



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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,010.00	9,676.00	Labour Welfare (Employee) 0.75
Old Employee Id : D04598	HRA	2,300.00	2,223.00	Provident Fund (Employee) 1,161.00
Employee Name : Somdutt	Transport Allowance	1,945.00	1,880.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10131				
E.S.I. A/C No. : 2006745422				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
Total		15,015.00	14,514.00	Gross Deduction 1,161.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,352.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,010.00	9,676.00	Provident Fund (Employee) 1,161.00
Old Employee Id : D04797	HRA	2,300.00	2,223.00	Labour Welfare (Employee) 0.75
Employee Name : Raj Kishore	Transport Allowance	1,945.00	1,880.00	
Father Name : GANGA WASI	Washing Allowance	760.00	735.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10591				
E.S.I. A/C No. : 2006749506				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
Total		15,015.00	14,514.00	Gross Deduction 1,161.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,352.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D04854	HRA	2,300.00	2,300.00	Labour Welfare (Employee) 0.75
Employee Name : Amit Toppo	Transport Allowance	1,945.00	1,945.00	
Father Name : INDRO TOPPO	Washing Allowance	760.00	760.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/10650				
E.S.I. A/C No. : 2006749531				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
Total		15,015.00	15,015.00	Gross Deduction 1,201.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,813.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D05697	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/12471				
E.S.I. A/C No. : 2007124852				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528989				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,592.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D07196	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Karambir	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,592.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000146	Basic	9,600.00	2,240.00	Labour Welfare (Employee) 0.75
Old Employee Id : D07190	HRA	2,259.00	527.00	ESI (Employee) 56.00
Employee Name : Sanandan Rai	Transport Allowance	1,804.00	421.00	Provident Fund (Employee) 269.00
Father Name : JAI NATH RAI.	Washing Allowance	733.00	171.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13302				
E.S.I. A/C No. : 2007140169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 23.00				
Bank Name : ICICI BANK				
Bank Account No : 033201507377				
Total		14,396.00	3,359.00	Gross Deduction 325.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,033.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00
Old Employee Id : D07409	HRA	2,200.00	1,833.00	Labour Welfare (Employee) 0.75
Employee Name : Mithelesh Kumar	Transport Allowance	1,624.00	1,353.00	ESI (Employee) 188.00
Father Name : SRIKANT SHAW	Washing Allowance	700.00	583.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
Total		13,572.00	11,309.00	Gross Deduction 1,093.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,215.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D07688	HRA	2,300.00	2,300.00	Labour Welfare (Employee) 0.75
Employee Name : Ram Kamat Kumar	Transport Allowance	1,945.00	1,945.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	760.00	760.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/14028				
E.S.I. A/C No. : 2007151583				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
Total		15,015.00	15,015.00	Gross Deduction 1,201.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,813.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000254	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D07891	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Lok Darnal Nath	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : BAL BAHADUR DARNAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/14337				
E.S.I. A/C No. : 2007163034				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525174				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,592.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000305	Basic	16,176.00	16,176.00	Labour Welfare (Employee) 0.75
Old Employee Id : D08222	Overtime		2,696.00	Provident Fund (Employee) 1,941.00
Employee Name : Hem Rana Bahadur				
Father Name : LAL BAHADUR RANA				
Designation : Marshal				
Department : Operations				
P.F. A/C No. : DL/22524/14693				
E.S.I. A/C No. : 2007171559				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201509243				
Total		16,176.00	18,872.00	Gross Deduction 1,941.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,930.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,048.00	5,730.00	Labour Welfare (Employee) 0.75
Old Employee Id : D08636	HRA	2,200.00	1,393.00	ESI (Employee) 143.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,029.00	Provident Fund (Employee) 688.00
Father Name : LATE. GHORU YADAV	Washing Allowance	700.00	443.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
Total		13,572.00	8,595.00	Gross Deduction 831.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,763.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D09888	Overtime		1,206.00	Labour Welfare (Employee) 0.75
Employee Name : Jagriti Nigam				ESI (Employee) 180.00
Father Name : RINKU RAJ				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/17452				
E.S.I. A/C No. : 2006090531				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505926				
Total		9,048.00	10,254.00	Gross Deduction 1,266.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,987.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,010.00	7,674.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10510	HRA	2,300.00	1,763.00	Provident Fund (Employee) 921.00
Employee Name : Umashankar	Transport Allowance	1,945.00	1,491.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	760.00	583.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/18226				
E.S.I. A/C No. : 2012344074				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
Total		15,015.00	11,511.00	Gross Deduction 921.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,589.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10674	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : ANANDI SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,148.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001173	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D10823	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Arun Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : SURESH SINGH	Washing Allowance	700.00	700.00	
Designation : Computer Operator	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/18809				
E.S.I. A/C No. : 2012419841				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601500416				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,148.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10817	HRA	2,053.00	2,053.00	ESI (Employee) 234.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,086.00
Father Name : JWALA PD.PATHAK	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		754.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
Total		13,270.00	14,024.00	Gross Deduction 1,320.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,703.00

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DELHI BRANCH,,,

Month : June 2015

Employee				Earnings		Deductions		
					Paid Rate			Actual
Employee Code : G001193				Basic	9,048.00	603.00	Provident Fund (Employee)	72.00
Old Employee Id : D10858				HRA	2,200.00	147.00	Fine	816.25
Employee Name : Anil Singh Kumar				Transport Allowance	1,624.00	108.00	Labour Welfare (Employee)	0.75
Father Name : SHALIGRAM SINGH				Washing Allowance	700.00	47.00	ESI (Employee)	16.00
Designation : Security Guard								
Department : Operations								
P.F. A/C No. : DL/22524/18864								
E.S.I. A/C No. : 2012416161								
Loan Balance : NIL								
OT Hrs/Days : 0.00 ED Days : NA								
Working Day : 2.00 Woff : 0.00								
Paid Days : 2.00 LOP : 28.00								
Bank Name : ICICI BANK								
Bank Account No : 038601524825								

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Month : June 2015

Employee				Earnings		Deductions		
					Paid Rate			Actual
Employee Code : G001324				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11047				HRA	2,200.00	2,200.00	ESI (Employee)	226.00
Employee Name : Shiv Kamat Shankar				Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee)	1,086.00
Father Name : RAM BAHADUR KAMAT								
Designation : Security Guard				Washing Allowance	700.00	700.00		
Department : Operations								
P.F. A/C No. : DL/22524/19226								
E.S.I. A/C No. : 2012422399								
Loan Balance : NIL								
OT Hrs/Days : 0.00 ED Days : NA								
Working Day : 26.00 Woff : 4.00								
Paid Days : 30.00 LOP : 0.00								
Bank Name : ICICI BANK								
Bank Account No : 033001516669								

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001386	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11141	HRA	1,896.00	1,833.00	ESI (Employee) 215.00
Employee Name : Chandra Jha Kishor	Transport Allowance	1,400.00	1,353.00	Provident Fund (Employee) 1,050.00
Father Name : ARUN JHA	Washing Allowance	603.00	583.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/19443				
E.S.I. A/C No. : 2012451765				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071901516586				
Total		12,947.00	12,817.00	Gross Deduction 1,265.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,551.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,047.00	6,333.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11417	HRA	1,467.00	1,027.00	ESI (Employee) 143.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,083.00	758.00	Provident Fund (Employee) 760.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	467.00	327.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
Total		12,064.00	8,445.00	Gross Deduction 903.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,541.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11724	HRA	2,200.00	2,200.00	ESI (Employee) 257.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : PREM SINGH NEGI	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/20006				
E.S.I. A/C No. : 2012625080				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
Total		13,572.00	15,382.00	Gross Deduction 1,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,038.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,010.00	4,004.00	Provident Fund (Employee) 480.00
Old Employee Id : D11743	HRA	2,300.00	920.00	Labour Welfare (Employee) 0.75
Employee Name : Braj Kishor	Transport Allowance	1,945.00	778.00	
Father Name : DURBEEN SINGH	Washing Allowance	760.00	304.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20031				
E.S.I. A/C No. : 2012669452				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 11.00 Woff : 1.00				
Paid Days : 12.00 LOP : 18.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
Total		15,015.00	6,006.00	Gross Deduction 480.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 5,525.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001640	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11758	HRA	2,200.00	2,200.00	ESI (Employee) 250.00
Employee Name : Arpan Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : RAM ASISH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/20033				
E.S.I. A/C No. : 2012669412				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506967				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,592.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25230	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Janardan Yadav	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : BHORELAL YADAV	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,592.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25235	HRA	2,200.00	2,200.00	ESI (Employee) 239.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : SHYAM BIHARI SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		754.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
Total		13,572.00	14,326.00	Gross Deduction 1,325.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,000.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001938	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00
Old Employee Id : D12091	HRA	1,936.00	1,613.00	Labour Welfare (Employee) 0.75
Employee Name : Gambhir Yadav Singh	Transport Allowance	1,429.00	1,191.00	ESI (Employee) 192.00
Father Name : BARE LAL YADAV	Washing Allowance	616.00	513.00	
Designation : Security Guard	Overtime		603.00	
Department : Operations				
P.F. A/C No. : DL/22524/20602				
E.S.I. A/C No. : 2012821429				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519941				
Total		13,029.00	11,460.00	Gross Deduction 1,097.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 10,362.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,048.00	2,413.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12149	HRA	2,200.00	587.00	ESI (Employee) 61.00
Employee Name : Bablu Singh	Transport Allowance	1,624.00	433.00	Provident Fund (Employee) 290.00
Father Name : BHOLA SINGH	Washing Allowance	700.00	187.00	
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647713				
Total		13,572.00	3,620.00	Gross Deduction 351.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,268.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358	Basic	16,176.00	16,176.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12512	Overtime		1,618.00	Provident Fund (Employee) 1,941.00
Employee Name : Shiv Singh Pratap				
Father Name : SHYAM SINGH				
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/21309				
E.S.I. A/C No. : 2012963402				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531647				
Total		16,176.00	17,794.00	Gross Deduction 1,941.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,852.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,048.00	6,937.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12562	HRA	2,200.00	1,687.00	ESI (Employee) 173.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,624.00	1,245.00	Provident Fund (Employee) 832.00
Father Name : DEV KARAN	Washing Allowance	700.00	537.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21325				
E.S.I. A/C No. : 2012421743				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
Total		13,572.00	10,406.00	Gross Deduction 1,005.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,400.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D12722	HRA	2,300.00	2,300.00	Labour Welfare (Employee) 0.75
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,945.00	1,945.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	760.00	760.00	
Designation : Security Guard	Overtime		501.00	
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
Total		15,015.00	15,516.00	Gross Deduction 1,201.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,314.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12728	HRA	2,200.00	2,200.00	ESI (Employee) 234.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : UPENDRA PANDEY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
Total		13,572.00	14,024.00	Gross Deduction 1,320.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,703.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12688	HRA	1,320.00	1,320.00	ESI (Employee) 223.00
Employee Name : Gautam Upadhyay	Transport Allowance	974.00	974.00	Provident Fund (Employee) 1,086.00
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
Total		11,762.00	13,119.00	Gross Deduction 1,309.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,809.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,048.00	6,334.00	Provident Fund (Employee) 760.00
Old Employee Id : D12683	HRA	2,200.00	1,540.00	Labour Welfare (Employee) 0.75
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,137.00	ESI (Employee) 158.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	700.00	490.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
Total		13,572.00	9,501.00	Gross Deduction 918.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,582.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,010.00	10,010.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13362	HRA	2,300.00	2,300.00	Provident Fund (Employee) 1,201.00
Employee Name : Prakash Singh	Transport Allowance	1,945.00	1,945.00	
Father Name : PRATAP SINGH	Washing Allowance	760.00	760.00	
Designation : Lift Operator				
Department : Operations				
P.F. A/C No. : DL/22524/22178				
E.S.I. A/C No. : 2013098478				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
Total		15,015.00	15,015.00	Gross Deduction 1,201.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,813.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002959 Old Employee Id : D13552 Employee Name : Narender Singh Father Name : SUNDAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/22190 E.S.I. A/C No. : 2013151282 Loan Balance : NIL OT Hrs/Days : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 036401500909	Basic Overtime	13,250.00	13,250.00 2,208.00	Provident Fund (Employee) 1,590.00 Labour Welfare (Employee) 0.75 ESI (Employee) 271.00
Total		13,250.00	15,458.00	Gross Deduction 1,861.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,596.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238 Old Employee Id : D13537 Employee Name : Gyan Dhuriya Chandra Father Name : SHRI RAM KAILASH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22464 E.S.I. A/C No. : 2013121556 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 038601525264	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,833.00 1,353.00 583.00	9,048.00 1,833.00 1,353.00 583.00 603.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75 ESI (Employee) 225.00
Total		12,817.00	13,420.00	Gross Deduction 1,311.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,108.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300	Basic	10,998.00	10,998.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13649	Overtime		1,100.00	ESI (Employee) 212.00
Employee Name : Sanjeev Kumar				Provident Fund (Employee) 1,320.00
Father Name : HARNAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22534				
E.S.I. A/C No. : 2013241328				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554916				
Total		10,998.00	12,098.00	Gross Deduction 1,532.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,565.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,369.00	9,369.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13821	HRA	2,234.00	2,234.00	ESI (Employee) 234.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,731.00	1,731.00	Provident Fund (Employee) 1,124.00
Father Name : BHRIGU NATH SINGH	Washing Allowance	720.00	720.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
Total		14,054.00	14,054.00	Gross Deduction 1,358.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,695.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15033	HRA	1,687.00	1,687.00	ESI (Employee) 231.00
Employee Name : Nand Singh Ji	Transport Allowance	1,245.00	1,245.00	Provident Fund (Employee) 1,086.00
Father Name : TARKESHWAR SINGH	Washing Allowance	537.00	537.00	
Designation : Security Guard	Overtime		1,206.00	
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
Total		12,517.00	13,723.00	Gross Deduction 1,317.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,405.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15814	HRA	2,127.00	2,127.00	ESI (Employee) 239.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,086.00
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/25226				
E.S.I. A/C No. : 2013562893				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
Total		13,422.00	14,327.00	Gross Deduction 1,325.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,001.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006431	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16529	HRA	2,200.00	2,200.00	ESI (Employee) 242.00
Employee Name : Sunil Kumar	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : MAHBIR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/26609				
E.S.I. A/C No. : 2013671175				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554904				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,148.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	9,529.00	9,529.00	Provident Fund (Employee) 1,143.00
Old Employee Id : D16531	HRA	1,957.00	1,957.00	Labour Welfare (Employee) 0.75
Employee Name : Gupteshwar Rai	Transport Allowance	1,568.00	1,568.00	ESI (Employee) 237.00
Father Name : PANCHANAND RAI	Washing Allowance	637.00	637.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/26610				
E.S.I. A/C No. : 2006721786				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
Total		13,691.00	14,143.00	Gross Deduction 1,380.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,762.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,048.00	5,429.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16532	HRA	2,200.00	1,320.00	ESI (Employee) 136.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	974.00	Provident Fund (Employee) 651.00
Father Name : MOHAN LAL	Washing Allowance	700.00	420.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26611				
E.S.I. A/C No. : 2013671190				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
Total		13,572.00	8,143.00	Gross Deduction 787.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,355.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,048.00	7,842.00	Provident Fund (Employee) 941.00
Old Employee Id : D16568	HRA	1,947.00	1,687.00	Labour Welfare (Employee) 0.75
Employee Name : Ramajor	Transport Allowance	1,437.00	1,245.00	ESI (Employee) 189.00
Father Name : SHREKUNJ BIHARI	Washing Allowance	620.00	537.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
Total		13,052.00	11,311.00	Gross Deduction 1,130.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,180.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D16830	HRA	2,053.00	2,053.00	Labour Welfare (Employee) 0.75
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,516.00	1,516.00	ESI (Employee) 232.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		603.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
Total		13,270.00	13,873.00	Gross Deduction 1,318.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,554.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20091	HRA	2,127.00	2,127.00	ESI (Employee) 239.00
Employee Name : Sanjay Kumar	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,086.00
Father Name : MANGAL SINGH	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
Total		13,422.00	14,327.00	Gross Deduction 1,325.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,001.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008022	Basic	9,047.00	8,444.00	Provident Fund (Employee) 1,013.00
Old Employee Id : D20270	HRA	1,886.00	1,760.00	Labour Welfare (Employee) 0.75
Employee Name : Abdul Ahmed Khaleque	Transport Allowance	1,392.00	1,299.00	ESI (Employee) 207.00
Father Name : CHANMIYA SHAIKH	Washing Allowance	600.00	560.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/28606				
E.S.I. A/C No. : 2013687047				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501859				
Total		12,925.00	12,365.00	Gross Deduction 1,220.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,144.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008270	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D20348	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : Jitendra Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 242.00
Father Name : BHARAT SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/28995				
E.S.I. A/C No. : 2013709314				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629401556426				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,148.00

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

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009473	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D21133	HRA	2,200.00	1,687.00	Labour Welfare (Employee)	0.75
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,245.00	ESI (Employee)	173.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	700.00	537.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30293					
E.S.I. A/C No. : 2013858476					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 033301509838					
Total		13,572.00	10,406.00	Gross Deduction	1,005.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,400.00

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

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G010313	Basic	9,048.00	7,238.00	Labour Welfare (Employee)	0.75
Old Employee Id : D21142	HRA	2,016.00	1,613.00	ESI (Employee)	176.00
Employee Name : Sarjeet Kumar	Transport Allowance	1,489.00	1,191.00	Provident Fund (Employee)	869.00
Father Name : INDAR SINGH	Washing Allowance	641.00	513.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30339					
E.S.I. A/C No. : 2013859453					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646939					
Total		13,194.00	10,555.00	Gross Deduction	1,045.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,509.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G011771	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24295	HRA	2,127.00	2,127.00	Labour Welfare (Employee) 0.75
Employee Name : Dev Prasad Raj	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 247.00
Father Name : RAMDHYAN BHAGAT	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/30890				
E.S.I. A/C No. : 2013920195				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502517				
Total		13,422.00	14,779.00	Gross Deduction 1,333.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,445.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25407	HRA	2,200.00	2,200.00	ESI (Employee) 255.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : KAPIL DEV SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,659.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
Total		13,572.00	15,231.00	Gross Deduction 1,341.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,889.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012878	Basic	9,048.00	6,937.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25467	HRA	2,104.00	1,613.00	ESI (Employee) 171.00
Employee Name : Kedar Singh	Transport Allowance	1,553.00	1,191.00	Provident Fund (Employee) 832.00
Father Name : ZANDU LAL	Washing Allowance	669.00	513.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33695				
E.S.I. A/C No. : 2013840358				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525302				
Total		13,374.00	10,254.00	Gross Deduction 1,003.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,250.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014109	Basic	9,048.00	5,127.00	Provident Fund (Employee) 615.00
Old Employee Id : D16072	HRA	2,200.00	1,247.00	ESI (Employee) 128.00
Employee Name : Manoj Pandey	Transport Allowance	1,624.00	920.00	Labour Welfare (Employee) 0.75
Father Name : BRINDA PANDEY	Washing Allowance	700.00	397.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25836				
E.S.I. A/C No. : 2013635007				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507064				
Total		13,572.00	7,691.00	Gross Deduction 743.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,947.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014175	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D09914	HRA	1,907.00	1,907.00	ESI (Employee)	249.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,407.00	1,407.00	Labour Welfare (Employee)	0.75
Father Name : JAGPRASAD SAINI	Washing Allowance	607.00	607.00		
Designation : Security Guard	Overtime		1,810.00		
Department : Operations					
P.F. A/C No. : DL/22524/17497					
E.S.I. A/C No. : 2007224677					
Loan Balance : NIL					
OT Hrs/Days : 2.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 212201500553					
Total		12,969.00	14,779.00	Gross Deduction	1,335.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,443.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014236	Basic	9,048.00	6,937.00	Provident Fund (Employee)	832.00
Old Employee Id : D24724	HRA	2,200.00	1,687.00	Labour Welfare (Employee)	0.75
Employee Name : Ashok Kumar	Transport Allowance	1,624.00	1,245.00	ESI (Employee)	173.00
Father Name : MAHENDRA PRASAD	Washing Allowance	700.00	537.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/31976					
E.S.I. A/C No. : 2012594603					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : ICICI BANK					
Bank Account No : 629701519670					
Total		13,572.00	10,406.00	Gross Deduction	1,005.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	9,400.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477	Basic	13,250.00	13,250.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24787	Overtime		3,533.00	ESI (Employee) 294.00
Employee Name : Ajay Kumar Singh				Provident Fund (Employee) 1,590.00
Father Name : VISHWNATH SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/34408				
E.S.I. A/C No. : 2014087352				
Loan Balance : NIL				
OT Hrs/Days : 4.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526846				
Total		13,250.00	16,783.00	Gross Deduction 1,884.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,898.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018857	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25031	HRA	2,000.00	2,000.00	ESI (Employee) 220.00
Employee Name : Khushal	Overtime		1,473.00	Provident Fund (Employee) 1,086.00
Father Name : RAM SINGH				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32397				
E.S.I. A/C No. : 2014122786				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531477				
Total		11,048.00	12,521.00	Gross Deduction 1,306.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,214.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24955	HRA	2,053.00	2,053.00	Labour Welfare (Employee) 0.75
Employee Name : Om Prakash Singh	Transport Allowance	1,516.00	1,516.00	ESI (Employee) 237.00
Father Name : SANWALIYA SINGH	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
Total		13,270.00	14,175.00	Gross Deduction 1,323.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,851.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396	Basic	9,048.00	4,222.00	Provident Fund (Employee) 507.00
Old Employee Id : D25014	HRA	2,200.00	1,027.00	Labour Welfare (Employee) 0.75
Employee Name : Prabhu Narayan Thakur	Transport Allowance	1,624.00	758.00	ESI (Employee) 106.00
Father Name : VIJAY PRAKASH THAKUR	Washing Allowance	700.00	327.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32718				
E.S.I. A/C No. : 2014122798				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 12.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
Bank Name : ICICI BANK				
Bank Account No : 082901508006				
Total		13,572.00	6,334.00	Gross Deduction 613.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 5,720.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25756	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : SARVESH SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : BAD RAM	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,592.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023461	Basic	9,047.00	6,333.00	Provident Fund (Employee) 760.00
Old Employee Id : D25689	HRA	1,781.00	1,247.00	Labour Welfare (Employee) 0.75
Employee Name : HEMANT KUMAR	Transport Allowance	1,314.00	920.00	ESI (Employee) 149.00
Father Name : NARESH JHA	Washing Allowance	567.00	397.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34328				
E.S.I. A/C No. : 2014330226				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503522				
Total		12,709.00	8,897.00	Gross Deduction 909.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,987.00

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

Month : June 2015

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee Code : G023465 Old Employee Id : D25734 Employee Name : MADAN MOHAN MISHRA Father Name : TARNI MISHRA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34256 E.S.I. A/C No. : 2014326188 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 033201510503	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 905.00	9,048.00 2,200.00 1,624.00 700.00 905.00
Total		13,572.00	14,477.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.		Gross Deduction 1,328.75	
		Net Pay 13,148.00	

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 : June 2015

Employee	Earnings		Deductions
		Paid Rate	Actual
Employee Code : G023468 Old Employee Id : D25669 Employee Name : ROHIT SAHU Father Name : ASHOK KUMAR SAHU Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/34147 E.S.I. A/C No. : 2014330055 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 113301502324	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,127.00 1,570.00 677.00 452.00	9,048.00 2,127.00 1,570.00 677.00 452.00
Total		13,422.00	13,874.00
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.		Gross Deduction 1,317.75	
		Net Pay 12,556.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 226.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : BASANT KUMAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
Total		13,572.00	13,572.00	Gross Deduction 1,312.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,259.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,048.00	5,429.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,078.00	1,247.00	ESI (Employee) 133.00
Employee Name : SATENDRA .	Transport Allowance	1,533.00	920.00	Provident Fund (Employee) 651.00
Father Name : INDRAPAL	Washing Allowance	662.00	397.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
Total		13,321.00	7,993.00	Gross Deduction 784.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,208.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 257.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : ANAD SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/35013				
E.S.I. A/C No. : 2014420025				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
	Total	13,572.00	15,382.00	Gross Deduction 1,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,038.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032777	Basic	9,048.00	6,937.00	Provident Fund (Employee) 832.00
Old Employee Id : D26035	HRA	2,200.00	1,687.00	ESI (Employee) 173.00
Employee Name : SANJAY KUMAR JAKHWAL	Transport Allowance	1,624.00	1,245.00	Labour Welfare (Employee) 0.75
Father Name : VIDYA DATT JAKHMAL	Washing Allowance	700.00	537.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35657				
E.S.I. A/C No. : 2014456136				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501821				
	Total	13,572.00	10,406.00	Gross Deduction 1,005.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,400.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032897	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26006	Overtime		1,206.00	ESI (Employee) 180.00
Employee Name : HAJRA PARVEEN				Provident Fund (Employee) 1,086.00
Father Name : RAFIQ AHMED				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35518				
E.S.I. A/C No. : 2014452014				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506911				
Total		9,048.00	10,254.00	Gross Deduction 1,266.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,987.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032952	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26082	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIN KR. SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 226.00
Father Name : MAHESHWARI PD. SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35489				
E.S.I. A/C No. : 2014456633				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519943				
Total		13,572.00	13,572.00	Gross Deduction 1,312.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,259.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26181	HRA	2,200.00	2,200.00	ESI (Employee) 234.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : DILRAI DEOYAN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
Total		13,572.00	14,024.00	Gross Deduction 1,320.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,703.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26263	HRA	2,200.00	2,200.00	ESI (Employee) 242.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : SHIV JEE RAY	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,148.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035159 Old Employee Id : D26417 Employee Name : MANOJ SINGH Father Name : RAM CHANDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36102 E.S.I. A/C No. : 2014541340 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 103701505927	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,393.00 1,029.00 443.00 754.00	9,048.00 1,393.00 1,029.00 443.00 754.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75 ESI (Employee) 214.00
Total		11,913.00	12,667.00	Gross Deduction 1,300.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,366.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357 Old Employee Id : D26587 Employee Name : VIKRAM CHAUHAN Father Name : SUNDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36517 E.S.I. A/C No. : 2014573664 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506831	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,810.00	9,048.00 2,200.00 1,624.00 700.00 1,810.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75 ESI (Employee) 257.00
Total		13,572.00	15,382.00	Gross Deduction 1,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,038.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037363	Basic	9,049.00	8,747.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26589	HRA	2,124.00	2,053.00	ESI (Employee) 221.00
Employee Name : CHANDAN KUMAR RAY	Transport Allowance	1,568.00	1,516.00	Provident Fund (Employee) 1,050.00
Father Name : RAM SINGH	Washing Allowance	676.00	653.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/36519				
E.S.I. A/C No. : 2014239450				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201514764				
Total		13,417.00	13,271.00	Gross Deduction 1,271.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,999.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26789				Labour Welfare (Employee) 0.75
Employee Name : SACHIN BHARDWAJ				ESI (Employee) 159.00
Father Name : RAM LAL				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/37270				
E.S.I. A/C No. : 2014679663				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501984				
Total		9,048.00	9,048.00	Gross Deduction 1,245.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 7,802.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	2,200.00	2,200.00	ESI (Employee) 257.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : SITARAM SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/37669				
E.S.I. A/C No. : 2013121360				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
Total		13,572.00	15,382.00	Gross Deduction 1,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,038.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043622	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id :	HRA	2,127.00	2,127.00	Miscellaneous Dedn - 1 500.00
Employee Name : SARVESH KUMAR	Transport Allowance	1,570.00	1,570.00	ESI (Employee) 245.00
Father Name : NARESH SINGH	Washing Allowance	677.00	677.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		1,206.00	
Department : Operations				
P.F. A/C No. : DL/22524/37685				
E.S.I. A/C No. : 2213455166				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502330				
Total		13,422.00	14,628.00	Gross Deduction 1,831.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,796.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26926	HRA	2,127.00	2,127.00	ESI (Employee) 239.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,570.00	1,570.00	Labour Welfare (Employee) 0.75
Father Name : BAGRAWAT	Washing Allowance	677.00	677.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2014755108				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
Total		13,422.00	14,327.00	Gross Deduction 1,325.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,001.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044833	Basic	20,000.00	20,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26957	DA	6,000.00	6,000.00	
Employee Name : SANTOSH BHARDWAJ	HRA	5,000.00	5,000.00	
Father Name : BRAHMU RAM BHARDWAJ	Transport Allowance	2,500.00	2,500.00	
Designation : Assignment Manager	PPA	5,000.00	5,000.00	
Department : Operations	Washing Allowance	1,500.00	1,500.00	
P.F. A/C No. : DL/22524/0				
E.S.I. A/C No. : 2014777712				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201511793				
Total		40,000.00	40,000.00	Gross Deduction 0.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 39,999.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045493	Basic	13,250.00	13,250.00	ESI (Employee) 316.00
Old Employee Id : D26984	Overtime		4,775.00	Labour Welfare (Employee) 0.75
Employee Name : SHAILESH KUMAR SINGH				Provident Fund (Employee) 1,590.00
Father Name : PARMESHWAR SINGH				Loan & Advance 262.00
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/37990				
E.S.I. A/C No. : 2014777888				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 03860152537				
Total		13,250.00	18,025.00	Gross Deduction 2,168.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,856.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27114	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 250.00
Father Name : SHANKAR SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/38397				
E.S.I. A/C No. : 2014878412				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,592.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G049400	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27274	HRA	1,320.00	1,320.00	ESI (Employee) 228.00
Employee Name : MANOJ KUMAR	Transport Allowance	974.00	974.00	Provident Fund (Employee) 1,086.00
Father Name : RAMPAL	Washing Allowance	420.00	420.00	
Designation : Security Guard	Overtime		1,659.00	
Department : Operations				
P.F. A/C No. : DL/22524/38724				
E.S.I. A/C No. : 2014921218				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551649				
Total		11,762.00	13,421.00	Gross Deduction 1,314.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,106.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768	Basic	16,176.00	16,176.00	Provident Fund (Employee) 1,941.00
Old Employee Id : D27395	Overtime		3,774.00	Labour Welfare (Employee) 0.75
Employee Name : MUKESH SINGH				
Father Name : Kapil Deo Singh				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/38994				
E.S.I. A/C No. : 2014956443				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528986				
Total		16,176.00	19,950.00	Gross Deduction 1,941.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 18,008.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052282	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27454	HRA	2,200.00	2,200.00	ESI (Employee) 242.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : ANIRUDH SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/39196				
E.S.I. A/C No. : 2014995178				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503676				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,148.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27477	HRA	1,393.00	1,393.00	ESI (Employee) 212.00
Employee Name : DEV KUMAR	Transport Allowance	1,029.00	1,029.00	Provident Fund (Employee) 1,086.00
Father Name : VIMAL RAY	Washing Allowance	443.00	443.00	
Designation : Security Guard	Overtime		603.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
Total		11,913.00	12,516.00	Gross Deduction 1,298.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,217.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27484	HRA	2,200.00	2,200.00	ESI (Employee) 242.00
Employee Name : ANIL KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : RABINDER SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/39258				
E.S.I. A/C No. : 2014995326				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531478				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,148.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054490	Basic	10,010.00	8,675.00	Provident Fund (Employee) 1,041.00
Old Employee Id : D27876	HRA	2,300.00	1,993.00	Labour Welfare (Employee) 0.75
Employee Name : SUBHASH LAMA	Transport Allowance	1,945.00	1,686.00	
Father Name : SARAN LAMBA	Washing Allowance	760.00	659.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39385				
E.S.I. A/C No. : 2015032610				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501850				
Total		15,015.00	13,013.00	Gross Deduction 1,041.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,971.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056266	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27936	HRA	2,053.00	2,053.00	ESI (Employee) 245.00
Employee Name : BRAJESH KUMAR	Transport Allowance	1,516.00	1,516.00	Labour Welfare (Employee) 0.75
Father Name : RAM UDAY SINGH	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		1,357.00	
Department : Operations				
P.F. A/C No. : DL/22524/39873				
E.S.I. A/C No. : 2015136652				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501255				
Total		13,270.00	14,627.00	Gross Deduction 1,331.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,295.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,123.00	7,907.00	ESI (Employee) 192.00
Old Employee Id : D27957	HRA	2,031.00	1,760.00	Labour Welfare (Employee) 0.75
Employee Name : ANAND KUMAR	Transport Allowance	1,499.00	1,299.00	Provident Fund (Employee) 949.00
Father Name : SUMAN KUMAR RAM	Washing Allowance	646.00	560.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
Total		13,299.00	11,526.00	Gross Deduction 1,141.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,384.00

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

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058303	Basic	9,048.00	3,318.00	Provident Fund (Employee)	398.00
Old Employee Id : D28000	HRA	2,200.00	807.00	Labour Welfare (Employee)	0.75
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	595.00	ESI (Employee)	83.00
Father Name : V P SRIVASTAV	Washing Allowance	700.00	257.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40096					
E.S.I. A/C No. : 2007189021					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 19.00					
Bank Name : ICICI BANK					
Bank Account No : 000701554908					
Total		13,572.00	4,977.00	Gross Deduction	481.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	4,495.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058329	Basic	9,048.00	4,222.00	Provident Fund (Employee)	507.00
Old Employee Id : D28016	HRA	2,200.00	1,027.00	ESI (Employee)	106.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	758.00	Labour Welfare (Employee)	0.75
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	700.00	327.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40137					
E.S.I. A/C No. : 1901027580					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
Bank Name : ICICI BANK					
Bank Account No : 003701554231					
Total		13,572.00	6,334.00	Gross Deduction	613.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	5,720.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28020	HRA	2,200.00	2,200.00	ESI (Employee) 234.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : KAPINDRA SINGH	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
Total		13,572.00	14,024.00	Gross Deduction 1,320.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,703.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058338	Basic	10,144.00	7,777.00	ESI (Employee) 174.00
Old Employee Id : D28022	HRA	1,774.00	1,360.00	Labour Welfare (Employee) 0.75
Employee Name : SANDEEP SINGH	Transport Allowance	1,024.00	785.00	Provident Fund (Employee) 933.00
Father Name : RAM KUMAR SINGH	Washing Allowance	547.00	419.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40157				
E.S.I. A/C No. : 2015170049				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 663401548018				
Total		13,489.00	10,341.00	Gross Deduction 1,107.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,233.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G059671 Old Employee Id : D28052 Employee Name : DEEPAK KUMAR Father Name : RAM BABU SINGH Designation : CCTV Operator Department : Operations P.F. A/C No. : DL/22524/40306 E.S.I. A/C No. : 2015198165 Loan Balance : NIL OT Hrs/Days : 6.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201515521	Basic Overtime	10,998.00	10,998.00 4,766.00	Labour Welfare (Employee) 0.75 ESI (Employee) 276.00 Provident Fund (Employee) 1,320.00
Total		10,998.00	15,764.00	Gross Deduction 1,596.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,167.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061970 Old Employee Id : D28146 Employee Name : CHETAN KAPOOR Father Name : RAM KAPOOR Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/40609 E.S.I. A/C No. : 2015233175 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 Bank Name : ICICI BANK Bank Account No : 054701510326	Basic Overtime	13,250.00	12,808.00 1,325.00	Provident Fund (Employee) 1,537.00 ESI (Employee) 248.00 Labour Welfare (Employee) 0.75
Total		13,250.00	14,133.00	Gross Deduction 1,785.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,347.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062656 Old Employee Id : D28164 Employee Name : AJAY KUMAR GUPTA Father Name : RAMSINAHASAN PRASAD GUPTA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40696 E.S.I. A/C No. : 2015260899 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 13.00 Woff : 2.00 Paid Days : 15.00 LOP : 15.00 Bank Name : ICICI BANK Bank Account No : 054201520364	Basic Overtime	13,250.00	6,625.00 442.00	ESI (Employee) 124.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 795.00
Total		13,250.00	7,067.00	Gross Deduction 919.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,147.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 Loan Balance : NIL OT Hrs/Days : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 000701647192	Basic Overtime	10,998.00	10,998.00 2,371.00	Provident Fund (Employee) 1,320.00 Labour Welfare (Employee) 0.75 ESI (Employee) 234.00
Total		10,998.00	13,369.00	Gross Deduction 1,554.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,814.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G063299	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28196	HRA	2,053.00	2,053.00	ESI (Employee) 227.00
Employee Name : GIRJESH YADAV	Transport Allowance	1,516.00	1,516.00	Labour Welfare (Employee) 0.75
Father Name : BIJALIE YADAV	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/40754				
E.S.I. A/C No. : 2015260991				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518764				
Total		13,270.00	13,572.00	Gross Deduction 1,313.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,258.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064528	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28272	HRA	2,053.00	2,053.00	Labour Welfare (Employee) 0.75
Employee Name : NAVIN KUMAR CHOUDHARY	Transport Allowance	1,516.00	1,516.00	ESI (Employee) 237.00
Father Name : RAMANAND CHOUDHARY	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/40936				
E.S.I. A/C No. : 2015291905				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504427				
Total		13,270.00	14,175.00	Gross Deduction 1,323.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,851.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333 Old Employee Id : D28313 Employee Name : MANJIT KUMAR SINGH Father Name : KEDAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41012 E.S.I. A/C No. : 2015292101 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 071901527373	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 1,833.00 1,353.00 583.00 1,508.00	9,048.00 1,833.00 1,353.00 583.00 1,508.00	ESI (Employee) 241.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,086.00
Total		12,817.00	14,325.00	Gross Deduction 1,327.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,997.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066512 Old Employee Id : D28419 Employee Name : MANOHAR SINGH Father Name : GUMAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41213 E.S.I. A/C No. : 2015333878 Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201520367	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,200.00 1,624.00 700.00 1,357.00	9,048.00 2,200.00 1,624.00 700.00 1,357.00	Provident Fund (Employee) 1,086.00 ESI (Employee) 250.00 Labour Welfare (Employee) 0.75
Total		13,572.00	14,929.00	Gross Deduction 1,336.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,592.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,048.00	9,048.00	ESI (Employee) 221.00
Old Employee Id : D28421	HRA	2,053.00	2,053.00	Labour Welfare (Employee) 0.75
Employee Name : KALI CHARAN	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,086.00
Father Name : SHYAM LAL	Washing Allowance	653.00	653.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41215				
E.S.I. A/C No. : 2007213657				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525265				
Total		13,270.00	13,270.00	Gross Deduction 1,307.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,962.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533	Basic	9,048.00	9,048.00	ESI (Employee) 219.00
Old Employee Id : D28439	HRA	1,980.00	1,980.00	Labour Welfare (Employee) 0.75
Employee Name : RAHUL KUMAR	Transport Allowance	1,462.00	1,462.00	Provident Fund (Employee) 1,086.00
Father Name : GOWKARAN SINGH	Washing Allowance	630.00	630.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41242				
E.S.I. A/C No. : 2015333734				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520366				
Total		13,120.00	13,120.00	Gross Deduction 1,305.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,814.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,048.00	9,048.00	ESI (Employee) 257.00
Old Employee Id : D28455	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		1,810.00	
Department : Operations				
P.F. A/C No. : DL/22524/41261				
E.S.I. A/C No. : 2015333801				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
Total		13,572.00	15,382.00	Gross Deduction 1,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,038.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28632	HRA	2,043.00	1,907.00	ESI (Employee) 206.00
Employee Name : SONU KUMAR	Transport Allowance	1,508.00	1,407.00	Provident Fund (Employee) 1,013.00
Father Name : AJAY SINGH	Washing Allowance	650.00	607.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41826				
E.S.I. A/C No. : 2015442012				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
Total		13,249.00	12,366.00	Gross Deduction 1,219.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,146.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072895	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28657	HRA	2,200.00	2,053.00	ESI (Employee) 211.00
Employee Name : BIPIN KUMAR	Transport Allowance	1,624.00	1,516.00	Provident Fund (Employee) 1,013.00
Father Name : SHAMBHU SHARAN SINGH	Washing Allowance	700.00	653.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42003				
E.S.I. A/C No. : 2013220877				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 629401554453				
Total		13,572.00	12,667.00	Gross Deduction 1,224.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,442.00	

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290	Basic	9,178.00	9,178.00	ESI (Employee) 255.00
Old Employee Id : D28761	HRA	2,053.00	2,053.00	Labour Welfare (Employee) 0.75
Employee Name : SANJEEV KUMAR	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,101.00
Father Name : CHUHRU RAM	Washing Allowance	653.00	653.00	
Designation : Security Guard	Overtime		1,768.00	
Department : Operations				
P.F. A/C No. : DL/22524/42215				
E.S.I. A/C No. : 1408915944				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039601521939				
Total		13,400.00	15,168.00	Gross Deduction 1,356.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,811.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076475	Basic	10,998.00	9,532.00	Provident Fund (Employee) 1,144.00
Old Employee Id : D28825	HRA	400.00	347.00	Labour Welfare (Employee) 0.75
Employee Name : MANJU BANSAL	Washing Allowance	600.00	520.00	ESI (Employee) 173.00
Father Name : BABU RAM GARG				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42471				
E.S.I. A/C No. : 2015528467				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535720				
Total		11,998.00	10,399.00	Gross Deduction 1,317.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,081.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,049.00	8,747.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D28838	HRA	1,593.00	1,540.00	Labour Welfare (Employee) 0.75
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,176.00	1,137.00	ESI (Employee) 200.00
Father Name : RAJDHAR SINGH	Washing Allowance	507.00	490.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
Total		12,325.00	11,914.00	Gross Deduction 1,250.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,663.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077494 Old Employee Id : D28890 Employee Name : KALLU BABU Father Name : NEKASE LAL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42593 E.S.I. A/C No. : 2015528781 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 054201521177	Basic HRA Transport Allowance Washing Allowance	9,050.00 1,957.00 1,443.00 623.00	2,715.00 587.00 433.00 187.00	ESI (Employee) 66.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 326.00
Total		13,073.00	3,922.00	Gross Deduction 392.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,529.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G079605 Old Employee Id : D28952 Employee Name : ASAGAR ANSARI Father Name : KAIFUDIN ANSARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42746 E.S.I. A/C No. : 2015596720 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 8.00 Woff : 1.00 Paid Days : 9.00 LOP : 21.00 Bank Name : ICICI BANK Bank Account No : 629501515177	Basic HRA Transport Allowance Washing Allowance	9,047.00 1,710.00 1,263.00 543.00	2,714.00 513.00 379.00 163.00	Provident Fund (Employee) 326.00 ESI (Employee) 64.00 Labour Welfare (Employee) 0.75
Total		12,563.00	3,769.00	Gross Deduction 390.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 3,378.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081956	Basic	9,048.00	4,524.00	Provident Fund (Employee)	543.00
Old Employee Id : D29010	HRA	2,054.00	1,027.00	ESI (Employee)	111.00
Employee Name : RAM KISHOR	Transport Allowance	1,516.00	758.00	Labour Welfare (Employee)	0.75
Father Name : KISHAN PAL SINGH	Washing Allowance	654.00	327.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42933					
E.S.I. A/C No. : 2015620638					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 13.00 Woff : 2.00					
Paid Days : 15.00 LOP : 15.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32864999012					
Total		13,272.00	6,636.00	Gross Deduction	654.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	5,981.00

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,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083584	Basic	10,877.00	5,801.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29209	HRA	137.00	73.00	ESI (Employee)	104.00
Employee Name : ANKIT .	Transport Allowance	101.00	54.00	Provident Fund (Employee)	696.00
Father Name : RAMAVTAR RAI	Washing Allowance	43.00	23.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43208					
E.S.I. A/C No. : 2015655853					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 006501525231					
Total		11,158.00	5,951.00	Gross Deduction	800.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	5,150.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G083614	Basic	13,250.00	12,367.00	ESI (Employee) 294.00
Old Employee Id : D29238	Overtime		4,417.00	Labour Welfare (Employee) 0.75
Employee Name : BHUPAL SINGH RAWAT				Provident Fund (Employee) 1,484.00
Father Name : RAM SINGH RAWAT				
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43280				
E.S.I. A/C No. : 2015655961				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 20033208967				
Total		13,250.00	16,784.00	Gross Deduction 1,778.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,005.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085214	Basic	10,998.00	10,998.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29284	Overtime		3,299.00	ESI (Employee) 251.00
Employee Name : DULARE ALI				Provident Fund (Employee) 1,320.00
Father Name : AKBAR ALI				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43356				
E.S.I. A/C No. : 2015684281				
Loan Balance : NIL				
OT Hrs/Days : 4.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201513993				
Total		10,998.00	14,297.00	Gross Deduction 1,571.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,725.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,048.00	9,048.00	ESI (Employee) 234.00
Old Employee Id : D29303	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : HARI KANT JHA	Washing Allowance	700.00	700.00	Loan & Advance 612.00
Designation : Security Guard	Overtime		452.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
Total		13,572.00	14,024.00	Gross Deduction 1,932.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,091.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085257	Basic	10,998.00	10,631.00	Provident Fund (Employee) 1,276.00
Old Employee Id : D29327	Overtime		367.00	ESI (Employee) 193.00
Employee Name : SUNITA KUMARI				Labour Welfare (Employee) 0.75
Father Name : PADAM SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43360				
E.S.I. A/C No. : 2015684298				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034601508401				
Total		10,998.00	10,998.00	Gross Deduction 1,469.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,528.00	

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,048.00	9,048.00	Loan & Advance 650.00
Old Employee Id : D29355	HRA	1,907.00	1,907.00	Provident Fund (Employee) 1,086.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,407.00	1,407.00	Labour Welfare (Employee) 0.75
Father Name : SHIVSHANKAR SINGH	Washing Allowance	607.00	607.00	ESI (Employee) 222.00
Designation : Security Guard	Overtime		302.00	
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
Total		12,969.00	13,271.00	Gross Deduction 1,958.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,312.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,048.00	9,048.00	ESI (Employee) 242.00
Old Employee Id : D29385	HRA	2,200.00	2,200.00	Labour Welfare (Employee) 0.75
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,086.00
Father Name : RAM KHILAAWN	Washing Allowance	700.00	700.00	
Designation : Security Guard	Overtime		905.00	
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
Total		13,572.00	14,477.00	Gross Deduction 1,328.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,148.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086517 Old Employee Id : D29437 Employee Name : REENU . Father Name : RAM NIWAS Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/43586 E.S.I. A/C No. : 2015686703 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 Bank Name : ICICI BANK Bank Account No : O542O1523516	Basic	9,048.00	8,445.00	Loan & Advance 620.00 Provident Fund (Employee) 1,013.00 Labour Welfare (Employee) 0.75 ESI (Employee) 148.00
Total		9,048.00	8,445.00	Gross Deduction 1,781.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 6,663.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086786 Old Employee Id : D29455 Employee Name : REHMAN . Father Name : KAMRUDDIN Designation : Computer Operator Department : Operations P.F. A/C No. : DL/22524/43603 E.S.I. A/C No. : 2015686815 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 164OO15O345O	Basic HRA Transport Allowance Washing Allowance Overtime	10,998.00 1,000.00 400.00 600.00	10,998.00 1,000.00 400.00 600.00 1,733.00	ESI (Employee) 248.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,320.00
Total		12,998.00	14,731.00	Gross Deduction 1,568.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,162.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086787 Old Employee Id : D29456 Employee Name : DEEPAK SINGH Father Name : VIRENDRA SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/43604 E.S.I. A/C No. : 2015686823 Loan Balance : NIL OT Hrs/Days : 1.00 ED Days : NA Working Day : 23.00 Woff : 3.00 Paid Days : 26.00 LOP : 4.00 Bank Name : ICICI BANK Bank Account No : O542O1523526	Basic Overtime	10,998.00	9,532.00 733.00	Provident Fund (Employee) 1,144.00 Labour Welfare (Employee) 0.75 ESI (Employee) 180.00
Total		10,998.00	10,265.00	Gross Deduction 1,324.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,940.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G087801 Old Employee Id : D29484 Employee Name : DHUNRAJ ARJEL Father Name : ANIRUDRA ARJEL Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43669 E.S.I. A/C No. : 2015719392 Loan Balance : NIL OT Hrs/Days : 0.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 031301509165	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 2,053.00 1,516.00 653.00	9,048.00 2,053.00 1,516.00 653.00 302.00	Loan & Advance 440.00 Miscellaneous Dedn - 1 500.00 Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75 ESI (Employee) 227.00
Total		13,270.00	13,572.00	Gross Deduction 2,253.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,318.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G088240	Basic	9,050.00	2,715.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29529	HRA	243.00	73.00	ESI (Employee) 56.00
Employee Name : SHAILENDRA SINGH	Transport Allowance	180.00	54.00	Loan & Advance 440.00
Father Name : UDAY RAJ SINGH	Washing Allowance	77.00	23.00	Provident Fund (Employee) 326.00
Designation : Security Guard	Overtime		302.00	Miscellaneous Dedn - 1 500.00
Department : Operations				
P.F. A/C No. : DL/22524/43760				
E.S.I. A/C No. : 2015720387				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 244901503376				
	Total	9,550.00	3,167.00	Gross Deduction 1,322.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,844.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089210	Basic	10,998.00	10,998.00	ESI (Employee) 193.00
Old Employee Id : D29575				Labour Welfare (Employee) 0.75
Employee Name : ABHISHEK SHARMA				Miscellaneous Dedn - 1 500.00
Father Name : BIRENDRA KUMAR SINGH				Provident Fund (Employee) 1,320.00
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/43806				
E.S.I. A/C No. : 2015720510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34851769699				
	Total	10,998.00	10,998.00	Gross Deduction 2,013.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,984.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090171	Basic	9,048.00	4,222.00	Provident Fund (Employee)	507.00
Old Employee Id : D29627	HRA	2,200.00	1,027.00	ESI (Employee)	106.00
Employee Name : MITHLESH SINGH	Transport Allowance	1,624.00	758.00	Labour Welfare (Employee)	0.75
Father Name : AVADHA KISHOR SINGH	Washing Allowance	700.00	327.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 12.00 Woff : 2.00					
Paid Days : 14.00 LOP : 16.00					
Bank Name : NA					
Bank Account No : NA					
Total		13,572.00	6,334.00	Gross Deduction	888.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	5,445.00

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 : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090731	Basic	9,049.00	2,413.00	Provident Fund (Employee)	290.00
Old Employee Id : D29639	HRA	1,376.00	367.00	ESI (Employee)	54.00
Employee Name : KAPIL DEV	Transport Allowance	1,016.00	271.00	Labour Welfare (Employee)	0.75
Father Name : MUSAI YADAV	Washing Allowance	439.00	117.00	Benovalent Fund	25.00
Designation : Security Guard				Registration Fee Dedn	250.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 7.00 Woff : 1.00					
Paid Days : 8.00 LOP : 22.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519817					
Total		11,880.00	3,168.00	Gross Deduction	619.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	2,548.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090740	Basic	9,045.00	2,412.00	Registration Fee Dedn 250.00
Old Employee Id : D29649	HRA	1,099.00	293.00	Benovalent Fund 25.00
Employee Name : KAUSHAL KISHOR SINGH	Transport Allowance	814.00	217.00	Labour Welfare (Employee) 0.75
Father Name : RAMANAND SINGH	Washing Allowance	349.00	93.00	ESI (Employee) 52.00
Designation : Security Guard				Provident Fund (Employee) 289.00
Department : Operations				Miscellaneous Dedn - 3 70.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509176				
Total		11,307.00	3,015.00	Gross Deduction 686.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,328.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic	12,971.00	3,459.00	Provident Fund (Employee) 415.00
Old Employee Id : D29662	HRA	49.00	13.00	Miscellaneous Dedn - 3 70.00
Employee Name : SARJEET SINGH	Washing Allowance	75.00	20.00	ESI (Employee) 61.00
Father Name : BACCHU SINGH				Labour Welfare (Employee) 0.75
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 22.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
Total		13,095.00	3,492.00	Gross Deduction 821.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,670.00

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 : June 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code : G001934				Basic	9,048.00	9,048.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11678				HRA	2,000.00	2,000.00	Provident Fund (Employee)	1,086.00
Employee Name : Onkar Nath				Transport Allowance	1,500.00	1,500.00		
Father Name : MATA PHER MISHRA				PPA	2,000.00	2,000.00		
Designation : Security Supervisor				Washing Allowance	751.00	751.00		
Department : Operations								
P.F. A/C No. : DL/22524/20597								
E.S.I. A/C No. : 2012607399								
Loan Balance : NIL								
OT Hrs/Days : 0.00 ED Days : NA								
Working Day : 26.00 Woff : 4.00								
Paid Days : 30.00 LOP : 0.00								
Bank Name : IDBI BANK								
Bank Account No : 010104000253727								

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 : June 2015

Employee				Earnings			Deductions	
					Paid Rate	Actual		
Employee Code : G084483				Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D29244				HRA	2,000.00	2,000.00	Loan & Advance	577.00
Employee Name : RANJIT KUMAR				Transport Allowance	1,500.00	1,500.00	Labour Welfare (Employee)	0.75
Father Name : KRISHNA SINGH				PPA	2,000.00	2,000.00		
Designation : Security Guard				Washing Allowance	751.00	751.00		
Department : Operations								
P.F. A/C No. : DL/22524/43289								
E.S.I. A/C No. : 2015655998								
Loan Balance : NIL								
OT Hrs/Days : 0.00 ED Days : NA								
Working Day : 26.00 Woff : 4.00								
Paid Days : 30.00 LOP : 0.00								
Bank Name : ICICI BANK								
Bank Account No : 054201522060								

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