



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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Bablu Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : BHOLA SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
UAN No : 100104166170				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA 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  Bank Name : ICICI BANK Bank Account No : 664201501845 UAN No : 100296032338	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		443.00	
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
	<b>Total</b>	<b>15,247.00</b>	<b>15,690.00</b>	<b>Gross Deduction 1,620.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,070.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,569.00	9,260.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D13563	HRA	898.00	869.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	854.00	826.00	
Father Name : SURJEET SINGH	Washing Allowance	119.00	115.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
	<b>Total</b>	<b>11,440.00</b>	<b>11,070.00</b>	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 9,609.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D15404	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,074.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,329.00	
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	604.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
	<b>Total</b>	<b>16,504.00</b>	<b>15,439.00</b>	<b>Gross Deduction 1,424.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,015.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
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				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D16825	HRA	1,766.00	1,766.00	Provident Fund (Employee) 1,148.00
Employee Name : Rakesh Pal	Transport Allowance	1,343.00	1,343.00	
Father Name : RAM LAKHAN	Washing Allowance	276.00	276.00	
Designation : Security Guard	Overtime		479.00	
Department : Operations				
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
	<b>Total</b>	12,953.00	<b>13,432.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,934.00</b>

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

Month : July 2016

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  Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2      350.00 Provident Fund (Employee)      1,148.00
<b>Total</b>		16,504.00	<b>16,504.00</b>	<b>Gross Deduction      1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD 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  Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee)      1,148.00 Miscellaneous Dedn - 2      350.00
<b>Total</b>		16,504.00	<b>16,504.00</b>	<b>Gross Deduction      1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,006.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</b>

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

Month : July 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,568.00	6,482.00	Provident Fund (Employee)	778.00
Old Employee Id : D24939	HRA	3,800.00	2,574.00	Miscellaneous Dedn - 2	250.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	1,687.00		
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	438.00		
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 : 18.00      Woff : 3.00					
Paid Days : 21.00      LOP : 10.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507071					
UAN No : 100296034244					
	<b>Total</b>	<b>16,504.00</b>	<b>11,181.00</b>	<b>Gross Deduction</b>	<b>1,028.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>10,153.00</b>

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

Month : July 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : CHHOTY 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				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

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 : 21.00 Woff : 3.00 Paid Days : 24.00 LOP : 7.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	7,407.00 2,942.00 1,928.00 500.00	Miscellaneous Dedn - 2 Provident Fund (Employee)	300.00 889.00
Total		16,504.00	12,777.00	Gross Deduction	1,189.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,588.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D26467	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,410.00	
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	625.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506826				
UAN No : 100096891331				
	<b>Total</b>	16,504.00	15,971.00	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D26443	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
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				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	<b>Total</b>	<b>15,247.00</b>	<b>14,755.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,176.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D26949	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,410.00	
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	625.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
	<b>Total</b>	16,504.00	15,971.00	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
	<b>Total</b>	<b>15,247.00</b>	<b>14,755.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,176.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
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				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27140	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507926				
UAN No : 100403445108				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

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  Bank Name : ICICI BANK Bank Account No : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,006.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27142	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	2,490.00	
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 113201504435				
UAN No : 100310739861				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	
Father Name : LILA NATH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
<b>Total</b>		16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2      350.00 Provident Fund (Employee)      1,148.00
<b>Total</b>		16,504.00	<b>16,504.00</b>	<b>Gross Deduction      1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27151	HRA	2,638.00	2,638.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,835.00	1,835.00	
Father Name : DHRAMPAL SINGH	Washing Allowance	435.00	435.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
<b>Total</b>		<b>14,476.00</b>	<b>14,476.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,978.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27159	HRA	2,540.00	2,540.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,780.00	1,780.00	
Father Name : TEJ NARAYAN SINGH	Washing Allowance	417.00	417.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
	<b>Total</b>	14,305.00	<b>14,305.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,807.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
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				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	<b>Total</b>	<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,620.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,627.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D27945	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,410.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	625.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	<b>Total</b>	16,504.00	15,971.00	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
	<b>Total</b>	<b>15,247.00</b>	<b>14,755.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,176.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,582.00	9,899.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D27948	HRA	3,050.00	2,853.00	Miscellaneous Dedn - 2 350.00
Employee Name : GEETA .	Transport Allowance	885.00	828.00	
Father Name : HARSHAI	Washing Allowance	730.00	683.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
	<b>Total</b>	<b>15,247.00</b>	<b>14,263.00</b>	<b>Gross Deduction 1,538.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 12,725.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28007	HRA	797.00	797.00	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	797.00	797.00	
Father Name : MAHAVEER SINGH	Washing Allowance	100.00	100.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
	<b>Total</b>	<b>11,262.00</b>	<b>11,262.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 9,764.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
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				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
	<b>Total</b>	16,504.00	<b>16,504.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513 Old Employee Id : D28257 Employee Name : SANTOSH KUMAR Father Name : KAMLESH KUMAR 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 : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701504898 UAN No : 100023772942	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2      350.00 Provident Fund (Employee)      1,148.00
<b>Total</b>		16,504.00	<b>16,504.00</b>	<b>Gross Deduction      1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay      15,006.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D28516	HRA	3,800.00	3,555.00	Miscellaneous Dedn - 2 350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,329.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	604.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	<b>Total</b>	<b>16,504.00</b>	<b>15,439.00</b>	<b>Gross Deduction 1,424.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,015.00</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 2016

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  Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) Miscellaneous Dedn - 2	1,148.00 350.00
Total		16,504.00	16,504.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,006.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D29394	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,410.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43559				
E.S.I. A/C No. : 2015794864				
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				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
	<b>Total</b>	<b>16,504.00</b>	<b>15,971.00</b>	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	9,568.00	7,716.00	Provident Fund (Employee) 926.00
Old Employee Id : D29578	HRA	3,800.00	3,065.00	Miscellaneous Dedn - 2 300.00
Employee Name : RUPESH KUMAR	Transport Allowance	2,490.00	2,008.00	Loan & Advance 334.00
Father Name : AJIT SINGH	Washing Allowance	646.00	521.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
	<b>Total</b>	16,504.00	<b>13,310.00</b>	<b>Gross Deduction 1,560.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,750.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29690	HRA	991.00	991.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAJESH KUMAR	Transport Allowance	907.00	907.00	
Father Name : DARSHAN LAL	Washing Allowance	136.00	136.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44096				
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				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
	<b>Total</b>	11,602.00	<b>11,602.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 10,104.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099317	Basic	10,582.00	4,096.00	Provident Fund (Employee)	492.00
Old Employee Id : D30030	HRA	3,050.00	1,181.00	Miscellaneous Dedn - 2	200.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	343.00		
Father Name : MUNNI LAL	Washing Allowance	730.00	283.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44840					
E.S.I. A/C No. : 2015936779					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 11.00      Woff : 1.00					
Paid Days : 12.00      LOP : 19.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
	<b>Total</b>	<b>15,247.00</b>	<b>5,903.00</b>	<b>Gross Deduction</b>	<b>692.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>5,211.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30042	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,111.00
Employee Name : MANOHAR LAL	Transport Allowance	2,490.00	2,410.00	
Father Name : BALAK RAM	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
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				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
<b>Total</b>		16,504.00	15,971.00	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30220	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,111.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,490.00	2,410.00	
Father Name : KHILA NAND JOSHI	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45460				
E.S.I. A/C No. :				
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				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
	<b>Total</b>	16,504.00	15,971.00	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,510.00</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.