Old Employee Id : D30315	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : BABLU SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 467.00
Father Name : RAMANUJ SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		463.00	
Department : Operations				
P.F. A/C No. : DL/22524/45631				
E.S.I. A/C No. : 2016123978				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526870				
UAN No :				
	Total	14,352.00	14,815.00	Gross Deduction 1,861.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,954.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107913	Basic	9,568.00	9,568.00	Loan & Advance 467.00
Old Employee Id : D30317	HRA	1,236.00	1,236.00	Provident Fund (Employee) 1,148.00
Employee Name : ABHISHEK RAI	Transport Allowance	838.00	838.00	ESI (Employee) 204.00
Father Name : AVINASH CHANDRA RAI	Washing Allowance	395.00	395.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45627				
E.S.I. A/C No. : 2016124004				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526869				
UAN No :				
	Total	12,037.00	12,037.00	Gross Deduction 1,819.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,218.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G108369	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D30361	HRA	2,395.00	2,009.00	ESI (Employee)	200.00
Employee Name : RITU KUMAR	Transport Allowance	1,624.00	1,362.00		
Father Name : LALLAN PRASAD	Washing Allowance	765.00	642.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/45702					
E.S.I. A/C No. : 2016124252					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 1846001700003035					
UAN No :					
	Total	14,352.00	12,038.00	Gross Deduction	1,163.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	10,875.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,568.00	9,568.00	ESI (Employee) 260.00
Old Employee Id : D30362	HRA	2,318.00	2,318.00	Provident Fund (Employee) 1,148.00
Employee Name : RAJESH SINGH	Transport Allowance	1,572.00	1,572.00	
Father Name : RAM LAKHAN SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,389.00	
Department : Operations				
P.F. A/C No. : DL/22524/45701				
E.S.I. A/C No. : 2013171152				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No :				
	Total	14,198.00	15,587.00	Gross Deduction 1,408.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,179.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109584	Basic	9,569.00	9,260.00	Loan & Advance 667.00
Old Employee Id : D30423	HRA	1,676.00	1,622.00	Provident Fund (Employee) 1,111.00
Employee Name : RUDRADEV KUMAR	Transport Allowance	1,137.00	1,100.00	ESI (Employee) 216.00
Father Name : GYASHUDEV SINGH	Washing Allowance	535.00	518.00	
Designation : Security Guard	Overtime		309.00	
Department : Operations				
P.F. A/C No. : DL/22524/45858				
E.S.I. A/C No. : 2016123953				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510329				
UAN No :				
	Total	12,917.00	12,809.00	Gross Deduction 1,994.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,815.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,568.00	9,568.00	Loan & Advance 455.00
Old Employee Id : D30437	HRA	1,313.00	1,313.00	Provident Fund (Employee) 1,148.00
Employee Name : RANVIR KUMAR	Transport Allowance	891.00	891.00	ESI (Employee) 236.00
Father Name : NITYANAND YADAV	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		1,698.00	
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 696402010003971				
UAN No :				
	Total	12,192.00	13,890.00	Gross Deduction 1,839.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,051.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109810	Basic	9,568.00	1,235.00	Loan & Advance 486.00
Old Employee Id : D30439	HRA	2,395.00	309.00	Provident Fund (Employee) 148.00
Employee Name : ARUN RAI	Transport Allowance	1,624.00	210.00	
Father Name : RAM AVADH RAI	Washing Allowance	765.00	99.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45867				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 27.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34162421954				
UAN No :				
	Total	14,352.00	1,853.00	Gross Deduction 634.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,219.00

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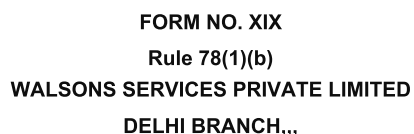


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110066	Basic	9,569.00	5,556.00	ESI (Employee) 110.00
Old Employee Id : D30481	HRA	400.00	232.00	Provident Fund (Employee) 667.00
Employee Name : RUPESH KUMAR	Transport Allowance	270.00	157.00	Miscellaneous Dedn - 1 500.00
Father Name : GAUKARAN SINGH	Washing Allowance	127.00	74.00	
Designation : Security Guard	Overtime		309.00	
Department : Operations				
P.F. A/C No. : DL/22524/46086				
E.S.I. A/C No. : 2016132826				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010012699				
UAN No :				
	Total	10,366.00	6,328.00	Gross Deduction 1,277.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,051.00

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.



Employee		Earnings			Deductions	
			Paid Rate	Actual		
Employee Code : G110783		Basic	9,568.00	9,568.00	Loan & Advance	313.00
Old Employee Id : D30588		HRA	2,318.00	2,318.00	ESI (Employee)	244.00
Employee Name : JITENDRA KUMAR		Transport Allowance	1,572.00	1,572.00	Provident Fund (Employee)	1,148.00
Father Name : HIRA LAL		Washing Allowance	740.00	740.00		
Designation : Security Guard		Overtime		463.00		
Department : Operations						
P.F. A/C No. : DL/22524/46078						
E.S.I. A/C No. : 2016160893						
Loan Balance : NIL						
OT Hrs/Days : 0.50	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
		Total	14,198.00	14,661.00	Gross Deduction	1,705.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.					Net Pay	12,956.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110784	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30589	HRA	2,318.00	2,318.00	ESI (Employee)	252.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,572.00	1,572.00	Loan & Advance	313.00
Father Name : BHUDEV SINGH	Washing Allowance	740.00	740.00		
Designation : Security Guard	Overtime		926.00		
Department : Operations					
P.F. A/C No. : DL/22524/46079					
E.S.I. A/C No. : 2016160901					
Loan Balance : NIL					
OT Hrs/Days : 1.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3015411946					
UAN No :					
Total		14,198.00	15,124.00	Gross Deduction	1,713.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,411.00

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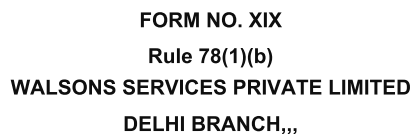


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	9,568.00	3,395.00	ESI (Employee) 88.00
Old Employee Id : D30593	HRA	2,178.00	773.00	Provident Fund (Employee) 407.00
Employee Name : NOOR ALAM	Transport Allowance	1,477.00	524.00	Loan & Advance 455.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	696.00	247.00	
Designation : Security Guard	Overtime		309.00	
Department : Operations				
P.F. A/C No. : DL/22524/46063				
E.S.I. A/C No. : 2016160847				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No :				
	Total	13,919.00	5,248.00	Gross Deduction 950.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,298.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111611 Old Employee Id : D30607 Employee Name : SANJEET LAL Father Name : MANI LAL Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 663701502406 UAN No :	Basic Overtime	16,852.00 3,333.00	16,308.00 3,333.00	Provident Fund (Employee) 1,957.00
	Total	16,852.00	19,641.00	Gross Deduction 1,957.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,684.00

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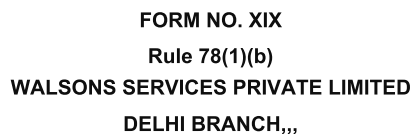


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111613 Old Employee Id : D30609 Employee Name : MANOJ KUMAR Father Name : BADRI NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/46093 E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 1.00 Woff : 0.00 Paid Days : 1.00 LOP : 30.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Overtime	16,852.00 	544.00 544.00	Loan & Advance 439.00 Provident Fund (Employee) 65.00
Total		16,852.00	1,088.00	Gross Deduction 504.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 584.00

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.



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112593 Old Employee Id : D30624 Employee Name : GAURAV SINGH BHADORIYA Father Name : BRIJBHAN SINGH BHADORIYA Designation : Security Officer Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ORIENTAL BANK OF COMMERCE Bank Account No : 50762191067921 UAN No :	Basic Overtime	16,757.00	16,757.00 4,349.00	Provident Fund (Employee) 2,011.00
	Total	16,757.00	21,106.00	Gross Deduction 2,011.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,095.00

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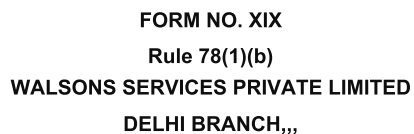


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	9,568.00	8,025.00	ESI (Employee) 161.00
Old Employee Id : D30642	HRA	829.00	695.00	Provident Fund (Employee) 963.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	562.00	471.00	Loan & Advance 668.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	265.00	222.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46205				
E.S.I. A/C No. : 2016201721				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510394				
UAN No :				
	Total	11,224.00	9,413.00	Gross Deduction 1,792.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,621.00

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.



Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G112874	Basic	13,926.00	13,926.00	Provident Fund (Employee)	1,671.00
Old Employee Id : D30645				ESI (Employee)	307.00
Employee Name : SUMANT KUMAR	Overtime		3,594.00		
Father Name : RAM JANAM SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. : 5207306688					
Loan Balance : NIL					
OT Hrs/Days : 4.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 50762121011659					
UAN No :					
	Total	13,926.00	17,520.00	Gross Deduction	1,978.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	15,542.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112997	Basic	9,568.00	8,951.00	ESI (Employee) 207.00
Old Employee Id : D30646	HRA	1,817.00	1,700.00	Provident Fund (Employee) 1,074.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,233.00	1,153.00	
Father Name : VIDDYA DUTTA JAKHWAL	Washing Allowance	580.00	543.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46211				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No :				
	Total	13,198.00	12,347.00	Gross Deduction 1,281.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,066.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114142	Basic	9,567.00	7,407.00	Registration Fee Dedn 250.00
Old Employee Id : D30674	HRA	2,196.00	1,700.00	Loan & Advance 665.00
Employee Name : SAURABH PANDEY	Transport Allowance	1,489.00	1,153.00	Miscellaneous Dedn - 1 500.00
Father Name : CHANDAR SEKHAR PANDAY	Washing Allowance	701.00	543.00	Provident Fund (Employee) 889.00
Designation : Security Guard				ESI (Employee) 180.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301511128				
UAN No :				
	Total	13,953.00	10,803.00	Gross Deduction 2,484.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,319.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114481 Old Employee Id : D30679 Employee Name : DILIP KUMAR SINHA Father Name : HIRDESHWAR PRASAD SINHA Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 Bank Name : CANARA BANK Bank Account No : 0157101020876 UAN No :	Basic	13,926.00	9,434.00	Provident Fund (Employee) Registration Fee Dedn Loan & Advance ESI (Employee)	1,132.00 250.00 771.00 166.00
Total		13,926.00	9,434.00	Gross Deduction	2,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	7,115.00

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 : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G114503	Basic	9,534.00	3,383.00	Provident Fund (Employee)	406.00
Old Employee Id : D30683	HRA	2,049.00	727.00	ESI (Employee)	81.00
Employee Name : RAVI KUMAR	Transport Allowance	1,327.00	471.00	Loan & Advance	453.00
Father Name : RANJEET SINGH	Washing Allowance	659.00	234.00	Registration Fee Dedn	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	13,569.00	4,815.00	Gross Deduction	1,190.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	3,625.00

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 : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G114510 Old Employee Id : D30690 Employee Name : RAJ KUMAR SINGH Father Name : RABALAK SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : 2012761591 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 17.00 Woff : 2.00 Paid Days : 19.00 LOP : 12.00 NFH Days : 0.00 Bank Name : BANK OF INDIA Bank Account No : 608410110000412 UAN No :	Basic	13,926.00	8,535.00	Registration Fee Dedn 250.00 Loan & Advance 445.00 Provident Fund (Employee) 1,024.00 Miscellaneous Dedn - 1 500.00 ESI (Employee) 150.00
	Total	13,926.00	8,535.00	Gross Deduction 2,369.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,166.00

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.