



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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001588	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D11734	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,150.00	ESI (Employee) 288.00
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00	
Designation : Security Agent	Overtime		1,789.00	
Department : Operations				
P.F. A/C No. : DL/22524/19936				
E.S.I. A/C No. : 2012625129				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 072101505412				
UAN No : 100130179586				
<b>Total</b>		<b>15,403.00</b>	<b>17,192.00</b>	<b>Gross Deduction 1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,548.00</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 : G001676	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,135.00	1,135.00	ESI (Employee) 261.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,618.00	
Department : Operations				
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 1.80      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 : 135501501837				
UAN No : 100093444764				
	<b>Total</b>	13,933.00	<b>15,551.00</b>	<b>Gross Deduction 1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,049.00</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 : G002063	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D12387	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	288.00
Father Name : BABAN RAI	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations					
P.F. A/C No. : DL/22524/20859					
E.S.I. A/C No. : 2012958811					
Loan Balance : NIL					
OT Hrs/Days : 1.80	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 : 071601508913					
UAN No : 100093249692					
	<b>Total</b>	<b>15,403.00</b>	<b>17,192.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,548.00</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 : G002382	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D12709	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : JAI LAL GAUTAM	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/21358					
E.S.I. A/C No. : 2013025255					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 164001502174					
UAN No : 100355473212					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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 : G002383	Basic	10,010.00	10,010.00	ESI (Employee)	288.00
Old Employee Id : D12710	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations					
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 083101515687					
UAN No : 100306186734					
	<b>Total</b>	<b>15,403.00</b>	<b>17,192.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,548.00</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		Actual	Deductions	
		Paid Rate			
Employee Code : G002538	Basic	10,998.00	10,998.00	Miscellaneous Dedn - 2	175.00
Old Employee Id : D12750	HRA	2,995.00	2,995.00	Provident Fund (Employee)	1,320.00
Employee Name : Jaibir Singh	Transport Allowance	2,100.00	2,100.00		
Father Name : DHARAMVIR SINGH	Washing Allowance	817.00	817.00		
Designation : Supervisor General	Overtime		3,927.00		
Department : Operations					
P.F. A/C No. : DL/22524/21654					
E.S.I. A/C No. : 2013025266					
Loan Balance : NIL					
OT Hrs/Days : 3.60      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 : 003701552803					
UAN No : 100171449492					
	<b>Total</b>	16,910.00	20,837.00	<b>Gross Deduction</b>	<b>1,495.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>19,342.00</b>

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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 : G002544	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : Nagendra Kumar	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	288.00
Father Name : PARAS KUMAR	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations					
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 164001502175					
UAN No : 100247977946					
	<b>Total</b>	<b>15,403.00</b>	<b>17,192.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,548.00</b>

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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 : G004014	Basic	9,048.00	9,048.00	ESI (Employee)	268.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	160.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		2,023.00		
Department : Operations					
P.F. A/C No. : DL/22524/23523					
E.S.I. A/C No. : 2013025008					
Loan Balance : NIL					
OT Hrs/Days : 2.25	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 : 072101505397					
UAN No : 100220649503					
	<b>Total</b>	<b>13,933.00</b>	<b>15,956.00</b>	<b>Gross Deduction</b>	<b>1,514.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,442.00</b>

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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 : G005836	Basic	9,048.00	7,005.00	ESI (Employee)	180.00
Old Employee Id : D15995	HRA	3,100.00	2,400.00	Provident Fund (Employee)	841.00
Employee Name : Satendra Kumar	Transport Allowance	1,135.00	879.00	Miscellaneous Dedn - 2	105.00
Father Name : MAHARAJ SINGH	Washing Allowance	650.00	503.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/28925					
E.S.I. A/C No. : 2013583917					
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 : 072101505417					
UAN No : 100340256512					
	<b>Total</b>	<b>13,933.00</b>	<b>10,787.00</b>	<b>Gross Deduction</b>	<b>1,126.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>9,661.00</b>

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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 : G006603	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D16501	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : LAXMAN RAI	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 083101508353					
UAN No : 100298298973					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</b>

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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 : G009123	Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id : D25627	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : NANHARU TIWARI	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/33785					
E.S.I. A/C No. : 2014292895					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 164001502153					
UAN No : 100170275566					
	<b>Total</b>	13,933.00	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</b>

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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 : G012512	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D24341	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	150.00
Employee Name : Brave Gillbert	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	281.00
Father Name : BAZAL FRANK	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,342.00		
Department : Operations					
P.F. A/C No. : DL/22524/30846					
E.S.I. A/C No. : 2013922612					
Loan Balance : NIL					
OT Hrs/Days : 1.35	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 : 164001502129					
UAN No : 100117358812					
	<b>Total</b>	<b>15,403.00</b>	<b>16,745.00</b>	<b>Gross Deduction</b>	<b>1,632.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,113.00</b>

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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 : G014041	Basic	8,341.00	4,036.00	ESI (Employee)	109.00
Old Employee Id : D20206	HRA	2,660.00	1,287.00	Provident Fund (Employee)	484.00
Employee Name : Balbir Singh	Transport Allowance	1,035.00	501.00	Miscellaneous Dedn - 2	15.00
Father Name : ALOK KUMAR	Washing Allowance	572.00	277.00		
Designation : Security Guard	Overtime		352.00		
Department : Operations					
P.F. A/C No. : DL/22524/30542					
E.S.I. A/C No. : 2013677046					
Loan Balance : NIL					
OT Hrs/Days : 0.45      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 : 182401500635					
UAN No : 100106476792					
	<b>Total</b>	12,608.00	6,453.00	<b>Gross Deduction</b>	<b>608.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	5,845.00

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G014267	Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	13,933.00	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</b>

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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 : G014268	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	145.00
Old Employee Id : D16138	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Radha Raman Singh	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	247.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		809.00		
Department : Operations					
P.F. A/C No. : DL/22524/26024					
E.S.I. A/C No. : 2013644328					
Loan Balance : NIL					
OT Hrs/Days : 0.90      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 : 072101505415					
UAN No : 100289578900					
	<b>Total</b>	13,933.00	<b>14,742.00</b>	<b>Gross Deduction</b>	<b>1,478.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,264.00</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		Actual	Deductions	
		Paid Rate			
Employee Code : G022752	Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : Mohit Kumar	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : SHIV SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/32921					
E.S.I. A/C No. : 2014178816					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 034301535631					
UAN No : 100230922836					
	<b>Total</b>	13,933.00	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	14,049.00

**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 : G023424	Basic	10,998.00	10,998.00	Provident Fund (Employee)	1,320.00
Old Employee Id : D25697	HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2	165.00
Employee Name : SUNDEEP	Transport Allowance	2,100.00	2,100.00		
Father Name : JASMAT	Washing Allowance	817.00	817.00		
Designation : Security Agent	Overtime		2,946.00		
Department : Operations					
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 2.70	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 : 071601508921					
UAN No : 100369666575					
	<b>Total</b>	<b>16,910.00</b>	<b>19,856.00</b>	<b>Gross Deduction</b>	<b>1,485.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>18,371.00</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 : G039464	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26687	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : SATBIR .	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : RAM DAS	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/36852					
E.S.I. A/C No. : 6911168721					
Loan Balance : NIL					
OT Hrs/Days : 1.80	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 : 072101505398					
UAN No : 100340149684					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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 : G043758	Basic	9,048.00	9,048.00	ESI (Employee)	261.00
Old Employee Id :	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	155.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 003701552801					
UAN No : 100294414688					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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 : G045648	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26992	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : NAFE SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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		Actual	Deductions	
		Paid Rate			
Employee Code : G047810	Basic	10,010.00	10,010.00	ESI (Employee)	288.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	155.00
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 003701552800					
UAN No : 100275102334					
	<b>Total</b>	15,403.00	<b>17,192.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,548.00</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 : G052065	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27433	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/39139					
E.S.I. A/C No. : 2012963051					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 164001503604					
UAN No : 100307828430					
	<b>Total</b>	<b>13,933.00</b>	<b>15,551.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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 : G054901	Basic	10,010.00	9,615.00	Provident Fund (Employee) 1,154.00
Old Employee Id : D27897	Transport Allowance	550.00	528.00	Miscellaneous Dedn - 2 145.00
Employee Name : MEENU .	Washing Allowance	500.00	480.00	ESI (Employee) 196.00
Father Name : BALBIR SINGH	Overtime		1,035.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39632				
E.S.I. A/C No. : 2015072766				
Loan Balance : NIL				
OT Hrs/Days : 1.45 ED Days : NA				
Working Day : 25.78 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
UAN No : 100226512961				
	<b>Total</b>	<b>11,060.00</b>	<b>11,658.00</b>	<b>Gross Deduction 1,495.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 10,163.00</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 : G056949	Basic	9,048.00	9,048.00	ESI (Employee)	247.00
Old Employee Id : D27978	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : ATENDER SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	145.00
Father Name : SARVESH SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		809.00		
Department : Operations					
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
Loan Balance : NIL					
OT Hrs/Days : 0.90      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 : 083101508357					
UAN No : 100095697870					
	<b>Total</b>	13,933.00	<b>14,742.00</b>	<b>Gross Deduction</b>	<b>1,478.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,264.00</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 : G063324	Basic	9,048.00	9,048.00	ESI (Employee)	254.00
Old Employee Id : D28213	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : NARENDER SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	150.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,214.00		
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 1.35 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 : 083101515683					
UAN No : 100039999642					
	<b>Total</b>	<b>13,933.00</b>	<b>15,147.00</b>	<b>Gross Deduction</b>	<b>1,490.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,657.00</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 : G064841	Basic	10,010.00	7,104.00	Provident Fund (Employee)	852.00
Old Employee Id : D28281	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	95.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	816.00	ESI (Employee)	183.00
Father Name : KESHAV DEV	Washing Allowance	743.00	527.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
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 : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	15,403.00	10,931.00	<b>Gross Deduction</b>	<b>1,130.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>9,801.00</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 : G065876	Basic	10,010.00	10,010.00	ESI (Employee)	273.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Provident Fund (Employee)	1,201.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2	145.00
Father Name : SUDESH SINGH	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		894.00		
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 0.90 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 : 102401506418					
UAN No : 100060831976					
	<b>Total</b>	<b>15,403.00</b>	<b>16,297.00</b>	<b>Gross Deduction</b>	<b>1,619.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,678.00</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 : G068343	Basic	10,010.00	6,996.00	Provident Fund (Employee)	840.00
Old Employee Id : D28536	Transport Allowance	550.00	384.00	Miscellaneous Dedn - 2	105.00
Employee Name : MANISHA RATHORE	Washing Allowance	500.00	349.00	ESI (Employee)	143.00
Father Name : HATHU SINGH	Overtime		749.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41444					
E.S.I. A/C No. : 2015366496					
Loan Balance : NIL					
OT Hrs/Days : 1.05      ED Days : NA					
Working Day : 18.67      Woff : 3.00					
Paid Days : 21.00      LOP : 9.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506406					
UAN No :					
	<b>Total</b>	<b>11,060.00</b>	<b>8,478.00</b>	<b>Gross Deduction</b>	<b>1,088.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,390.00</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 : G075292	Basic	9,048.00	5,254.00	ESI (Employee)	135.00
Old Employee Id : D28764	HRA	3,100.00	1,800.00	Provident Fund (Employee)	630.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,135.00	659.00	Miscellaneous Dedn - 2	80.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	377.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42238					
E.S.I. A/C No. : 2015495704					
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 : 102401506412					
UAN No :					
	<b>Total</b>	<b>13,933.00</b>	<b>8,090.00</b>	<b>Gross Deduction</b>	<b>845.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,245.00</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 : G075980	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	1,150.00	ESI (Employee) 281.00
Father Name : RAMBHGAT	Washing Allowance	743.00	743.00	
Designation : Security Guard	Overtime		1,342.00	
Department : Operations				
P.F. A/C No. : DL/22524/42437				
E.S.I. A/C No. : 2015528061				
Loan Balance : NIL				
OT Hrs/Days : 1.35      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 : 034301535722				
UAN No :				
	<b>Total</b>	15,403.00	<b>16,745.00</b>	<b>Gross Deduction 1,632.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,113.00</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		Actual	Deductions	
		Paid Rate			
Employee Code : G077487	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	155.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,135.00	1,135.00	ESI (Employee)	261.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		1,618.00		
Department : Operations					
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
Loan Balance : NIL					
OT Hrs/Days : 1.80      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 : 135901505761					
UAN No :					
	<b>Total</b>	13,933.00	15,551.00	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,049.00</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 : G079836	Basic	9,048.00	9,048.00	ESI (Employee)	282.00
Old Employee Id : D28968	HRA	3,022.00	3,022.00	Provident Fund (Employee)	1,086.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,168.00	1,168.00	Miscellaneous Dedn - 2	155.00
Father Name : KAMATA	Washing Allowance	659.00	659.00		
Designation : Security Guard	Overtime		2,832.00		
Department : Operations					
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
Loan Balance : NIL					
OT Hrs/Days : 3.15      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 : 054201523505					
UAN No :					
	<b>Total</b>	13,897.00	<b>16,729.00</b>	<b>Gross Deduction</b>	<b>1,523.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,206.00</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 : G080598	Basic	10,010.00	10,010.00	Provident Fund (Employee)	1,201.00
Old Employee Id : D28985	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : DEEPAK CHAUHAN	Transport Allowance	1,150.00	1,150.00	ESI (Employee)	288.00
Father Name : SURAJ BHAN	Washing Allowance	743.00	743.00		
Designation : Security Guard	Overtime		1,789.00		
Department : Operations					
P.F. A/C No. : DL/22524/42822					
E.S.I. A/C No. : 2013679858					
Loan Balance : NIL					
OT Hrs/Days : 1.80 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 : 112701501260					
UAN No :					
	<b>Total</b>	<b>15,403.00</b>	<b>17,192.00</b>	<b>Gross Deduction</b>	<b>1,644.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,548.00</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 : G081211	Basic	9,048.00	9,048.00	ESI (Employee)	247.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : PAWAN SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	145.00
Father Name : ANANT SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		809.00		
Department : Operations					
P.F. A/C No. : DL/22524/42923					
E.S.I. A/C No. : 2014347933					
Loan Balance : NIL					
OT Hrs/Days : 0.90 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 : 054201523522					
UAN No :					
	<b>Total</b>	<b>13,933.00</b>	<b>14,742.00</b>	<b>Gross Deduction</b>	<b>1,478.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,264.00</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 : G081967	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29059	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	ESI (Employee) 254.00
Father Name : BACHA JEE SINGH	Washing Allowance	650.00	650.00	
Designation : Security Guard	Overtime		1,214.00	
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 1.35      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 : 135401513645				
UAN No :				
	<b>Total</b>	13,933.00	<b>15,147.00</b>	<b>Gross Deduction 1,490.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,657.00</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 : G083575	Basic	9,048.00	9,048.00	ESI (Employee)	268.00
Old Employee Id : D29200	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,086.00
Employee Name : SUKHVEER SINGH	Transport Allowance	1,135.00	1,135.00	Miscellaneous Dedn - 2	160.00
Father Name : AJAB SINGH	Washing Allowance	650.00	650.00		
Designation : Security Guard	Overtime		2,023.00		
Department : Operations					
P.F. A/C No. : DL/22524/43164					
E.S.I. A/C No. : 2015655413					
Loan Balance : NIL					
OT Hrs/Days : 2.25      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 : 054201523506					
UAN No :					
	<b>Total</b>	13,933.00	<b>15,956.00</b>	<b>Gross Deduction</b>	<b>1,514.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,442.00</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 : G083582	Basic	9,048.00	7,589.00	ESI (Employee)	195.00
Old Employee Id : D29207	HRA	3,100.00	2,600.00	Provident Fund (Employee)	911.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,135.00	952.00	Miscellaneous Dedn - 2	115.00
Father Name : RAM KISHUN SINGH	Washing Allowance	650.00	545.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
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 : 054201523507					
UAN No :					
	<b>Total</b>	13,933.00	11,686.00	<b>Gross Deduction</b>	<b>1,221.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,465.00</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 : G087817	Basic	10,010.00	7,857.00	ESI (Employee)	161.00
Old Employee Id : D29500	Transport Allowance	550.00	432.00	Miscellaneous Dedn - 2	120.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	392.00	Provident Fund (Employee)	943.00
Father Name : JAI PRAKASH	Overtime		856.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43708					
E.S.I. A/C No. : 2015719564					
Loan Balance : NIL					
OT Hrs/Days : 1.20      ED Days : NA					
Working Day : 21.33      Woff : 3.00					
Paid Days : 24.00      LOP : 6.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629501515171					
UAN No :					
	<b>Total</b>	11,060.00	9,537.00	<b>Gross Deduction</b>	<b>1,224.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,313.00</b>

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