



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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G004346	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	2,400.00	
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
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 : 164001502128				
UAN No : 100089422217				
Total		16,743.00	16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,295.00

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



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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G041167	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D26783	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : VIJAY BAHADUR	Transport Allowance		2,400.00	2,400.00		
Father Name : BALAK RAM	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,080.00		
P.F. A/C No. : DL/22524/37251						
E.S.I. A/C No. : 1106922510						
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						
Bank Name : ICICI BANK						
Bank Account No : 164001501985						
UAN No : 100403415200						
	Total		16,743.00	17,823.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	16,375.00

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 : G047675	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D27148	HRA	3,000.00	2,806.00	Miscellaneous Dedn - 2 300.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,245.00	
Father Name : RUPAN SINGH	PPA	1,000.00	935.00	
Designation : Security Guard	Washing Allowance	775.00	725.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
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 : 135401506747				
UAN No : 100156786056				
	Total	16,743.00	15,662.00	Gross Deduction 1,374.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,288.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G064511	Basic		9,568.00	9,414.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28255	HRA		3,000.00	2,952.00	Provident Fund (Employee)	1,130.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance		2,400.00	2,361.00		
Father Name : VINOD SINGH	PPA		1,000.00	984.00		
Designation : Security Guard	Washing Allowance		775.00	763.00		
Department : Operations						
P.F. A/C No. : DL/22524/40909						
E.S.I. A/C No. : 6922088089						
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						
Bank Name : ICICI BANK						
Bank Account No : 083101515784						
UAN No : 100067489847						
	Total		16,743.00	16,474.00	Gross Deduction	1,430.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	15,044.00

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 : G072922	Basic	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28684	HRA	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,400.00	
Father Name : PADAM SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
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 : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 181901502779			
UAN No : 100519162854			
Total		16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,295.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072923	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28685	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance		2,400.00	2,400.00		
Father Name : YADUNANDAN YADAV	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,080.00		
P.F. A/C No. : DL/22524/42051						
E.S.I. A/C No. : 2012061472						
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						
Bank Name : ICICI BANK						
Bank Account No : 181901502778						
UAN No : 100520625239						
	Total		16,743.00	17,823.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	16,375.00

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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 : G072925 Old Employee Id : D28687 Employee Name : KIRAN YADAV Father Name : RAKESH KUMAR Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/42053 E.S.I. A/C No. : 2015442251 Loan Balance : NIL OT Hrs/Days : 3.00 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 : 054201518982 UAN No : 100519455911	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 1,500.00 784.00 810.00 2,451.00	Provident Fund (Employee) 1,148.00 Miscellaneous Dedn - 2 270.00 ESI (Employee) 251.00
	Total	12,662.00 15,113.00	Gross Deduction 1,669.00 Net Pay 13,444.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G072926	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28688	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : NITYA NAND YADAV	Transport Allowance		2,400.00	2,400.00		
Father Name : RAMESHWAR DAYAL	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,707.00		
P.F. A/C No. : DL/22524/42054						
E.S.I. A/C No. : 2015442257						
Loan Balance : NIL						
OT Hrs/Days : 1.58 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 : 181901502782						
UAN No : 100519617540						
	Total		16,743.00	18,450.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	17,002.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G073532	Basic	9,568.00	Miscellaneous Dedn - 2 100.00
Old Employee Id : D28693	HRA	3,000.00	Provident Fund (Employee) 333.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,400.00	
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations			
P.F. A/C No. : DL/22524/42043			
E.S.I. A/C No. : 2006450206			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 8.00 Woff : 1.00			
Paid Days : 9.00 LOP : 22.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 028601511222			
UAN No : 100518151131			
Total		16,743.00	Gross Deduction 433.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 4,428.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G073533	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 250.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	784.00	ESI (Employee) 233.00
Father Name : BALAK RAM	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		1,430.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 1.75 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 : 054201520400				
UAN No : 100517412887				
	Total	12,662.00	14,092.00	Gross Deduction 1,631.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,461.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073585	Basic		9,568.00	9,568.00	ESI (Employee)	249.00
Old Employee Id : D28712	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,148.00
Employee Name : POONAM SINGH	Transport Allowance		784.00	784.00	Miscellaneous Dedn - 2	270.00
Father Name : OM KUMAR	Washing Allowance		810.00	810.00		
Designation : Lady Security Guard	Overtime			2,353.00		
Department : Operations						
P.F. A/C No. : DL/22524/42072						
E.S.I. A/C No. : 1112898229						
Loan Balance : NIL						
OT Hrs/Days : 2.88 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 : 028601511226						
UAN No : 100505631775						
	Total		12,662.00	15,015.00	Gross Deduction	1,667.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	13,348.00

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

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074121	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28745	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GOPAL CHANDRA	Transport Allowance		2,400.00	2,400.00		
Father Name : LALITA PRASAD	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,620.00		
P.F. A/C No. : DL/22524/42084						
E.S.I. A/C No. : 1113948076						
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						
Bank Name : ICICI BANK						
Bank Account No : 028601511224						
UAN No : 100505336542						
	Total		16,743.00	18,363.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	16,915.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075065	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	2,400.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,620.00	
P.F. A/C No. : DL/22524/42147				
E.S.I. A/C No. : 2013157103				
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				
Bank Name : ICICI BANK				
Bank Account No : 054201520399				
UAN No : 100504839068				
	Total	16,743.00	18,363.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,915.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D28894	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GAJENDRA KUMAR	Transport Allowance		2,400.00	2,400.00		
Father Name : JANAK SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			1,620.00		
P.F. A/C No. : DL/22524/42601						
E.S.I. A/C No. : 2015528796						
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						
Bank Name : ICICI BANK						
Bank Account No : 054201521172						
UAN No : 100505168713						
	Total		16,743.00	18,363.00	Gross Deduction	1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	16,915.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G078182	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,400.00	2,400.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		897.00	
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
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				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	Total	16,743.00	17,640.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,192.00

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DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086790	Basic		9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D29459	HRA		1,500.00	1,500.00	ESI (Employee)	224.00
Employee Name : RAMA DEVI	Transport Allowance		784.00	784.00	Miscellaneous Dedn - 2	250.00
Father Name : RAMRAJ	Washing Allowance		810.00	810.00		
Designation : Security Guard	Overtime			923.00		
Department : Operations						
P.F. A/C No. : DL/22524/43641						
E.S.I. A/C No. : 2015719246						
Loan Balance : NIL						
OT Hrs/Days : 1.13 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : CANARA BANK						
Bank Account No : 3333127001384						
UAN No : 100505903793						
	Total		12,662.00	13,585.00	Gross Deduction	1,622.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	11,963.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G096500	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 250.00
Employee Name : SHALINI SINGH	Transport Allowance	784.00	784.00	ESI (Employee) 226.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		1,021.00	
Department : Operations				
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
	Total	12,662.00	13,683.00	Gross Deduction 1,624.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,059.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096501	Basic		9,568.00	9,568.00	ESI (Employee)	231.00
Old Employee Id : D29898	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAMILA PRADHAN	Transport Allowance		784.00	784.00	Miscellaneous Dedn - 2	250.00
Father Name : BHUBAN PATRA	Washing Allowance		810.00	810.00		
Designation : Lady Security Guard	Overtime			1,332.00		
Department : Operations						
P.F. A/C No. : DL/22524/44495						
E.S.I. A/C No. : 2015870822						
Loan Balance : NIL						
OT Hrs/Days : 1.63 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 20166143791						
UAN No : 100625354941						
	Total		12,662.00	13,994.00	Gross Deduction	1,629.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	12,365.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,568.00	6,893.00	Provident Fund (Employee) 827.00
Old Employee Id : D30143	HRA	3,000.00	2,161.00	Miscellaneous Dedn - 2 250.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,729.00	
Father Name : RAJA SINGH	PPA	1,000.00	720.00	
Designation : Security Guard	Washing Allowance	775.00	558.00	
Department : Operations	Overtime		724.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.67 ED Days : NA				
Working Day : 19.33 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
	Total	16,743.00	12,785.00	Gross Deduction 1,077.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,708.00

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.