



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

Month : July 2015

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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 033201503849 UAN No : 100359583667	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	10,010.00 2,300.00 1,945.00 760.00	Provident Fund (Employee) 1,201.00
<b>Total</b>		15,015.00	15,015.00	<b>Gross Deduction 1,201.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,814.00</b>

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

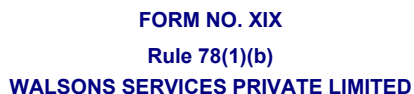


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050 Old Employee Id : D04797 Employee Name : Raj Kishore Father Name : GANGA WASI 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 : 23.00      Woff : 3.00 Paid Days : 26.00      LOP : 5.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662601541229 UAN No : 100291858717	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	8,395.00 1,929.00 1,631.00 637.00	Provident Fund (Employee) 1,007.00
<b>Total</b>		15,015.00	12,592.00	<b>Gross Deduction 1,007.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,585.00</b>

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G000053	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D04854	HRA	2,300.00	2,300.00		
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,945.00		
Father Name : INDRO TOPPO	Washing Allowance	760.00	760.00		
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 : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701554901					
UAN No : 100079938040					
	<b>Total</b>	15,015.00	15,015.00	<b>Gross Deduction</b>	<b>1,201.00</b>
Deployed At: INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>13,814.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065 Old Employee Id : D05697 Employee Name : Kala Singh Babu Father Name : LATE KOIRENG SINGH Designation : Security Guard 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801528989 UAN No : 100185771936	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,448.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,121.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143 Old Employee Id : D07196 Employee Name : Karambir Father Name : JUGAL KISHORE SINGH. Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/13246 E.S.I. A/C No. : 2007140175 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 036401501940 UAN No : 100189753507	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,260.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	9,177.00	8,881.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D07190	HRA	2,067.00	2,000.00	ESI (Employee) 217.00
Employee Name : Sanandan Rai	Transport Allowance	1,558.00	1,508.00	
Father Name : JAI NATH RAI.	Washing Allowance	661.00	640.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
UAN No : 100330380413				
<b>Total</b>		<b>13,463.00</b>	<b>13,029.00</b>	<b>Gross Deduction 1,283.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 11,746.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,048.00	9,048.00	ESI (Employee) 204.00
Old Employee Id : D07409	HRA	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Employee Name : Mithelesh Kumar	Transport Allowance	838.00	838.00	
Father Name : SRIKANT SHAW	Washing Allowance	361.00	361.00	
Designation : Security Guard	Overtime		584.00	
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		11,382.00	11,966.00	Gross Deduction 1,290.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,676.00	

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 2015

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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507029 UAN No : 100301253739	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000254 Old Employee Id : D07891 Employee Name : Lok Darnal Nath Father Name : BAL BAHADUR DARNAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/14337 E.S.I. A/C No. : 2007163034 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525174 UAN No : 100206389492	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,313.00	9,048.00 2,200.00 1,624.00 700.00 1,313.00	ESI (Employee) 249.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,885.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,550.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000305 Old Employee Id : D08222 Employee Name : Hem Rana Bahadur Father Name : LAL BAHADUR RANA Designation : Marshal Department : Operations P.F. A/C No. : DL/22524/14693 E.S.I. A/C No. : 2007171559 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201509243 UAN No : 100163624250	Basic  Overtime	16,176.00  3,653.00	16,176.00  3,653.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	19,829.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,888.00

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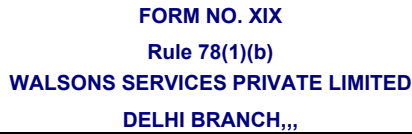


FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D08636	HRA	1,987.00	1,987.00	ESI (Employee) 235.00
Employee Name : Dadan Yadav	Transport Allowance	1,467.00	1,467.00	
Father Name : LATE. GHORU YADAV	Washing Allowance	632.00	632.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
Total		13,134.00	14,010.00	Gross Deduction 1,321.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,689.00	

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  Overtime	9,048.00	9,048.00  2,335.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D09888				ESI (Employee)	200.00
Employee Name : Jagriti Nigam					
Father Name : RINKU RAJ					
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/17452					
E.S.I. A/C No. : 2006090531					
Loan Balance : NIL					
OT Hrs/Days : 4.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401505926					
UAN No : 100170917002					
	<b>Total</b>	9,048.00	<b>11,383.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>10,097.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507011 UAN No : 100394984909	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10674	HRA	1,987.00	1,987.00	ESI (Employee) 219.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,467.00	1,467.00	
Father Name : ANANDI SINGH	Washing Allowance	632.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
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				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
<b>Total</b>		<b>13,134.00</b>	<b>13,134.00</b>	<b>Gross Deduction 1,305.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,829.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10823	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : Arun Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : SURESH SINGH	Washing Allowance	700.00	700.00	
Designation : Computer Operator				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
UAN No : 100090301904				
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,260.00	

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,300.00	9,300.00	ESI (Employee) 219.00
Old Employee Id : D10817	HRA	1,845.00	1,845.00	Provident Fund (Employee) 1,116.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,362.00	1,362.00	
Father Name : JWALA PD.PATHAK	Washing Allowance	587.00	587.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		13,094.00	13,094.00	Gross Deduction 1,335.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,759.00	

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001193	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D10858	HRA	2,200.00	2,200.00	Fine	183.75
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee)	256.00
Father Name : SHALIGRAM SINGH	Washing Allowance	700.00	700.00		
Designation : Security Guard	Overtime		1,751.00		
Department : Operations					
P.F. A/C No. : DL/22524/18864					
E.S.I. A/C No. : 2012416161					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601524825					
UAN No : 100084781016					
Total		13,572.00	15,323.00	Gross Deduction	1,525.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,797.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11047	HRA	2,129.00	2,129.00	ESI (Employee) 224.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,572.00	1,572.00	
Father Name : RAM BAHADUR KAMAT	Washing Allowance	677.00	677.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001386 Old Employee Id : D11141 Employee Name : Chandra Jha Kishor Father Name : ARUN JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/19443 E.S.I. A/C No. : 2012451765 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071901516586 UAN No : 100122849677	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,129.00 1,572.00 677.00	9,048.00 2,129.00 1,572.00 677.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 224.00
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11417	HRA	2,129.00	2,129.00	ESI (Employee) 224.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,572.00	1,572.00	
Father Name : BHANU PRAKESH SINHA	Washing Allowance	677.00	677.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
<b>Total</b>		<b>13,426.00</b>	<b>13,426.00</b>	<b>Gross Deduction 1,310.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,116.00</b>

**Note :** Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,048.00	4,962.00	Provident Fund (Employee) 595.00
Old Employee Id : D11724	HRA	2,200.00	1,206.00	ESI (Employee) 124.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	891.00	
Father Name : PREM SINGH NEGI	Washing Allowance	700.00	384.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
Total		13,572.00	7,443.00	Gross Deduction 719.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,724.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639 Old Employee Id : D11743 Employee Name : Braj Kishor Father Name : DURBEEN SINGH 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201501661 UAN No : 100117223869	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001640	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D11758	HRA	2,053.00	1,987.00	ESI (Employee) 214.00
Employee Name : Arpan Kumar	Transport Allowance	1,516.00	1,467.00	
Father Name : RAM ASISH SINGH	Washing Allowance	653.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20033				
E.S.I. A/C No. : 2012669412				
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				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506967				
UAN No : 100089877886				
	<b>Total</b>	<b>13,270.00</b>	<b>12,842.00</b>	<b>Gross Deduction 1,265.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,577.00</b>

**Note :**      **Employee has 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 2015

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 : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 071701503524 UAN No : 100172411354	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,260.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,048.00	9,048.00	ESI (Employee) 221.00
Old Employee Id : D25235	HRA	2,058.00	2,058.00	Provident Fund (Employee) 1,086.00
Employee Name : Dalip Singh	Transport Allowance	1,519.00	1,519.00	
Father Name : SHYAM BIHARI SINGH	Washing Allowance	655.00	655.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		13,280.00	13,280.00	Gross Deduction 1,307.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,973.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001938	Basic	9,048.00	6,713.00	Provident Fund (Employee) 806.00
Old Employee Id : D12091	HRA	2,008.00	1,490.00	ESI (Employee) 163.00
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,483.00	1,100.00	
Father Name : BARE LAL YADAV	Washing Allowance	639.00	474.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20602				
E.S.I. A/C No. : 2012821429				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519941				
UAN No : 100149708584				
Total		13,178.00	9,777.00	Gross Deduction 969.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,808.00

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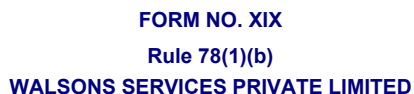
FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20698 E.S.I. A/C No. : 2012821346 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance	9,079.00 2,132.00 1,582.00 680.00	9,079.00 2,132.00 1,582.00 680.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,089.00
Total		13,473.00	13,473.00	Gross Deduction 1,313.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,160.00

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

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,048.00	9,048.00	ESI (Employee) 231.00
Old Employee Id : D12562	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,572.00	1,572.00	
Father Name : DEV KARAN	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		13,426.00	13,864.00	Gross Deduction 1,317.00
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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**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2015

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 : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525176 UAN No : 100334116597	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
<b>Total</b>		15,015.00	14,530.00	<b>Gross Deduction 1,162.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,368.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D12728	HRA	2,200.00	2,200.00	ESI (Employee) 233.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	
Father Name : UPENDRA PANDEY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
<b>Total</b>		<b>13,572.00</b>	<b>14,010.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,691.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497 Old Employee Id : D12683 Employee Name : Shankar Mistri Father Name : RAMESHWAR MISTRI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21560 E.S.I. A/C No. : 2013004907 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601526101 UAN No : 100347243996	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,010.00	Gross Deduction 1,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,691.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952 Old Employee Id : D13362 Employee Name : Prakash Singh Father Name : PRATAP SINGH 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201518763 UAN No : 100275555600	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	9,687.00 2,226.00 1,882.00 735.00	Provident Fund (Employee) 1,162.00
Total		15,015.00	14,530.00	Gross Deduction 1,162.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,368.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 036401500909 UAN No : 100250608966	Basic Overtime	13,439.00  	13,439.00 814.00	Provident Fund (Employee) 1,613.00 ESI (Employee) 250.00
Total		13,439.00	14,253.00	Gross Deduction 1,863.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,390.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22464 E.S.I. A/C No. : 2013121556 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.00 Woff : 2.00 Paid Days : 16.00 LOP : 15.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525264 UAN No : 100158176116	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,926.00 1,420.00 612.00	4,670.00 994.00 733.00 316.00	Provident Fund (Employee) 560.00 ESI (Employee) 112.00
Total		13,006.00	6,713.00	Gross Deduction 672.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,041.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22534 E.S.I. A/C No. : 2013241328 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763	Basic Overtime	10,998.00	10,998.00 1,064.00	ESI (Employee) 212.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,062.00	Gross Deduction 1,532.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,530.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D13821	HRA	2,200.00	2,200.00	ESI (Employee) 233.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : BHRIGU NATH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
<b>Total</b>		<b>13,572.00</b>	<b>14,010.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,691.00</b>

**Note :** 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,048.00	2,919.00	Provident Fund (Employee) 350.00
Old Employee Id : D15033	HRA	2,200.00	710.00	ESI (Employee) 73.00
Employee Name : Nand Singh Ji	Transport Allowance	1,624.00	524.00	
Father Name : TARKESHWAR SINGH	Washing Allowance	700.00	226.00	
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
UAN No : 100249268291				
Total		13,572.00	4,379.00	Gross Deduction 423.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,956.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,048.00	4,670.00	Provident Fund (Employee) 560.00
Old Employee Id : D15814	HRA	2,200.00	1,135.00	ESI (Employee) 117.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,624.00	838.00	
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	700.00	361.00	
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		13,572.00	7,004.00	Gross Deduction 677.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,327.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431 Old Employee Id : D16529 Employee Name : Sunil Kumar Father Name : MAHBIR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26609 E.S.I. A/C No. : 2013671175 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701554904 UAN No : 100369971486	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,448.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,121.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D16531	HRA	1,833.00	1,774.00	ESI (Employee) 213.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,354.00	1,310.00	
Father Name : PANCHANAND RAI	Washing Allowance	584.00	565.00	
Designation : Security Guard	Overtime		292.00	
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		12,819.00	12,697.00	Gross Deduction 1,264.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,433.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,048.00	7,589.00	Provident Fund (Employee) 911.00
Old Employee Id : D16533	HRA	2,200.00	1,845.00	ESI (Employee) 189.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,362.00	
Father Name : JAY NATH RAI	Washing Allowance	700.00	587.00	
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				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
	<b>Total</b>	<b>13,572.00</b>	<b>11,383.00</b>	<b>Gross Deduction 1,100.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 10,283.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,048.00	6,421.00	ESI (Employee) 152.00
Old Employee Id : D16568	HRA	1,799.00	1,277.00	Provident Fund (Employee) 771.00
Employee Name : Ramajor	Transport Allowance	1,329.00	943.00	
Father Name : SHREKUNJ BIHARI	Washing Allowance	572.00	406.00	
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 : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 9.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
<b>Total</b>		<b>12,748.00</b>	<b>9,047.00</b>	<b>Gross Deduction 923.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 8,124.00</b>

**Note :**      **Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,048.00	5,254.00	Provident Fund (Employee) 630.00
Old Employee Id : D16830	HRA	2,200.00	1,277.00	ESI (Employee) 131.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	943.00	
Father Name : GHANSHYAM KUSHWA	Washing Allowance	700.00	406.00	
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		13,572.00	7,880.00	Gross Deduction 761.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,119.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546 Old Employee Id : D20091 Employee Name : Sanjay Kumar Father Name : MANGAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27998 E.S.I. A/C No. : 2013677018 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101510995 UAN No : 100332732332	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,987.00 1,467.00 632.00 1,167.00	9,048.00 1,987.00 1,467.00 632.00 1,167.00	ESI (Employee) 240.00 Provident Fund (Employee) 1,086.00
Total		13,134.00	14,301.00	Gross Deduction 1,326.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,975.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008022	Basic	9,048.00	8,172.00	ESI (Employee) 204.00
Old Employee Id : D20270	HRA	2,200.00	1,987.00	Provident Fund (Employee) 981.00
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,624.00	1,467.00	
Father Name : CHANMIYA SHAIKH	Washing Allowance	700.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501859				
UAN No : 100071860585				
Total		13,572.00	12,258.00	Gross Deduction 1,185.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,073.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008270	Basic	9,048.00	9,048.00	ESI (Employee) 233.00
Old Employee Id : D20348	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	
Father Name : BHARAT SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/28995				
E.S.I. A/C No. : 2013709314				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556426				
UAN No : 100176701181				
	<b>Total</b>	<b>13,572.00</b>	<b>14,010.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,691.00</b>

**Note :**      **Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,048.00	7,005.00	ESI (Employee) 173.00
Old Employee Id : D21133	HRA	2,108.00	1,632.00	Provident Fund (Employee) 841.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,556.00	1,205.00	
Father Name : TRIBHUWAN MISHRA	Washing Allowance	670.00	519.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		13,382.00	10,361.00	Gross Deduction 1,014.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,347.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G010313 Old Employee Id : D21142 Employee Name : Sarjeet Kumar Father Name : INDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30339 E.S.I. A/C No. : 2013859453 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701646939 UAN No : 100339200561	Basic HRA Transport Allowance Washing Allowance	9,113.00 2,127.00 1,570.00 677.00	8,819.00 2,058.00 1,519.00 655.00	Provident Fund (Employee) 1,058.00 ESI (Employee) 217.00
Total		13,487.00	13,051.00	Gross Deduction 1,275.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,776.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011771	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24295	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : Dev Prasad Raj	Transport Allowance	1,624.00	1,624.00	
Father Name : RAMDHYAN BHAGAT	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30890				
E.S.I. A/C No. : 2013920195				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502517				
UAN No : 100133571888				
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,260.00	

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,049.00	8,465.00	ESI (Employee) 187.00
Old Employee Id : D24319	HRA	1,365.00	1,277.00	Loan & Advance 445.00
Employee Name : Vinod Kumar	Transport Allowance	1,008.00	943.00	Provident Fund (Employee) 1,016.00
Father Name : VAKHTAVER	Washing Allowance	434.00	406.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
Total		11,856.00	11,091.00	Gross Deduction 1,648.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,443.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,048.00	9,048.00	ESI (Employee) 254.00
Old Employee Id : D25407	HRA	2,168.00	2,168.00	Provident Fund (Employee) 1,086.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,604.00	1,604.00	
Father Name : KAPIL DEV SINGH	PPA	323.00	323.00	
Designation : Security Guard	Washing Allowance	708.00	708.00	
Department : Operations	Overtime		1,369.00	
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		13,851.00	15,220.00	Gross Deduction 1,340.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,880.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012878	Basic	9,048.00	6,713.00	ESI (Employee) 165.00
Old Employee Id : D25467	HRA	2,104.00	1,561.00	Provident Fund (Employee) 806.00
Employee Name : Kedar Singh	Transport Allowance	1,554.00	1,153.00	
Father Name : ZANDU LAL	Washing Allowance	670.00	497.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33695				
E.S.I. A/C No. : 2013840358				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525302				
UAN No : 100192160582				
Total		13,376.00	9,924.00	Gross Deduction 971.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,953.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014109	Basic	9,048.00	9,048.00	ESI (Employee) 224.00
Old Employee Id : D16072	HRA	2,129.00	2,129.00	Provident Fund (Employee) 1,086.00
Employee Name : Manoj Pandey	Transport Allowance	1,572.00	1,572.00	
Father Name : BRINDA PANDEY	Washing Allowance	677.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25836				
E.S.I. A/C No. : 2013635007				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507064				
UAN No : 100222060415				
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,116.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175 Old Employee Id : D09914 Employee Name : Sanjeev Kumar Father Name : JAGPRASAD SAINI 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 212201500553 UAN No : 100334669566	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,129.00 1,572.00 677.00	9,048.00 2,129.00 1,572.00 677.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,086.00
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014236	Basic	9,049.00	8,757.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D24724	HRA	1,980.00	1,916.00	ESI (Employee) 212.00
Employee Name : Ashok Kumar	Transport Allowance	1,461.00	1,414.00	
Father Name : MAHENDRA PRASAD	Washing Allowance	630.00	610.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31976				
E.S.I. A/C No. : 2012594603				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629701519670				
UAN No : 100093767581				
Total		13,120.00	12,697.00	Gross Deduction 1,263.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,434.00	

**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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018477 Old Employee Id : D24787 Employee Name : Ajay Kumar Singh Father Name : VISHWNATH SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/34408 E.S.I. A/C No. : 2014087352 Loan Balance : NIL OT Hrs/Days : 4.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic Overtime	13,250.00	13,250.00 3,379.00	Provident Fund (Employee) ESI (Employee)	1,590.00 292.00
Total		13,250.00	16,629.00	Gross Deduction	1,882.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	14,747.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857 Old Employee Id : D25031 Employee Name : Khushal Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32397 E.S.I. A/C No. : 2014122786 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531477 UAN No : 100193446219	Basic HRA Overtime	9,048.00 2,000.00 1,426.00	9,048.00 2,000.00 1,426.00	ESI (Employee) 219.00 Provident Fund (Employee) 1,086.00
Total		11,048.00	12,474.00	Gross Deduction 1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,169.00

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 2015

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 : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801527509 UAN No : 100260963757	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,058.00 1,519.00 655.00 438.00	9,048.00 2,058.00 1,519.00 655.00 438.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00
Total		13,280.00	13,718.00	Gross Deduction 1,315.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,403.00

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



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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25014	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,624.00	1,624.00	
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
UAN No : 100273678213				
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,260.00	

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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G023432	Basic	9,048.00	4,962.00	Provident Fund (Employee)	595.00
Old Employee Id : D25756	HRA	1,942.00	1,065.00	ESI (Employee)	120.00
Employee Name : SARVESH SINGH	Transport Allowance	1,433.00	786.00		
Father Name : BAD RAM	Washing Allowance	618.00	339.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/34335					
E.S.I. A/C No. : 2014317191					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 14.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 662801528988					
UAN No : 100339753292					
	<b>Total</b>	<b>13,041.00</b>	<b>7,152.00</b>	<b>Gross Deduction</b>	<b>715.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay</b>	<b>6,437.00</b>

**Note :**      **Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,048.00	2,335.00	ESI (Employee) 59.00
Old Employee Id : D25734	HRA	2,200.00	568.00	Provident Fund (Employee) 280.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	419.00	
Father Name : TARNI MISHRA	Washing Allowance	700.00	181.00	
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
Total		13,572.00	3,503.00	Gross Deduction 339.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,164.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023468	Basic	9,049.00	8,465.00	Provident Fund (Employee) 1,016.00
Old Employee Id : D25669	HRA	1,972.00	1,845.00	ESI (Employee) 205.00
Employee Name : ROHIT SAHU	Transport Allowance	1,456.00	1,362.00	
Father Name : ASHOK KUMAR SAHU	Washing Allowance	627.00	587.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34147				
E.S.I. A/C No. : 2014330055				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113301502324				
UAN No : 100315110980				
Total		13,104.00	12,259.00	Gross Deduction 1,221.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,038.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,129.00	2,129.00	ESI (Employee) 224.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,572.00	1,572.00	
Father Name : BASANT KUMAR SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,129.00	2,129.00	ESI (Employee) 224.00
Employee Name : SATENDRA .	Transport Allowance	1,572.00	1,572.00	
Father Name : INDRAPAL	Washing Allowance	677.00	677.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176 Old Employee Id : Employee Name : RAVINDRA SINGH Father Name : ANAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/35013 E.S.I. A/C No. : 2014420025 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531476 UAN No : 100311163687	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,751.00	9,048.00 2,200.00 1,624.00 700.00 1,751.00	ESI (Employee) 256.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	15,323.00	Gross Deduction 1,342.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,981.00

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  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,048.00	8,756.00	ESI (Employee) 218.00
Old Employee Id : D26035	HRA	2,200.00	2,129.00	Provident Fund (Employee) 1,051.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,572.00	
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
UAN No : 100333435054				
Total		13,572.00	13,134.00	Gross Deduction 1,269.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,865.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032897 Old Employee Id : D26006 Employee Name : HAJRA PARVEEN Father Name : RAFIQ AHMED Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/35518 E.S.I. A/C No. : 2014452014 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506911 UAN No : 100160146758	Basic Overtime	9,048.00	9,048.00 876.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 174.00
Total		9,048.00	9,924.00	Gross Deduction 1,260.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,664.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032952	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26082	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
UAN No : 100325989648				
	<b>Total</b>	<b>13,572.00</b>	<b>13,572.00</b>	<b>Gross Deduction 1,312.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,260.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,048.00	9,048.00	ESI (Employee) 233.00
Old Employee Id : D26181	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	
Father Name : DILRAI DEOYAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
	<b>Total</b>	<b>13,572.00</b>	<b>14,010.00</b>	<b>Gross Deduction 1,319.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 12,691.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,048.00	4,670.00	Provident Fund (Employee) 560.00
Old Employee Id : D26384	HRA	1,788.00	923.00	Loan & Advance 436.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,319.00	681.00	ESI (Employee) 110.00
Father Name : DIPU SINGH	Washing Allowance	570.00	294.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
Total		12,725.00	6,568.00	Gross Deduction 1,106.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,462.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,048.00	7,297.00	Provident Fund (Employee) 876.00
Old Employee Id : D26263	HRA	2,200.00	1,774.00	ESI (Employee) 182.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,310.00	
Father Name : SHIV JEE RAY	Washing Allowance	700.00	565.00	
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 : 22.00      Woff : 3.00				
Paid Days : 25.00      LOP : 6.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
	<b>Total</b>	<b>13,572.00</b>	<b>10,946.00</b>	<b>Gross Deduction 1,058.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 9,888.00</b>

**Note :**      **Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159 Old Employee Id : D26417 Employee Name : MANOJ SINGH Father Name : RAM CHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36102 E.S.I. A/C No. : 2014541340 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701505927 UAN No : 100221098089	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,058.00 1,519.00 655.00 438.00	9,048.00 2,058.00 1,519.00 655.00 438.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00
Total		13,280.00	13,718.00	Gross Deduction 1,315.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,403.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26587	HRA	2,200.00	2,200.00	ESI (Employee) 249.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	
Father Name : SUNDER SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,313.00	
Department : Operations				
P.F. A/C No. : DL/22524/36517				
E.S.I. A/C No. : 2014573664				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
<b>Total</b>		<b>13,572.00</b>	<b>14,885.00</b>	<b>Gross Deduction 1,335.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 13,550.00</b>	

**Note :** Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037363 Old Employee Id : D26589 Employee Name : CHANDAN KUMAR RAY Father Name : RAM SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36519 E.S.I. A/C No. : 2014239450 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201514764 UAN No : 100122359627	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	2,335.00 568.00 419.00 181.00	ESI (Employee) 59.00 Provident Fund (Employee) 280.00
Total		13,572.00	3,503.00	Gross Deduction 339.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,164.00

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.

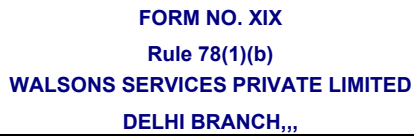


FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G039976 Old Employee Id : D26716 Employee Name : RAJA SINGH Father Name : CHHATRAPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36975 E.S.I. A/C No. : 2014645198 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505446 UAN No : 100292637159	Basic	9,048.00	292.00	Provident Fund (Employee) 35.00 ESI (Employee) 6.00
Total		9,048.00	292.00	Gross Deduction 41.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 251.00

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	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26789				ESI (Employee)	164.00
Employee Name : SACHIN BHARDWAJ	Overtime		292.00		
Father Name : RAM LAL					
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37270					
E.S.I. A/C No. : 2014679663					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001501984					
UAN No : 100325738036					
	Total	9,048.00	9,340.00	Gross Deduction	1,250.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,090.00		

**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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id :	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	
Father Name : SITARAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
	<b>Total</b>	<b>13,572.00</b>	<b>15,323.00</b>	<b>Gross Deduction 1,342.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,981.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043622	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 241.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : NARESH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502330				
UAN No : 100339700251				
	<b>Total</b>	<b>13,572.00</b>	<b>14,448.00</b>	<b>Gross Deduction 1,327.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 13,121.00</b>

**Note :** Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26926	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : BAGRAWAT	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,260.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044833	Basic	20,000.00	9,677.00	
Old Employee Id : D26957	DA	6,000.00	2,903.00	
Employee Name : SANTOSH BHARDWAJ	HRA	5,000.00	2,419.00	
Father Name : BRAHMU RAM BHARDWAJ	Transport Allowance	2,500.00	1,210.00	
Designation : Assignment Manager	PPA	5,000.00	2,419.00	
Department : Operations	Washing Allowance	1,500.00	726.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014777712				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 13.00      Woff : 2.00				
Paid Days : 15.00      LOP : 16.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201511793				
UAN No :				
Total		40,000.00	19,354.00	Gross Deduction
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	19,354.00

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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045493 Old Employee Id : D26984 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/37990 E.S.I. A/C No. : 2014777888 Loan Balance : NIL OT Hrs/Days : 6.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525337 UAN No : 100346117334	Basic Overtime	13,250.00	13,250.00 5,129.00	Provident Fund (Employee) ESI (Employee)	1,590.00 322.00
Total		13,250.00	18,379.00	Gross Deduction	1,912.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	16,467.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595 Old Employee Id : D27114 Employee Name : SANTU SINGH Father Name : SHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38397 E.S.I. A/C No. : 2014878412 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201515522 UAN No : 100337755483	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,058.00 1,519.00 655.00 438.00	9,048.00 2,058.00 1,519.00 655.00 438.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,086.00
Total		13,280.00	13,718.00	Gross Deduction 1,315.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,403.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049400 Old Employee Id : D27274 Employee Name : MANOJ KUMAR Father Name : RAMPAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38724 E.S.I. A/C No. : 2014921218 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 003701551649 UAN No : 100221081460	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,703.00 1,257.00 542.00	9,048.00 1,703.00 1,257.00 542.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,086.00
Total		12,550.00	12,550.00	Gross Deduction 1,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,253.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768 Old Employee Id : D27395 Employee Name : MUKESH SINGH Father Name : Kapil Deo Singh Designation : Security Officer Department : Operations P.F. A/C No. : DL/22524/38994 E.S.I. A/C No. : 2014956443 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic  Overtime	16,176.00  	16,176.00  2,087.00	Provident Fund (Employee) 1,941.00
Total		16,176.00	18,263.00	Gross Deduction 1,941.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,322.00

**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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052282	Basic	9,048.00	4,670.00	ESI (Employee) 117.00
Old Employee Id : D27454	HRA	2,200.00	1,135.00	Provident Fund (Employee) 560.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	838.00	
Father Name : ANIRUDH SINGH	Washing Allowance	700.00	361.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39196				
E.S.I. A/C No. : 2014995178				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503676				
UAN No : 100295344031				
<b>Total</b>		<b>13,572.00</b>	<b>7,004.00</b>	<b>Gross Deduction 677.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 6,327.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052857	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27477	HRA	1,561.00	1,561.00	ESI (Employee)	211.00
Employee Name : DEV KUMAR	Transport Allowance	1,153.00	1,153.00		
Father Name : VIMAL RAY	Washing Allowance	497.00	497.00		
Designation : Security Guard	Overtime		292.00		
Department : Operations					
P.F. A/C No. : DL/22524/39884					
E.S.I. A/C No. : 2015136599					
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					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 054201519938					
UAN No : 100133510722					
Total		12,259.00	12,551.00	Gross Deduction	1,297.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	11,254.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2014995326 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 438.00	9,048.00 2,200.00 1,624.00 700.00 438.00	ESI (Employee) 233.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,010.00	Gross Deduction 1,319.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,691.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054490 Old Employee Id : D27876 Employee Name : SUBHASH LAMA Father Name : SARAN LAMBA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39385 E.S.I. A/C No. : 2015032610 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 664201501850 UAN No : 100363929886	Basic HRA Transport Allowance Washing Allowance	10,010.00 2,300.00 1,945.00 760.00	10,010.00 2,300.00 1,945.00 760.00	Provident Fund (Employee) 1,201.00
Total		15,015.00	15,015.00	Gross Deduction 1,201.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,814.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056266	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D27936	HRA	2,053.00	1,987.00	ESI (Employee) 214.00
Employee Name : BRAJESH KUMAR	Transport Allowance	1,516.00	1,467.00	
Father Name : RAM UDAY SINGH	Washing Allowance	653.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39873				
E.S.I. A/C No. : 2015136652				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501255				
UAN No : 100117276236				
	<b>Total</b>	<b>13,270.00</b>	<b>12,842.00</b>	<b>Gross Deduction 1,265.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,577.00</b>

**Note :**      **Employee has 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513 Old Employee Id : D27957 Employee Name : ANAND KUMAR Father Name : SUMAN KUMAR RAM 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 : 1.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601526102 UAN No : 100082126635	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 876.00	9,048.00 2,200.00 1,624.00 700.00 876.00	ESI (Employee) 241.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	14,448.00	Gross Deduction 1,327.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,121.00

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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,048.00	9,048.00	ESI (Employee) 256.00
Old Employee Id : D28000	HRA	2,200.00	2,200.00	Provident Fund (Employee) 1,086.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,624.00	
Father Name : V P SRIVASTAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,751.00	
Department : Operations				
P.F. A/C No. : DL/22524/40096				
E.S.I. A/C No. : 2007189021				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
<b>Total</b>		<b>13,572.00</b>	<b>15,323.00</b>	<b>Gross Deduction 1,342.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay</b>	<b>13,981.00</b>

**Note :** 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,048.00	8,756.00	ESI (Employee) 201.00
Old Employee Id : D28016	HRA	1,613.00	1,561.00	Provident Fund (Employee) 1,051.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,191.00	1,153.00	
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	514.00	497.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40137				
E.S.I. A/C No. : 1901027580				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		12,366.00	11,967.00	Gross Deduction 1,252.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,715.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D28020	HRA	2,200.00	2,129.00	ESI (Employee) 218.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,572.00	
Father Name : KAPINDRA SINGH	Washing Allowance	700.00	677.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
<b>Total</b>		<b>13,572.00</b>	<b>13,134.00</b>	<b>Gross Deduction 1,269.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay 11,865.00</b>	

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338 Old Employee Id : D28022 Employee Name : SANDEEP SINGH Father Name : RAM KUMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40157 E.S.I. A/C No. : 2015170049 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 663401548018 UAN No : 100046632392	Basic Overtime	13,250.00	13,250.00 1,282.00	Provident Fund (Employee) 1,590.00 ESI (Employee) 255.00
Total		13,250.00	14,532.00	Gross Deduction 1,845.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,687.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059671 Old Employee Id : D28052 Employee Name : DEEPAK KUMAR Father Name : RAM BABU SINGH Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/40306 E.S.I. A/C No. : 2015198165 Loan Balance : NIL OT Hrs/Days : 6.75 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201515521 UAN No : 100046176350	Basic Overtime	10,998.00	10,998.00 4,789.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 277.00
Total		10,998.00	15,787.00	Gross Deduction 1,597.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,190.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701510326 UAN No : 100046492135	Basic  Overtime	13,250.00  	13,250.00  2,137.00	ESI (Employee) 270.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	15,387.00	Gross Deduction 1,860.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,527.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647192 UAN No : 100008636460	Basic Overtime	10,998.00	10,998.00 1,419.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 218.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063299 Old Employee Id : D28196 Employee Name : GIRJESH YADAV Father Name : BIJALIE YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40754 E.S.I. A/C No. : 2015260991 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201518764 UAN No : 100007926357	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,464.00 2,058.00 1,519.00 655.00	ESI (Employee) 211.00 Provident Fund (Employee) 1,016.00
Total		13,572.00	12,696.00	Gross Deduction 1,227.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,469.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064528	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28272	HRA	639.00	639.00	ESI (Employee) 194.00
Employee Name : NAVIN KUMAR CHOUDHARY	Transport Allowance	471.00	471.00	
Father Name : RAMANAND CHOUDHARY	Washing Allowance	203.00	203.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/40936				
E.S.I. A/C No. : 2015291905				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504427				
UAN No : 100047647892				
Total		10,361.00	11,237.00	Gross Deduction 1,280.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,957.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28313	HRA	852.00	852.00	ESI (Employee) 200.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	629.00	629.00	
Father Name : KEDAR SINGH	Washing Allowance	271.00	271.00	
Designation : Security Guard	Overtime		876.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		10,800.00	11,676.00	Gross Deduction 1,286.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,390.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066512 Old Employee Id : D28419 Employee Name : MANOHAR SINGH Father Name : GUMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41213 E.S.I. A/C No. : 2015333878 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201520367 UAN No : 100017296748	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,987.00 1,467.00 632.00	9,048.00 1,987.00 1,467.00 632.00	ESI (Employee) 219.00 Provident Fund (Employee) 1,086.00
Total		13,134.00	13,134.00	Gross Deduction 1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,829.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514 Old Employee Id : D28421 Employee Name : KALI CHARAN Father Name : SHYAM LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41215 E.S.I. A/C No. : 2007213657 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601525265 UAN No : 100058769517	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,320.00 974.00 420.00	8,756.00 1,277.00 943.00 406.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 193.00
Total		11,762.00	11,382.00	Gross Deduction 1,244.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,138.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533 Old Employee Id : D28439 Employee Name : RAHUL KUMAR Father Name : GOWKARAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41242 E.S.I. A/C No. : 2015333734 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201520366 UAN No : 100017154454	Basic HRA Transport Allowance Washing Allowance	9,048.00 1,987.00 1,467.00 632.00	9,048.00 1,987.00 1,467.00 632.00	ESI (Employee) 219.00 Provident Fund (Employee) 1,086.00
Total		13,134.00	13,134.00	Gross Deduction 1,305.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,829.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921 Old Employee Id : D28455 Employee Name : SACHIDANAND SAMAL Father Name : SARAT CHANDRA SAMAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41261 E.S.I. A/C No. : 2015333801 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401505917 UAN No : 100053486300	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	9,048.00 2,200.00 1,624.00 700.00	ESI (Employee) 226.00 Provident Fund (Employee) 1,086.00
Total		13,572.00	13,572.00	Gross Deduction 1,312.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,260.00

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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072895	Basic	9,047.00	7,588.00	Provident Fund (Employee)	911.00
Old Employee Id : D28657	HRA	1,777.00	1,490.00	ESI (Employee)	179.00
Employee Name : BIPIN KUMAR	Transport Allowance	1,312.00	1,100.00		
Father Name : SHAMBHU SHARAN SINGH	Washing Allowance	565.00	474.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42003					
E.S.I. A/C No. : 2013220877					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 5.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629401554453					
UAN No :					
Total		12,701.00	10,652.00	Gross Deduction	1,090.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,562.00

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 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075290	Basic	9,828.00	7,926.00	Provident Fund (Employee)	951.00
Old Employee Id : D28761	HRA	1,321.00	1,065.00	ESI (Employee)	175.00
Employee Name : SANJEEV KUMAR	Transport Allowance	975.00	786.00		
Father Name : CHUHRU RAM	Washing Allowance	420.00	339.00		
Designation : Security Guard	Overtime		177.00		
Department : Operations					
P.F. A/C No. : DL/22524/42215					
E.S.I. A/C No. : 1408915944					
Loan Balance : NIL					
OT Hrs/Days : 0.25      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 25.00      LOP : 6.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039601521939					
UAN No :					
Total		12,544.00	10,293.00	Gross Deduction	1,126.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,167.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076475 Old Employee Id : D28825 Employee Name : MANJU BANSAL Father Name : BABU RAM GARG Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42471 E.S.I. A/C No. : 2015528467 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301535720 UAN No :	Basic HRA Washing Allowance	10,998.00 400.00 600.00	10,288.00 374.00 561.00	ESI (Employee) 187.00 Provident Fund (Employee) 1,235.00
Total		11,998.00	11,223.00	Gross Deduction 1,422.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,801.00

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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,048.00	9,048.00	ESI (Employee) 225.00
Old Employee Id : D28838	HRA	1,916.00	1,916.00	Provident Fund (Employee) 1,086.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,414.00	1,414.00	
Father Name : RAJDHAR SINGH	Washing Allowance	610.00	610.00	
Designation : Security Guard	Overtime		438.00	
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No :				
	<b>Total</b>	<b>12,988.00</b>	<b>13,426.00</b>	<b>Gross Deduction 1,311.00</b>
				<b>Net Pay 12,115.00</b>

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

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081956 Old Employee Id : D29010 Employee Name : RAM KISHOR Father Name : KISHAN PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42933 E.S.I. A/C No. : 2015620638 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 PL Days : 0.00 CL Days : 0.00  Bank Name : STATE BANK OF INDIA Bank Account No : 32864999012 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,049.00 2,001.00 1,477.00 637.00	3,211.00 710.00 524.00 226.00	ESI (Employee) 78.00 Provident Fund (Employee) 385.00
Total		13,164.00	4,671.00	Gross Deduction 463.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 4,208.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214 Old Employee Id : D29284 Employee Name : DULARE ALI 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 : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 032201513993 UAN No :	Basic Overtime	10,998.00	10,643.00 355.00	ESI (Employee) 193.00 Provident Fund (Employee) 1,277.00
Total		10,998.00	10,998.00	Gross Deduction 1,470.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,528.00

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

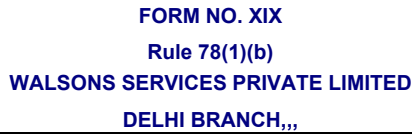
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233 Old Employee Id : D29303 Employee Name : SASHI JHA Father Name : HARI KANT JHA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43434 E.S.I. A/C No. : 2015685082 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : O542O1523528 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,129.00 1,572.00 677.00	9,048.00 2,129.00 1,572.00 677.00	ESI (Employee) 224.00 Provident Fund (Employee) 1,086.00
Total		13,426.00	13,426.00	Gross Deduction 1,310.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,116.00

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 : G085257	Basic  Overtime	10,998.00	10,998.00  1,064.00	ESI (Employee) 212.00
Old Employee Id : D29327				Provident Fund (Employee) 1,320.00
Employee Name : SUNITA KUMARI				
Father Name : PADAM SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43360				
E.S.I. A/C No. : 2015684298				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034601508401				
UAN No :				
	<b>Total</b>	10,998.00	<b>12,062.00</b>	<b>Gross Deduction 1,532.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			<b>Net Pay</b>	10,530.00

**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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285 Old Employee Id : D29355 Employee Name : NEERAJ KUMAR Father Name : SHIVSHANKAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43502 E.S.I. A/C No. : 2015686609 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 031301509164 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,058.00 1,519.00 655.00	9,048.00 2,058.00 1,519.00 655.00	ESI (Employee) 221.00 Provident Fund (Employee) 1,086.00
Total		13,280.00	13,280.00	Gross Deduction 1,307.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,973.00

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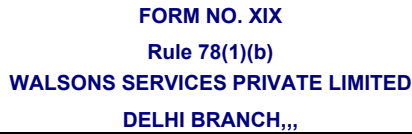


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832 Old Employee Id : D29385 Employee Name : RAJ KUMAR SAHU Father Name : RAM KHILAAWN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43534 E.S.I. A/C No. : 2015686811 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 0007O1554933 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 2,200.00 1,624.00 700.00	8,756.00 2,129.00 1,572.00 677.00	Provident Fund (Employee) 1,051.00 ESI (Employee) 218.00
<b>Total</b>		13,572.00	13,134.00	<b>Gross Deduction 1,269.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,865.00</b>

**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 : G086517	Basic	9,048.00	3,211.00	Provident Fund (Employee) 385.00
Old Employee Id : D29437				ESI (Employee) 57.00
Employee Name : REENU .				
Father Name : RAM NIWAS				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43586				
E.S.I. A/C No. : 2015686703				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523516				
UAN No :				
	Total	9,048.00	3,211.00	Gross Deduction 442.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay	2,769.00

**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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086786 Old Employee Id : D29455 Employee Name : REHMAN . Father Name : KAMRUDDIN Designation : Computer Operator Department : Operations P.F. A/C No. : DL/22524/43603 E.S.I. A/C No. : 2015686815 Loan Balance : NIL OT Hrs/Days : 3.50 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001503450 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	10,998.00 1,000.00 400.00 600.00 2,935.00	10,998.00 1,000.00 400.00 600.00 2,935.00	Provident Fund (Employee) 1,320.00 ESI (Employee) 269.00
Total		12,998.00	15,933.00	Gross Deduction 1,589.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,344.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : O542O1523526 UAN No :	Basic Overtime	10,998.00	10,998.00 1,419.00	ESI (Employee) 218.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	12,417.00	Gross Deduction 1,538.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,879.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171	Basic	9,048.00	9,048.00	ESI (Employee) 226.00
Old Employee Id : D29627	HRA	2,200.00	2,200.00	Miscellaneous Dedn - 1 500.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : AVADHA KISHOR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43993				
E.S.I. A/C No. : 2015760075				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503854				
UAN No :				
	<b>Total</b>	<b>13,572.00</b>	<b>13,572.00</b>	<b>Gross Deduction 1,812.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,760.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731 Old Employee Id : D29639 Employee Name : KAPIL DEV Father Name : MUSAI YADAV Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43990 E.S.I. A/C No. : 2015760072 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519817 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,129.00 1,572.00 677.00 584.00	9,048.00 2,129.00 1,572.00 677.00 584.00	ESI (Employee) 234.00 Provident Fund (Employee) 1,086.00 Miscellaneous Dedn - 1 500.00
Total		13,426.00	14,010.00	Gross Deduction 1,820.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,190.00

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090740 Old Employee Id : D29649 Employee Name : KAUSHAL KISHOR SINGH Father Name : RAMANAND SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44003 E.S.I. A/C No. : 2015760272 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 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 031301509176 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,632.00 1,205.00 519.00 1,167.00	9,048.00 1,632.00 1,205.00 519.00 1,167.00	Provident Fund (Employee) 1,086.00 Miscellaneous Dedn - 1 500.00 ESI (Employee) 229.00
Total		12,404.00	13,571.00	Gross Deduction 1,815.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,756.00

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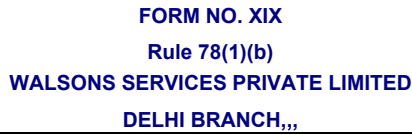


FORM NO. XIX  
Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753 Old Employee Id : D29662 Employee Name : SARJEET SINGH Father Name : BACCHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44027 E.S.I. A/C No. : 2011756690 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 083101508913 UAN No :	Basic  Overtime	13,250.00  	13,250.00  2,565.00	ESI (Employee) 277.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,590.00
Total		13,250.00	15,815.00	Gross Deduction 2,367.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,448.00

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 : G091301	Basic	10,998.00	10,998.00	Benovalent Fund 25.00
Old Employee Id : D29691				Registration Fee Dedn 250.00
Employee Name : SAMUEL MASIH	Overtime		3,193.00	ESI (Employee) 249.00
Father Name : BHIKKI SINGH				Provident Fund (Employee) 1,320.00
Designation : Security Guard				Miscellaneous Dedn - 1 500.00
Department : Operations				Miscellaneous Dedn - 3 70.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
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				
PL Days : 0.00 CL Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No :				
	<b>Total</b>	10,998.00	<b>14,191.00</b>	<b>Gross Deduction 2,414.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 11,777.00</b>

**Note :** Employee has to submit the proof of investment/savings made to 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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091737	Basic	9,048.00	6,421.00	Provident Fund (Employee) 771.00
Old Employee Id : D29716	HRA	1,201.00	852.00	Miscellaneous Dedn - 1 500.00
Employee Name : VED PRAKASH	Transport Allowance	886.00	629.00	Loan & Advance 657.00
Father Name : GANGA PRASAD	Washing Allowance	382.00	271.00	Miscellaneous Dedn - 3 70.00
Designation : Security Guard				Registration Fee Dedn 250.00
Department : Operations				Benovalent Fund 25.00
P.F. A/C No. : NA				ESI (Employee) 139.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701649284				
UAN No :				
	<b>Total</b>	<b>11,517.00</b>	<b>8,173.00</b>	<b>Gross Deduction 2,412.00</b>
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				<b>Net Pay 5,761.00</b>

**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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G093264	Basic	20,000.00	9,032.00	Registration Fee Dedn 250.00
Old Employee Id : D29785	DA	6,000.00	2,710.00	Benovalent Fund 25.00
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	2,258.00	
Father Name : BASANT KUMAR PANDEY	Transport Allowance	2,500.00	1,129.00	
Designation : Assignment Manager	PPA	5,000.00	2,258.00	
Department : Operations	Washing Allowance	1,500.00	677.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 17.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		40,000.00	18,064.00	Gross Deduction 275.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 17,789.00	

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 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001934 Old Employee Id : D11678 Employee Name : Onkar Nath Father Name : MATA PHER MISHRA Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/20597 E.S.I. A/C No. : 2012607399 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00  Bank Name : IDBI BANK Bank Account No : 010104000253727 UAN No : 100261315394	Basic HRA Transport Allowance PPA Washing Allowance	9,048.00 2,000.00 1,500.00 2,000.00 751.00	9,048.00 2,000.00 1,500.00 2,000.00 751.00	Provident Fund (Employee) 1,086.00
Total		15,299.00	15,299.00	Gross Deduction 1,086.00
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 14,213.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483 Old Employee Id : D29244 Employee Name : RANJIT KUMAR Father Name : KRISHNA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43289 E.S.I. A/C No. : 2015655998 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 21.00      Woff : 3.00 Paid Days : 24.00      LOP : 7.00 NFH Days : 0.00 PL Days : 0.00      CL Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201522060 UAN No :	Basic HRA Transport Allowance PPA Washing Allowance	9,048.00 2,000.00 1,500.00 2,000.00 751.00	7,005.00 1,548.00 1,161.00 1,548.00 581.00	Provident Fund (Employee) 841.00
<b>Total</b>		15,299.00	11,843.00	<b>Gross Deduction 841.00</b>
Deployed At : INDIA HABITAT CENTRE, NCRPB				<b>Net Pay 11,002.00</b>

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