



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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404 Old Employee Id : D08625 Employee Name : Pintoo Kumar Father Name : SUDHIR PD. SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/15309 E.S.I. A/C No. : 2007184425 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 : 034301533425 UAN No : 100271812380	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	5,254.00 2,206.00 1,446.00 375.00	Loan & Advance 772.00 Provident Fund (Employee) 630.00
Total		15,984.00	9,281.00	Gross Deduction 1,402.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,879.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,048.00	9,048.00	Loan & Advance 772.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
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 : 664201501845				
UAN No : 100296032338				
Total		15,984.00	15,984.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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 : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 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 : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G003049 Old Employee Id : D13421 Employee Name : Surendra Tiwari Kumar Father Name : VIJAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22278 E.S.I. A/C No. : 2013121640 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 : 662801527484 UAN No : 100373363295	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G003327	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	ESI (Employee) 245.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
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 : 072201507017				
UAN No : 100104008158				
	Total	14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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 : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 14.67 Woff : 2.00 Paid Days : 16.00 LOP : 14.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	4,865.00 2,043.00 1,339.00 347.00	Provident Fund (Employee) 584.00
Total		15,984.00	8,594.00	Gross Deduction 584.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,010.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24416 E.S.I. A/C No. : 2013489322 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 : 135901502743 UAN No : 100403440875	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25277 E.S.I. A/C No. : 2013690622 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 : 038601526396 UAN No : 100075631562	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
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 : 629201511882				
UAN No : 100275555587				
	Total	15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 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 : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Loan & Advance 797.00
Total		15,984.00	15,984.00	Gross Deduction 1,883.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,101.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187 Old Employee Id : D16825 Employee Name : Rakesh Pal Father Name : RAM LAKHAN Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/27628 E.S.I. A/C No. : 2013674127 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.67 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506081 UAN No : 100299489953	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	6,908.00 2,901.00 1,901.00 493.00	Provident Fund (Employee) 829.00
Total		15,984.00	12,203.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,374.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 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 : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29903 E.S.I. A/C No. : 2013819338 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 : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,172.00 3,432.00 2,249.00 583.00	Provident Fund (Employee) 981.00
Total		15,984.00	14,436.00	Gross Deduction 981.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,455.00

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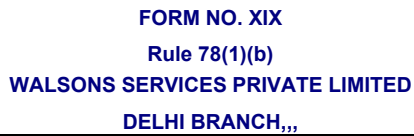


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705 Old Employee Id : D21099 Employee Name : Ganesh Sharma Kumar Father Name : DEVENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29922 E.S.I. A/C No. : 2013837054 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 : 135401506596 UAN No : 100150560463	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic HRA Transport Allowance Washing Allowance	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D20958		3,800.00	3,800.00	
Employee Name : Rakesh Kumar		2,490.00	2,490.00	
Father Name : BADRI PRASAD		646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30069				
E.S.I. A/C No. : 2013828805				
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 : 135901502536				
UAN No : 100299481909				
	Total	15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay	14,898.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,048.00	3,211.00	Provident Fund (Employee) 385.00
Old Employee Id : D24574	HRA	3,800.00	1,348.00	Loan & Advance 772.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	884.00	
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	229.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31618				
E.S.I. A/C No. : 2013988400				
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 : 135401506041				
UAN No : 100072386673				
Total		15,984.00	5,672.00	Gross Deduction 1,157.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,515.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D24784	HRA	3,800.00	3,677.00	Loan & Advance 772.00
Employee Name : Durga Kumar	Transport Allowance	2,490.00	2,410.00	
Father Name : GANGA RAM	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
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 : 054701506851				
UAN No : 100141750181				
	Total	15,984.00	15,468.00	Gross Deduction 1,823.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,645.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32092 E.S.I. A/C No. : 2014086909 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 : 072201506912 UAN No : 100221617942	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 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 : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,756.00 3,677.00 2,410.00 625.00	Provident Fund (Employee) 1,051.00
Total		15,984.00	15,468.00	Gross Deduction 1,051.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,417.00

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DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,048.00	5,254.00	Provident Fund (Employee) 630.00
Old Employee Id : D25050	HRA	3,800.00	2,206.00	
Employee Name : Arun Ram	Transport Allowance	2,490.00	1,446.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	375.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
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 : 072201507125				
UAN No : 100090953431				
	Total	15,984.00	9,281.00	Gross Deduction 630.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,651.00

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Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 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 : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Loan & Advance 772.00 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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 : G035147	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Loan & Advance	772.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00		
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36038					
E.S.I. A/C No. : 2014541238					
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 : 054701506968					
UAN No : 100196004205					
Total		15,984.00	15,984.00	Gross Deduction	1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,126.00

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 : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 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 : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,464.00 3,555.00 2,329.00 604.00	Provident Fund (Employee) 1,016.00
Total		15,984.00	14,952.00	Gross Deduction 1,016.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,936.00

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 : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 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 : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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.

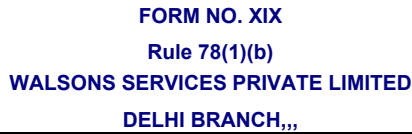


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,010.00	9,687.00	Provident Fund (Employee) 1,162.00
Old Employee Id : D26443	HRA	3,050.00	2,952.00	ESI (Employee) 237.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36193				
E.S.I. A/C No. : 2014544350				
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 : 092801504049				
UAN No : 100253567910				
Total		14,675.00	14,201.00	Gross Deduction 1,399.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,802.00

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 : G044396	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00		
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,490.00		
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37841					
E.S.I. A/C No. : 2014777632					
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 : 072101505375					
UAN No : 100314800685					
	Total	15,984.00	15,984.00	Gross Deduction	1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,898.00

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 : G045562 Old Employee Id : D26989 Employee Name : HARIET EKKA Father Name : RAMANUS MAKUL Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/38006 E.S.I. A/C No. : 2014806723 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 : 135401506597 UAN No : 100161687663	Basic HRA Transport Allowance Washing Allowance	10,010.00 3,050.00 885.00 730.00	10,010.00 3,050.00 885.00 730.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,201.00
Total		14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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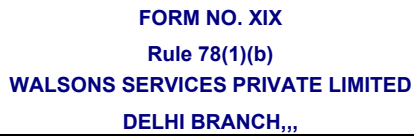


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 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 : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G046990	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00		
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00		
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38268					
E.S.I. A/C No. : 2014841376					
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 : 135401506606					
UAN No : 100228451482					
	Total	15,984.00	15,984.00	Gross Deduction	1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,898.00

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 : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 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 : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38330 E.S.I. A/C No. : 6912752918 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 : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G047669 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38331 E.S.I. A/C No. : 2014878871 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 : 113201504435 UAN No : 100310739861	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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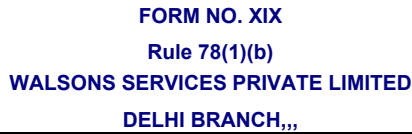


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 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 : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G047677	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D27150	HRA	3,800.00	3,677.00	
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,410.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38385				
E.S.I. A/C No. : 2213510939				
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 : 072201507928				
UAN No : 100074778528				
	Total	15,984.00	15,468.00	Gross Deduction 1,051.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,417.00

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 : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 20.67 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	6,908.00 2,901.00 1,901.00 493.00	Provident Fund (Employee) 829.00
Total		15,984.00	12,203.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,374.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,048.00	6,908.00	Provident Fund (Employee) 829.00
Old Employee Id : D27159	HRA	3,800.00	2,901.00	
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	2,490.00	1,901.00	
Father Name : TEJ NARAYAN SINGH	Washing Allowance	646.00	493.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38323				
E.S.I. A/C No. : 2213512028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.67 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	Total	15,984.00	12,203.00	Gross Deduction 829.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,374.00

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

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38539 E.S.I. A/C No. : 2014878901 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 : 113201504431 UAN No : 100282546041	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,756.00 3,677.00 2,410.00 625.00	Provident Fund (Employee) 1,051.00
Total		15,984.00	15,468.00	Gross Deduction 1,051.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,417.00

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 : G052064 Old Employee Id : D27432 Employee Name : RUPESH RANJAN Father Name : RAMSAGAR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39138 E.S.I. A/C No. : 2013283014 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 : 072201507122 UAN No : 100316704102	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G053487	Basic	10,010.00	10,010.00	ESI (Employee) 259.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,201.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		852.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
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 : 135501501760				
UAN No : 100265711609				
Total		14,675.00	15,527.00	Gross Deduction 1,460.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,067.00

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 : G056515	Basic	9,048.00	8,853.00	Provident Fund (Employee) 1,062.00
Old Employee Id : D27945	HRA	3,800.00	3,718.00	
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,436.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	632.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.33 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
Total		15,984.00	15,639.00	Gross Deduction 1,062.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,577.00

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 : G056517	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D27947	HRA	3,050.00	3,050.00	ESI (Employee) 245.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
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 : 072201507124				
UAN No : 100072330331				
Total		14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,229.00	

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 : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39844 E.S.I. A/C No. : 2015136926 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 : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance	10,010.00 3,050.00 885.00 730.00	10,010.00 3,050.00 885.00 730.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,201.00
Total		14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310 Old Employee Id : D28007 Employee Name : MUKESH KUMAR Father Name : MAHAVEER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40111 E.S.I. A/C No. : 2015169854 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 18.00 Woff : 3.00 Paid Days : 21.00 LOP : 10.00 NFH Days : 0.00 PL Days : 0.00 CL Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 343902010013257 UAN No : 100031298644	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	6,129.00 2,574.00 1,687.00 438.00	Provident Fund (Employee) 735.00
Total		15,984.00	10,828.00	Gross Deduction 735.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,093.00

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 : G060248	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
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 : 032201514168				
UAN No : 100061710830				
Total		15,984.00	15,984.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,126.00

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 : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 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 : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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.



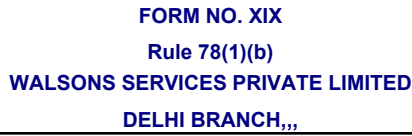
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D28257	HRA	3,800.00	3,677.00	
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,410.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
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 : 103701504898				
UAN No : 100023772942				
Total		15,984.00	15,468.00	Gross Deduction 1,051.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,417.00

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 : G064527	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28271	HRA	3,800.00	3,800.00	
Employee Name : VIPIN KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : JAMADAR SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40935				
E.S.I. A/C No. : 2015291902				
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 : 113201504430				
UAN No : 100020903385				
	Total	15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 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 : 113201504429 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,898.00

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 : G072913 Old Employee Id : D28675 Employee Name : RANJIT KUMAR Father Name : GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42023 E.S.I. A/C No. : 2015442197 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 : 083101506912 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,756.00 3,677.00 2,410.00 625.00	Provident Fund (Employee) 1,051.00 Loan & Advance 797.00
Total		15,984.00	15,468.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,620.00

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 : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 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 : 054201519950 UAN No :	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Loan & Advance 797.00
Total		15,984.00	15,984.00	Gross Deduction 1,883.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,101.00

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 : G085213	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D29283	HRA	3,050.00	3,050.00	ESI (Employee) 245.00
Employee Name : NILKAMAL DEVI	Transport Allowance	885.00	885.00	
Father Name : RAJ PAL SINGH	Washing Allowance	730.00	730.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43355				
E.S.I. A/C No. : 2015684273				
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 : 015501529035				
UAN No :				
Total		14,675.00	14,675.00	Gross Deduction 1,446.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,229.00

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

Month : July 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090746	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D29655	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 1 500.00
Employee Name : GOVIND KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : HIRDAY NARAYAN SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44018				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526371				
UAN No :				
	Total	15,984.00	15,984.00	Gross Deduction 1,586.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,398.00

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 : G091300	Basic	9,048.00	6,421.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D29690	HRA	3,800.00	2,697.00	Provident Fund (Employee)	771.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,490.00	1,767.00	Registration Fee Dedn	250.00
Father Name : DARSHAN LAL	Washing Allowance	646.00	458.00	Benovalent Fund	25.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 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 : NA					
Bank Account No : NA					
UAN No :					
Total		15,984.00	11,343.00	Gross Deduction	1,546.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,797.00

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