



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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G000014	Basic	9,542.00	9,542.00	Provident Fund (Employee) 1,145.00
Old Employee Id : D05332	HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2 750.00
Employee Name : Dinesh Singh Kumar	Transport Allowance	1,400.00	1,400.00	ESI (Employee) 272.00
Father Name : CHANDRA BHAN SINGH	Washing Allowance	671.00	671.00	
Designation : Head Guard	Overtime		1,847.00	
Department : Operations				
P.F. A/C No. : DL/22524/11709				
E.S.I. A/C No. : 2007116316				
Loan Balance : NIL				
OT Hrs/Days : 2.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500350				
UAN No : 100139536834				
	<b>Total</b>	14,313.00	<b>16,160.00</b>	<b>Gross Deduction 2,167.00</b>
				<b>Net Pay 13,993.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

**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 : G001322	Basic	8,583.00	6,091.00	ESI (Employee)	150.00
Old Employee Id : D11057	HRA	1,928.00	1,368.00	Provident Fund (Employee)	731.00
Employee Name : Avinash Kumar	Transport Allowance	953.00	676.00	Miscellaneous Dedn - 2	300.00
Father Name : RAMAYAN CHOUDHARY	Washing Allowance	599.00	425.00		
Designation : Security Guard	Overtime		418.00		
Department : Operations					
P.F. A/C No. : DL/22524/19222					
E.S.I. A/C No. : 2012431006					
Loan Balance : NIL					
OT Hrs/Days : 0.50	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 : IDBI BANK					
Bank Account No : 010104000238953					
UAN No : 100096404114					
	<b>Total</b>	<b>12,063.00</b>	<b>8,978.00</b>	<b>Gross Deduction</b>	<b>1,181.00</b>
				<b>Net Pay</b>	<b>7,797.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G001794	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 2	750.00
Old Employee Id : D11915	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : Deshpal Singh	Transport Allowance	1,221.00	1,221.00	ESI (Employee)	246.00
Father Name : KALYAN SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/20260					
E.S.I. A/C No. : 2012766811					
Loan Balance : NIL					
OT Hrs/Days : 2.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
PL Days : 0.00	CL Days : 0.00				
Bank Name : ICICI BANK					
Bank Account No : 083101506281					
UAN No : 100133466487					
	<b>Total</b>	<b>12,948.00</b>	<b>14,619.00</b>	<b>Gross Deduction</b>	<b>2,032.00</b>
				<b>Net Pay</b>	<b>12,587.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002573	Basic		8,632.00	8,632.00	ESI (Employee)	253.00
Old Employee Id : D12811	HRA		2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : Pappu Rai Kumar	Transport Allowance		1,221.00	1,221.00	Provident Fund (Employee)	1,036.00
Father Name : BIR BAHADUR RAI	Washing Allowance		595.00	595.00		
Designation : Security Guard	Overtime			2,088.00		
Department : Operations						
P.F. A/C No. : DL/22524/21716						
E.S.I. A/C No. : 2013025167						
Loan Balance : NIL						
OT Hrs/Days : 2.50      ED Days : NA						
Working Day : 27.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 0.00						
PL Days : 0.00      CL Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 082901507956						
UAN No : 100267185947						
	<b>Total</b>		12,948.00	15,036.00	<b>Gross Deduction</b>	<b>2,039.00</b>
					<b>Net Pay</b>	<b>12,997.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G002840	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D13313	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : Kameshwar Prasad	Transport Allowance	1,221.00	1,221.00	ESI (Employee)	231.00
Father Name : SHIV KUMAR CHOUDHARY	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		835.00		
Department : Operations					
P.F. A/C No. : DL/22524/22113					
E.S.I. A/C No. : 2013084968					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500348					
UAN No : 100187731143					
	<b>Total</b>	<b>12,948.00</b>	<b>13,783.00</b>	<b>Gross Deduction</b>	<b>2,017.00</b>
				<b>Net Pay</b>	<b>11,766.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G003033	Basic	8,632.00	5,847.00	Provident Fund (Employee)	702.00
Old Employee Id : D13457	HRA	2,500.00	1,694.00	Miscellaneous Dedn - 2	580.00
Employee Name : Rakesh Kumar	Transport Allowance	1,221.00	827.00	ESI (Employee)	147.00
Father Name : NAGESHWAR SHARMA	Washing Allowance	595.00	403.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22266					
E.S.I. A/C No. : 2013151311					
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 : ICICI BANK					
Bank Account No : 083101506909					
UAN No : 100299483672					
	<b>Total</b>	<b>12,948.00</b>	<b>8,771.00</b>	<b>Gross Deduction</b>	<b>1,429.00</b>
				<b>Net Pay</b>	<b>7,342.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004501	Basic	8,632.00	8,632.00	Provident Fund (Employee)	1,036.00
Old Employee Id : D15133	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : Kapilendra Suna	Transport Allowance	1,221.00	1,221.00	ESI (Employee)	253.00
Father Name : PARIKHITA SUNA	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		2,088.00		
Department : Operations					
P.F. A/C No. : DL/22524/23980					
E.S.I. A/C No. : 2013346338					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500352					
UAN No : 100189652292					
	<b>Total</b>	<b>12,948.00</b>	<b>15,036.00</b>	<b>Gross Deduction</b>	<b>2,039.00</b>
				<b>Net Pay</b>	<b>12,997.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G008031	Basic	8,632.00	5,847.00	ESI (Employee) 154.00
Old Employee Id : D20225	HRA	2,500.00	1,694.00	Provident Fund (Employee) 702.00
Employee Name : Changej Khan	Transport Allowance	1,221.00	827.00	Miscellaneous Dedn - 2 600.00
Father Name : LAHEEK KHAN	Washing Allowance	595.00	403.00	
Designation : Security Guard	Overtime		418.00	
Department : Operations				
P.F. A/C No. : DL/22524/28620				
E.S.I. A/C No. : 2013677688				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : ICICI BANK				
Bank Account No : 112701500724				
UAN No : 100124082020				
	<b>Total</b>	<b>12,948.00</b>	<b>9,189.00</b>	<b>Gross Deduction 1,456.00</b>
				<b>Net Pay 7,733.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G026362	Basic	8,632.00	7,240.00	ESI (Employee) 151.00
Old Employee Id :	Transport Allowance	521.00	437.00	Provident Fund (Employee) 869.00
Employee Name : ARSHI ALI	Washing Allowance	558.00	468.00	Miscellaneous Dedn - 2 450.00
Father Name : MOHD KAUSHER	Overtime		902.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34678				
E.S.I. A/C No. : 2014399717				
Loan Balance : NIL				
OT Hrs/Days : 1.44 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 : 164001500371				
UAN No : 100090013132				
	<b>Total</b>	<b>9,711.00</b>	<b>9,047.00</b>	<b>Gross Deduction 1,470.00</b>
				<b>Net Pay 7,577.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G043960	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D26935	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : CHANDAN KUMAR PANDEY	Transport Allowance	1,221.00	1,221.00	ESI (Employee) 246.00
Father Name : TADAK NATH PANDEY	Washing Allowance	595.00	595.00	
Designation : Security Guard	Overtime		1,671.00	
Department : Operations				
P.F. A/C No. : DL/22524/37705				
E.S.I. A/C No. : 2014755168				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 0.00 CL Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517064				
UAN No : 100122354108				
	<b>Total</b>	<b>12,948.00</b>	<b>14,619.00</b>	<b>Gross Deduction 2,032.00</b>
				<b>Net Pay 12,587.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052956	Basic	8,632.00	8,632.00	ESI (Employee)	224.00
Old Employee Id : D27472	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : PRAVIN KUMAR JHA	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : CHHOTE LAL JHA	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		418.00		
Department : Operations					
P.F. A/C No. : DL/22524/39232					
E.S.I. A/C No. : 2013346390					
Loan Balance : NIL					
OT Hrs/Days : 0.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500351					
UAN No : 100279740161					
	<b>Total</b>	<b>12,948.00</b>	<b>13,366.00</b>	<b>Gross Deduction</b>	<b>2,010.00</b>
				<b>Net Pay</b>	<b>11,356.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G055121	Basic	10,478.00	1,690.00	Provident Fund (Employee)	203.00
Old Employee Id : D27901	HRA	2,600.00	419.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAVI SHANKAR	Transport Allowance	1,339.00	216.00		
Father Name : DAMODAR PRASAD SINGH	PPA	600.00	97.00		
Designation : Supervisor General	Washing Allowance	700.00	113.00		
Department : Operations					
P.F. A/C No. : DL/22524/39691					
E.S.I. A/C No. : 2015105643					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 5.00      Woff : 0.00					
Paid Days : 5.00      LOP : 26.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 039901568652					
UAN No : 100309848509					
	<b>Total</b>	<b>15,717.00</b>	<b>2,535.00</b>	<b>Gross Deduction</b>	<b>403.00</b>
				<b>Net Pay</b>	<b>2,132.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G072921	Basic	8,632.00	8,632.00	ESI (Employee)	253.00
Old Employee Id : D28683	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : JAI SHANKAR PRASAD SINGH	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : STYENDRA NARAYAN SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		2,088.00		
Department : Operations					
P.F. A/C No. : DL/22524/42049					
E.S.I. A/C No. : 2015442232					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502777					
UAN No :					
	<b>Total</b>	<b>12,948.00</b>	<b>15,036.00</b>	<b>Gross Deduction</b>	<b>2,039.00</b>
				<b>Net Pay</b>	<b>12,997.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : July 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G081973	Basic	8,632.00	8,632.00	ESI (Employee)	253.00
Old Employee Id : D29082	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2	750.00
Employee Name : PINTU KUMAR	Transport Allowance	1,221.00	1,221.00	Provident Fund (Employee)	1,036.00
Father Name : KARU SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		2,088.00		
Department : Operations					
P.F. A/C No. : DL/22524/42948					
E.S.I. A/C No. : 2012200933					
Loan Balance : NIL					
OT Hrs/Days : 2.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6749000100033029					
UAN No :					
	<b>Total</b>	12,948.00	<b>15,036.00</b>	<b>Gross Deduction</b>	<b>2,039.00</b>
				<b>Net Pay</b>	<b>12,997.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087052	Basic	8,632.00	8,632.00	ESI (Employee)	198.00
Old Employee Id : D29480	Transport Allowance	521.00	521.00	Provident Fund (Employee)	1,036.00
Employee Name : POONAM .	Washing Allowance	558.00	558.00	Miscellaneous Dedn - 2	450.00
Father Name : OM PRAKASH	Overtime		2,118.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43609					
E.S.I. A/C No. : 2015687017					
Loan Balance : NIL					
OT Hrs/Days : 3.38 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3271728993					
UAN No :					
	<b>Total</b>	<b>9,711.00</b>	<b>11,829.00</b>	<b>Gross Deduction</b>	<b>1,684.00</b>
				<b>Net Pay</b>	<b>10,145.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT  
CENTER,SAKET,NEW D

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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 : G091171	Basic	8,632.00	8,632.00	ESI (Employee)	246.00
Old Employee Id : D29696	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : OM PRAKASH	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : BHOLA RAM	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/43928					
E.S.I. A/C No. : 2015759826					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 30850712868					
UAN No :					
	<b>Total</b>	<b>12,948.00</b>	<b>14,619.00</b>	<b>Gross Deduction</b>	<b>2,032.00</b>
				<b>Net Pay</b>	<b>12,587.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

**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 : G091172	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 2	750.00
Old Employee Id : D29697	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : SUKHDEV SINGH	Transport Allowance	1,221.00	1,221.00	ESI (Employee)	239.00
Father Name : LAKHBIR SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,253.00		
Department : Operations					
P.F. A/C No. : DL/22524/43943					
E.S.I. A/C No. : 2015759936					
Loan Balance : NIL					
OT Hrs/Days : 1.50      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>12,948.00</b>	<b>14,201.00</b>	<b>Gross Deduction</b>	<b>2,025.00</b>
				<b>Net Pay</b>	<b>12,176.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G091173	Basic	8,632.00	8,632.00	ESI (Employee)	246.00
Old Employee Id : D29698	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : SURENDER SINGH	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : UMED SINGH	Washing Allowance	595.00	595.00		
Designation : Security Guard	Overtime		1,671.00		
Department : Operations					
P.F. A/C No. : DL/22524/43994					
E.S.I. A/C No. : 2015760240					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>12,948.00</b>	<b>14,619.00</b>	<b>Gross Deduction</b>	<b>2,032.00</b>
				<b>Net Pay</b>	<b>12,587.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

**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 : G091174	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 2	450.00
Old Employee Id : D29699	Transport Allowance	521.00	521.00	Provident Fund (Employee)	1,036.00
Employee Name : DIVYA JHA	Washing Allowance	558.00	558.00	ESI (Employee)	204.00
Father Name : BABU LAL MANDAL	Overtime		2,468.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43909					
E.S.I. A/C No. : 2015759531					
Loan Balance : NIL					
OT Hrs/Days : 3.94	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 : 085801516336					
UAN No :					
	<b>Total</b>	<b>9,711.00</b>	<b>12,179.00</b>	<b>Gross Deduction</b>	<b>1,690.00</b>
				<b>Net Pay</b>	<b>10,489.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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