



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

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004346	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : Arjun Singh	Transport Allowance	2,022.00	2,022.00		
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,532.00		
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 1.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	<b>Total</b>	<b>15,833.00</b>	<b>17,365.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,079.00</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 : G022911	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D25167	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : Harendra Singh	Transport Allowance	2,022.00	2,022.00		
Father Name : RAMADHAR SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations					
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
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 : 054201510308					
UAN No : 100161097258					
	<b>Total</b>	<b>15,833.00</b>	<b>15,833.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,547.00</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 : G041167	Basic	9,048.00	9,048.00	ESI (Employee)	273.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,022.00	2,022.00	Miscellaneous Dedn - 2	200.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		511.00		
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
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 : 164001501985					
UAN No : 100403415200					
	<b>Total</b>	<b>15,833.00</b>	<b>16,344.00</b>	<b>Gross Deduction</b>	<b>1,559.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,785.00</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 : G047675	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : GULAB SINGH	Transport Allowance	2,022.00	2,022.00	
Father Name : RUPAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		511.00	
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
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 : 135401506747				
UAN No : 100156786056				
	<b>Total</b>	<b>15,833.00</b>	<b>16,344.00</b>	<b>Gross Deduction 1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,058.00</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 : G064511	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,022.00	2,022.00		
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		940.00		
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
Loan Balance : NIL					
OT Hrs/Days : 0.92 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 : 083101515784					
UAN No : 100067489847					
	<b>Total</b>	<b>15,833.00</b>	<b>16,773.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,487.00</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 : G072922	Basic	9,048.00	8,172.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28684	HRA	3,000.00	2,710.00	Provident Fund (Employee)	981.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,022.00	1,826.00		
Father Name : PADAM SINGH	PPA	1,000.00	903.00		
Designation : Security Guard	Washing Allowance	763.00	689.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
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 : 181901502779					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>14,300.00</b>	<b>Gross Deduction</b>	<b>1,181.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,119.00</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 : G072923	Basic	9,048.00	6,421.00	Provident Fund (Employee)	771.00
Old Employee Id : D28685	HRA	3,000.00	2,129.00	Miscellaneous Dedn - 2	180.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,022.00	1,435.00		
Father Name : YADUNANDAN YADAV	PPA	1,000.00	710.00		
Designation : Security Guard	Washing Allowance	763.00	541.00		
Department : Operations					
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
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 : 181901502778					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>11,236.00</b>	<b>Gross Deduction</b>	<b>951.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,285.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072925	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name : KIRAN YADAV	Transport Allowance	700.00	700.00	ESI (Employee)	245.00
Father Name : RAKESH KUMAR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		2,722.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 3.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
PL Days : 0.00 CL Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
UAN No :					
	<b>Total</b>	<b>12,056.00</b>	<b>14,778.00</b>	<b>Gross Deduction</b>	<b>1,531.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,247.00</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 : G072926	Basic	9,048.00	8,464.00	Provident Fund (Employee)	1,016.00
Old Employee Id : D28688	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2	200.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,022.00	1,892.00		
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	935.00		
Designation : Security Guard	Washing Allowance	763.00	714.00		
Department : Operations					
P.F. A/C No. : DL/22524/42054					
E.S.I. A/C No. : 2015442257					
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 : 181901502782					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>14,811.00</b>	<b>Gross Deduction</b>	<b>1,216.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,595.00</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 : G073530	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28690	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : JITENDER .	Transport Allowance	2,022.00	2,022.00		
Father Name : RATTAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		848.00		
P.F. A/C No. : DL/22524/42041					
E.S.I. A/C No. : 1112199683					
Loan Balance : NIL					
OT Hrs/Days : 0.83	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 : 054201519096					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>16,681.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,395.00</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 : G073531	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28692	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name : NANDI JOSHI	Transport Allowance	700.00	700.00	ESI (Employee)	230.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		1,851.00		
Department : Operations					
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 2.38	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 : ICICI BANK					
Bank Account No : 028601511221					
UAN No :					
	<b>Total</b>	<b>12,056.00</b>	<b>13,907.00</b>	<b>Gross Deduction</b>	<b>1,516.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,391.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073532	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28693	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,022.00	2,022.00		
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		337.00		
P.F. A/C No. : DL/22524/42043					
E.S.I. A/C No. : 2006450206					
Loan Balance : NIL					
OT Hrs/Days : 0.33 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 : 028601511222					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>16,170.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,884.00</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 : G073533	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name : SNEHA SINGH	Transport Allowance	700.00	700.00	ESI (Employee)	216.00
Father Name : BALAK RAM	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		1,073.00		
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 1.38	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 : ICICI BANK					
Bank Account No : 054201520400					
UAN No :					
	<b>Total</b>	<b>12,056.00</b>	<b>13,129.00</b>	<b>Gross Deduction</b>	<b>1,502.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>11,627.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : July 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : POONAM SINGH	Transport Allowance	700.00	700.00	ESI (Employee)	255.00
Father Name : OM KUMAR	Washing Allowance	808.00	808.00		
Designation : Lady Security Guard	Overtime		3,306.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 4.25 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 : 028601511226					
UAN No :					
	<b>Total</b>	<b>12,056.00</b>	<b>15,362.00</b>	<b>Gross Deduction</b>	<b>1,541.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,821.00</b>

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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 : G074120	Basic	9,048.00	6,324.00	Provident Fund (Employee)	759.00
Old Employee Id : D28744	HRA	3,000.00	2,097.00	Miscellaneous Dedn - 2	180.00
Employee Name : MANJEET KUMAR	Transport Allowance	2,022.00	1,413.00		
Father Name : DHUP SINGH	PPA	1,000.00	699.00		
Designation : Security Guard	Washing Allowance	763.00	533.00		
Department : Operations					
P.F. A/C No. : DL/22524/42083					
E.S.I. A/C No. : 1111716035					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 028601511225					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>11,066.00</b>	<b>Gross Deduction</b>	<b>939.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,127.00</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 : G074121	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,086.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,022.00	2,022.00		
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		2,891.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 2.83      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 : 028601511224					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>18,724.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>17,438.00</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 : G075064	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : JEET NATH RAY	Transport Allowance	2,022.00	2,022.00	
Father Name : SHRI KISUN RAY	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations				
P.F. A/C No. : DL/22524/42201				
E.S.I. A/C No. : 2015467760				
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 : 054201520216				
UAN No :				
	<b>Total</b>	<b>15,833.00</b>	<b>15,833.00</b>	<b>Gross Deduction 1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,547.00</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 : G075065	Basic	9,048.00	8,902.00	Miscellaneous Dedn - 2	200.00
Old Employee Id :	HRA	3,000.00	2,952.00	Provident Fund (Employee)	1,068.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,022.00	1,989.00		
Father Name : BIHARI LAL YADAV	PPA	1,000.00	984.00		
Designation : Security Guard	Washing Allowance	763.00	751.00		
Department : Operations					
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.50	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 : 054201520399					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>15,578.00</b>	<b>Gross Deduction</b>	<b>1,268.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,310.00</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 : G077498	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,022.00	2,022.00		
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		511.00		
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
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 : 054201521172					
UAN No :					
	<b>Total</b>	15,833.00	<b>16,344.00</b>	<b>Gross Deduction</b>	<b>1,286.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,058.00</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 : G078182	Basic	9,048.00	8,756.00	Provident Fund (Employee) 1,051.00
Old Employee Id : D28916	HRA	3,000.00	2,903.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,022.00	1,957.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	968.00	
Designation : Security Guard	Washing Allowance	763.00	738.00	
Department : Operations				
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No :				
	<b>Total</b>	<b>15,833.00</b>	<b>15,322.00</b>	<b>Gross Deduction 1,251.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,071.00</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 : G086790	Basic	9,048.00	6,567.00	Provident Fund (Employee) 788.00
Old Employee Id : D29459	HRA	1,500.00	1,089.00	Miscellaneous Dedn - 2 180.00
Employee Name : RAMA DEVI	Transport Allowance	700.00	508.00	ESI (Employee) 152.00
Father Name : RAMRAJ	Washing Allowance	808.00	586.00	
Designation : Security Guard	Overtime		490.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 0.63      ED Days : NA				
Working Day : 19.50      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
NFH Days : 0.00				
PL Days : 0.00      CL Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333118003090				
UAN No :				
	<b>Total</b>	<b>12,056.00</b>	<b>9,240.00</b>	<b>Gross Deduction 1,120.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 8,120.00</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 : G088782	Basic	9,048.00	5,254.00	Provident Fund (Employee)	630.00
Old Employee Id : D29557	HRA	3,000.00	1,742.00	Miscellaneous Dedn - 2	150.00
Employee Name : AMIT KUMAR	Transport Allowance	2,022.00	1,174.00		
Father Name :	PPA	1,000.00	581.00		
Designation : Security Guard	Washing Allowance	763.00	443.00		
Department : Operations					
P.F. A/C No. : DL/22524/43846					
E.S.I. A/C No. :					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 02642191021396					
UAN No :					
	<b>Total</b>	<b>15,833.00</b>	<b>9,194.00</b>	<b>Gross Deduction</b>	<b>780.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>8,414.00</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 : G089575	Basic	9,048.00	8,270.00	Provident Fund (Employee) 992.00
Old Employee Id : D29586	HRA	3,000.00	2,742.00	Miscellaneous Dedn - 1 500.00
Employee Name : AJAY SHARMA	Transport Allowance	2,022.00	1,848.00	Miscellaneous Dedn - 2 200.00
Father Name : MAHIPAL SINGH	PPA	1,000.00	914.00	
Designation : Security Guard	Washing Allowance	763.00	697.00	
Department : Operations				
P.F. A/C No. : DL/22524/43900				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 24.33	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
PL Days : 0.00	CL Days : 0.00			
Bank Name : SOUTH INDIAN BANK				
Bank Account No : 0221053000023506				
UAN No :				
	<b>Total</b>	<b>15,833.00</b>	<b>14,471.00</b>	<b>Gross Deduction 1,692.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 12,779.00</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 : G091306	Basic	9,048.00	6,713.00	Miscellaneous Dedn - 3	70.00
Old Employee Id : D29694	HRA	1,500.00	1,113.00	Miscellaneous Dedn - 2	190.00
Employee Name : SUREKHA GUPTA	Transport Allowance	700.00	519.00	Provident Fund (Employee)	806.00
Father Name : MAHENDER GUPTA	Washing Allowance	808.00	599.00	ESI (Employee)	160.00
Designation : Lady Security Guard	Overtime		778.00	Registration Fee Dedn	250.00
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.00      ED Days : NA					
Working Day : 20.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 0.00					
PL Days : 0.00      CL Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32214999772					
UAN No :					
	<b>Total</b>	12,056.00	9,722.00	<b>Gross Deduction</b>	<b>1,501.00</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	8,221.00

**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.**