



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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000048	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D04598	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Somdutt	Transport Allowance	1,970.00	1,970.00	
Father Name : VIJAY PAL SINGH	Washing Allowance	770.00	770.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033201503849				
UAN No : 100359583667				
Total		15,873.00	15,873.00	Gross Deduction 1,270.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,602.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000050	Basic	10,582.00	9,877.00	Loan & Advance 4.00
Old Employee Id : D04797	HRA	2,551.00	2,381.00	Provident Fund (Employee) 1,185.00
Employee Name : Raj Kishore	Transport Allowance	1,970.00	1,839.00	Labour Welfare (Employee) 0.75
Father Name : GANGA WASI	Washing Allowance	770.00	719.00	
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 : 24.00	Woff : 4.00			
Paid Days : 28.00	LOP : 2.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662601541229				
UAN No : 100291858717				
Total		15,873.00	14,816.00	Gross Deduction 1,189.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,626.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000053	Basic	10,582.00	9,877.00	Loan & Advance 4.00
Old Employee Id : D04854	HRA	2,551.00	2,381.00	Provident Fund (Employee) 1,185.00
Employee Name : Amit Toppo	Transport Allowance	1,970.00	1,839.00	Labour Welfare (Employee) 0.75
Father Name : INDRO TOPPO	Washing Allowance	770.00	719.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554901				
UAN No : 100079938040				
Total		15,873.00	14,816.00	Gross Deduction 1,189.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,626.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000065	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D05697	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Kala Singh Babu	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 263.00
Father Name : LATE KOIRENG SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554898				
UAN No : 100185771936				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D07196	HRA	2,315.00	2,315.00	ESI (Employee) 253.00
Employee Name : Karambir	Transport Allowance	1,570.00	1,570.00	Provident Fund (Employee) 1,148.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036401501940				
UAN No : 100189753507				
Total		14,193.00	15,150.00	Gross Deduction 1,401.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,748.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000168	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D07409	HRA	2,395.00	2,395.00	ESI (Employee) 244.00
Employee Name : Mithelesh Kumar	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SRIKANT SHAW	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : DL/22524/13602				
E.S.I. A/C No. : 2007145392				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601527368				
UAN No : 100228350990				
Total		14,352.00	14,671.00	Gross Deduction 1,392.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,278.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000212	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D07688	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Ram Kamat Kumar	Transport Allowance	1,970.00	1,970.00	
Father Name : SHRIRAM BAHADUR KAMAT	Washing Allowance	770.00	770.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507029				
UAN No : 100301253739				
Total		15,873.00	15,873.00	Gross Deduction 1,270.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,602.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000324	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D08374	HRA	1,517.00	1,517.00	ESI (Employee) 252.00
Employee Name : Mirtunjay Kumar	Transport Allowance	1,029.00	1,029.00	Labour Welfare (Employee) 0.75
Father Name : NITYA NAND SINGH	Washing Allowance	485.00	485.00	
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/14851				
E.S.I. A/C No. : 2007174422				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507090				
UAN No : 100228023620				
Total		12,599.00	14,832.00	Gross Deduction 1,400.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,431.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000409	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D08636	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : Dadan Yadav	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : LATE. GHORU YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/15345				
E.S.I. A/C No. : 2007184362				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502744				
UAN No : 100129153838				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.75
				Net Pay 14,845.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000828 Old Employee Id : D09888 Employee Name : Jagriti Nigam 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 : 4.00 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 135401505926 UAN No : 100170917002	Basic Overtime	9,568.00 2,551.00	9,568.00 2,551.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 213.00 Labour Welfare (Employee) 0.75
Total		9,568.00	12,119.00	Gross Deduction 1,361.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 10,757.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001001	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D10510	HRA	2,551.00	2,551.00	Labour Welfare (Employee) 0.75
Employee Name : Umashankar	Transport Allowance	1,970.00	1,970.00	
Father Name : RAJNANDAN PRASAD	Washing Allowance	770.00	770.00	
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507011				
UAN No : 100394984909				
Total		15,873.00	15,873.00	Gross Deduction 1,270.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,602.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001068	Basic	9,568.00	9,568.00	ESI (Employee) 269.00
Old Employee Id : D10674	HRA	2,315.00	2,315.00	Provident Fund (Employee) 1,148.00
Employee Name : Ramdahin Singh Pd.	Transport Allowance	1,570.00	1,570.00	Labour Welfare (Employee) 0.75
Father Name : ANANDI SINGH	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/18498				
E.S.I. A/C No. : 2012421703				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701509514				
UAN No : 100303961884				
Total		14,193.00	16,107.00	Gross Deduction 1,417.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,689.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001175	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10817	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Dharmendr Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 269.00
Father Name : JWALA PD.PATHAK	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,750.00	
Department : Operations				
P.F. A/C No. : DL/22524/18816				
E.S.I. A/C No. : 2012420510				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501662				
UAN No : 100136034607				
Total		14,352.00	16,102.00	Gross Deduction 1,417.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,684.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001193	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D10858	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Anil Singh Kumar	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SHALIGRAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/18864				
E.S.I. A/C No. : 2012416161				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : ICICI BANK				
Bank Account No : 038601524825				
UAN No : 100084781016				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,845.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001256	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D10954	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Girja Shankar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : KAMLA PD. MISHRA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/19056				
E.S.I. A/C No. : 2012420563				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 033001518594				
UAN No : 100153811416				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001324	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D11047	HRA	2,395.00	2,395.00	ESI (Employee) 238.00
Employee Name : Shiv Kamat Shankar	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : RAM BAHADUR KAMAT	Washing Allowance	765.00	765.00	
Designation : Security Guard				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033001516669				
UAN No : 100351345372				
Total		14,352.00	14,352.00	Gross Deduction 1,386.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,965.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001461	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11417	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Gayanendra Sharma Kr	Transport Allowance	1,624.00	1,624.00	Loan & Advance 4.00
Father Name : BHANU PRAKESH SINHA	Washing Allowance	765.00	765.00	ESI (Employee) 255.00
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/19676				
E.S.I. A/C No. : 2012516888				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519940				
UAN No : 100152149903				
Total		14,352.00	15,309.00	Gross Deduction 1,407.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,901.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001617	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D11724	HRA	2,395.00	2,395.00	ESI (Employee) 266.00
Employee Name : Arjun Negi Singh	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : PREM SINGH NEGI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,595.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507077				
UAN No : 100089564371				
Total		14,352.00	15,947.00	Gross Deduction 1,414.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,532.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001639	Basic	10,510.00	9,809.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11743	HRA	2,369.00	2,211.00	Provident Fund (Employee) 1,177.00
Employee Name : Braj Kishor	Transport Allowance	1,829.00	1,707.00	
Father Name : DURBEEN SINGH	Washing Allowance	715.00	667.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501661				
UAN No : 100117223869				
Total		15,423.00	14,394.00	Gross Deduction 1,177.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,216.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001863	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25230	HRA	1,996.00	1,996.00	Loan & Advance 143.00
Employee Name : Janardan Yadav	Transport Allowance	1,353.00	1,353.00	Provident Fund (Employee) 1,148.00
Father Name : BHORELAL YADAV	Washing Allowance	638.00	638.00	ESI (Employee) 277.00
Designation : Security Guard	Overtime		2,870.00	
Department : Operations				
P.F. A/C No. : DL/22524/33117				
E.S.I. A/C No. : 2014216133				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071701503524				
UAN No : 100172411354				
Total		13,555.00	16,425.00	Gross Deduction 1,568.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,856.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001877	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25235	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : Dalip Singh	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SHYAM BIHARI SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/33087				
E.S.I. A/C No. : 2014216190				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528987				
UAN No : 100129436887				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002358	Basic	16,852.00	16,852.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12512	Overtime		3,932.00	Provident Fund (Employee) 2,022.00
Employee Name : Shiv Singh Pratap				
Father Name : SHYAM SINGH				
Designation : Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/21309				
E.S.I. A/C No. : 2012963402				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531647				
UAN No : 100351769961				
Total		16,852.00	20,784.00	Gross Deduction 2,022.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 18,761.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002366	Basic	9,569.00	7,017.00	Provident Fund (Employee) 842.00
Old Employee Id : D12562	HRA	2,287.00	1,677.00	ESI (Employee) 173.00
Employee Name : Ram Ram Sumer	Transport Allowance	1,550.00	1,137.00	Labour Welfare (Employee) 0.75
Father Name : DEV KARAN	Washing Allowance	731.00	536.00	
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 : 14.00	Woff : 3.00			
Paid Days : 22.00	LOP : 8.00			
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554910				
UAN No : 100302116668				
Total		14,137.00	10,367.00	Gross Deduction 1,015.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,351.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002384	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12722	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,270.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,970.00	1,970.00	
Father Name : GUPTESHWAR SINGH	Washing Allowance	770.00	770.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21360				
E.S.I. A/C No. : 2013025239				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525176				
UAN No : 100334116597				
Total		15,873.00	15,873.00	Gross Deduction 1,270.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,602.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002386	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12728	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : Sachidanand Pandey	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : UPENDRA PANDEY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/21363				
E.S.I. A/C No. : 2013025209				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511912				
UAN No : 100325685251				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002497	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12683	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : Shankar Mistri	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : RAMESHWAR MISTRI	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/21560				
E.S.I. A/C No. : 2013004907				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526101				
UAN No : 100347243996				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002952	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13362	HRA	2,551.00	2,551.00	Provident Fund (Employee) 1,270.00
Employee Name : Prakash Singh	Transport Allowance	1,970.00	1,970.00	
Father Name : PRATAP SINGH	Washing Allowance	770.00	770.00	
Designation : Lift Operator	Overtime		529.00	
Department : Operations				
P.F. A/C No. : DL/22524/22178				
E.S.I. A/C No. : 2013098478				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518763				
UAN No : 100275555600				
Total		15,873.00	16,402.00	Gross Deduction 1,270.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,131.00	

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 2016

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 : 2.00 ED Days : NA Working Day : 15.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 11.00 Bank Name : ICICI BANK Bank Account No : 036401500909 UAN No : 100250608966	Basic Overtime	13,926.00 	13,926.00 1,857.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,671.00 ESI (Employee) 277.00
Total		13,926.00	15,783.00	Gross Deduction 1,948.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,834.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003238	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13537	HRA	2,235.00	2,235.00	ESI (Employee) 273.00
Employee Name : Gyan Dhuriya Chandra	Transport Allowance	1,516.00	1,516.00	Provident Fund (Employee) 1,148.00
Father Name : SHRI RAM KAILASH	Washing Allowance	714.00	714.00	
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/22464				
E.S.I. A/C No. : 2013121556				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525264				
UAN No : 100158176116				
Total		14,033.00	16,266.00	Gross Deduction 1,421.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,844.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003300 Old Employee Id : D13649 Employee Name : Sanjeev Kumar Father Name : HARNAM SINGH Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/22534 E.S.I. A/C No. : 2013241328 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 3.00 Woff : 0.00 Paid Days : 3.00 LOP : 27.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701554916 UAN No : 100334485763	Basic HRA	11,622.00 1,500.00	1,162.00 150.00	Labour Welfare (Employee) 0.75 ESI (Employee) 23.00 Provident Fund (Employee) 139.00
Total		13,122.00	1,312.00	Gross Deduction 162.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 1,149.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003985	Basic	9,568.00	9,568.00	ESI (Employee) 247.00
Old Employee Id : D13821	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjay Singh Kumar	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : BHRIGU NATH SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		478.00	
Department : Operations				
P.F. A/C No. : DL/22524/23345				
E.S.I. A/C No. : 2013283032				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526737				
UAN No : 100334116584				
Total		14,352.00	14,830.00	Gross Deduction 1,395.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,434.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004344	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15033	HRA	2,395.00	2,315.00	Provident Fund (Employee) 1,110.00
Employee Name : Nand Singh Ji	Transport Allowance	1,624.00	1,570.00	ESI (Employee) 230.00
Father Name : TARKESHWAR SINGH	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23761				
E.S.I. A/C No. : 2013314616				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551653				
UAN No : 100249268291				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,533.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005473	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15814	HRA	2,395.00	2,395.00	ESI (Employee) 255.00
Employee Name : Dilip Upadhyay	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : JOKHU RAM UPADHYAY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		957.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701507042				
UAN No : 100137716302				
Total		14,352.00	15,309.00	Gross Deduction 1,403.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,905.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006432	Basic	10,481.00	10,481.00	Provident Fund (Employee) 1,258.00
Old Employee Id : D16531	HRA	2,456.00	2,456.00	ESI (Employee) 265.00
Employee Name : Gupteshwar Rai	Transport Allowance	1,881.00	1,881.00	Labour Welfare (Employee) 0.75
Father Name : PANCHANAND RAI	Washing Allowance	744.00	744.00	
Designation : Lift Operator	Overtime		319.00	
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			
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : 901104000125383				
UAN No : 100157333364				
Total		15,562.00	15,881.00	Gross Deduction 1,523.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,357.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006433	Basic	9,568.00	7,335.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16532	HRA	2,395.00	1,836.00	ESI (Employee) 183.00
Employee Name : Nand Lal	Transport Allowance	1,624.00	1,245.00	Provident Fund (Employee) 880.00
Father Name : MOHAN LAL	Washing Allowance	765.00	587.00	
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 : 10.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 033201504152				
UAN No : 100249130526				
Total		14,352.00	11,003.00	Gross Deduction 1,063.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 9,939.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006434	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D16533	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : Man Rai Mohan	Transport Allowance	1,624.00	1,570.00	Labour Welfare (Employee) 0.75
Father Name : JAY NATH RAI	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/26612				
E.S.I. A/C No. : 2006749541				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554912				
UAN No : 100217031192				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,533.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006435	Basic	9,636.00	9,636.00	Provident Fund (Employee) 1,156.00
Old Employee Id : D16568	HRA	2,285.00	2,285.00	ESI (Employee) 252.00
Employee Name : Ramajor	Transport Allowance	1,516.00	1,516.00	Labour Welfare (Employee) 0.75
Father Name : SHREKUNJ BIHARI	Washing Allowance	714.00	714.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/26613				
E.S.I. A/C No. : 2006744563				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 16.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646936				
UAN No : 100302886542				
Total		14,151.00	15,108.00	Gross Deduction 1,408.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,699.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007188	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16830	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Chhote Kushwa Lal	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 275.00
Father Name : GHANSHYAM KUSHWA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		2,073.00	
Department : Operations				
P.F. A/C No. : DL/22524/27629				
E.S.I. A/C No. : 2010048944				
Loan Balance : NIL				
OT Hrs/Days : 2.50	ED Days : NA			
Working Day : 25.00	Woff : 4.00			
Paid Days : 30.00	LOP : 0.00			
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511974				
UAN No : 100125356396				
Total		14,352.00	16,425.00	Gross Deduction 1,423.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,001.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007546	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20091	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjay Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : MANGAL SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/27998				
E.S.I. A/C No. : 2013677018				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101510995				
UAN No : 100332732332				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009105	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,195.00
Old Employee Id : D25618	HRA	2,369.00	2,369.00	ESI (Employee) 255.00
Employee Name : JAI KRISHAN GIRI	Transport Allowance	1,673.00	1,673.00	Labour Welfare (Employee) 0.75
Father Name : MADHUSOODAN GIRI	Washing Allowance	742.00	742.00	
Designation : Security Guard	Arrear - Basic (Earning)		394.00	
Department : Operations	Arrear - TA (Earning)		197.00	
P.F. A/C No. : DL/22524/33987	Overtime		319.00	
E.S.I. A/C No. : 2014293071				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507019				
UAN No : 100171227300				
Total		14,352.00	15,262.00	Gross Deduction 1,450.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,811.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009473	Basic	9,568.00	9,568.00	Loan & Advance 30.00
Old Employee Id : D21133	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : Hare Mishra Krishna	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : TRIBHUWAN MISHRA	Washing Allowance	765.00	765.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/30293				
E.S.I. A/C No. : 2013858476				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 033301509838				
UAN No : 100160953537				
Total		14,352.00	16,266.00	Gross Deduction 1,450.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,815.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012408	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24319	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Vinod Kumar	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 263.00
Father Name : VAKHTAVER	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/30976				
E.S.I. A/C No. : 2006102681				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901524923				
UAN No : 100407812544				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G012804	Basic	9,568.00	9,568.00	ESI (Employee) 281.00
Old Employee Id : D25407	HRA	2,156.00	2,156.00	Provident Fund (Employee) 1,148.00
Employee Name : Manoj Kumar Singh	Transport Allowance	1,462.00	1,462.00	Loan & Advance 143.00
Father Name : KAPIL DEV SINGH	Washing Allowance	689.00	689.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		2,870.00	
Department : Operations				
P.F. A/C No. : DL/22524/33377				
E.S.I. A/C No. : 2013220922				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507961				
UAN No : 100221872052				
Total		13,875.00	16,745.00	Gross Deduction 1,572.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,172.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014175	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D09914	HRA	1,756.00	1,756.00	Provident Fund (Employee) 1,148.00
Employee Name : Sanjeev Kumar	Transport Allowance	1,191.00	1,191.00	ESI (Employee) 281.00
Father Name : JAGPRASAD SAINI	Washing Allowance	561.00	561.00	
Designation : Security Guard	Overtime		3,508.00	
Department : Operations				
P.F. A/C No. : DL/22524/17497				
E.S.I. A/C No. : 2007224677				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 212201500553				
UAN No : 100334669566				
Total		13,076.00	16,584.00	Gross Deduction 1,429.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 15,154.00	

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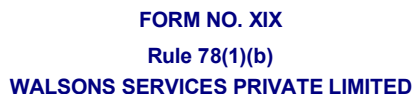


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018477 Old Employee Id : D24787 Employee Name : Ajay Kumar Singh 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 : 5.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 038601526846 UAN No : 100075306166	Basic Overtime	13,926.00 4,642.00	13,926.00 4,642.00	ESI (Employee) 325.00 Provident Fund (Employee) 1,671.00 Labour Welfare (Employee) 0.75
Total		13,926.00	18,568.00	Gross Deduction 1,996.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,571.00

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.



Month : June 2016

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019094	Basic	9,568.00	5,422.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24955	HRA	2,395.00	1,357.00	ESI (Employee) 135.00
Employee Name : Om Prakash Singh	Transport Allowance	1,624.00	920.00	Provident Fund (Employee) 651.00
Father Name : SANWALIYA SINGH	Washing Allowance	765.00	434.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32529				
E.S.I. A/C No. : 2014123762				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527509				
UAN No : 100260963757				
Total		14,352.00	8,133.00	Gross Deduction 786.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,346.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019396 Old Employee Id : D25014 Employee Name : Prabhu Narayan Thakur Father Name : VIJAY PRAKASH THAKUR 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 : 3.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 082901508006 UAN No : 100273678213	Basic HRA Overtime	11,485.00 1,400.00 2,551.00	11,485.00 1,400.00 2,551.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,378.00 ESI (Employee) 271.00
Total		12,885.00	15,436.00	Gross Deduction 1,649.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,786.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022580	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D25059	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : Upendra Kumar	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : HARI KISHAN SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/32802				
E.S.I. A/C No. : 2014122172				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501658				
UAN No : 100395885595				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023432	Basic	9,569.00	7,336.00	ESI (Employee) 178.00
Old Employee Id : D25756	HRA	2,187.00	1,677.00	Provident Fund (Employee) 880.00
Employee Name : SARVESH SINGH	Transport Allowance	1,483.00	1,137.00	Labour Welfare (Employee) 0.75
Father Name : BAD RAM	Washing Allowance	699.00	536.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34335				
E.S.I. A/C No. : 2014317191				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 10.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 662801528988				
UAN No : 100339753292				
Total		13,938.00	10,686.00	Gross Deduction 1,058.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,627.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G023465	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25734	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : MADAN MOHAN MISHRA	Transport Allowance	1,624.00	1,570.00	Provident Fund (Employee) 1,110.00
Father Name : TARNI MISHRA	Washing Allowance	765.00	740.00	
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 : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 033201510503				
UAN No : 100211741659				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,533.00	

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

Month : June 2016

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 : 1.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113301502324 UAN No : 100315110980	Basic HRA Transport Allowance Washing Allowance Overtime	9,602.00 2,320.00 1,582.00 740.00 957.00	9,602.00 2,320.00 1,582.00 740.00 957.00	ESI (Employee) 254.00 Provident Fund (Employee) 1,152.00 Labour Welfare (Employee) 0.75
Total		14,244.00	15,201.00	Gross Deduction 1,406.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,794.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G026388	Basic	9,568.00	9,568.00	ESI (Employee) 255.00
Old Employee Id :	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : BASANT KUMAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/34908				
E.S.I. A/C No. : 2014389290				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507070				
UAN No : 100333545168				
Total		14,352.00	15,309.00	Gross Deduction 1,403.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,905.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028101	Basic	9,602.00	9,602.00	Provident Fund (Employee) 1,152.00
Old Employee Id :	HRA	2,320.00	2,320.00	ESI (Employee) 268.00
Employee Name : SATENDRA .	Transport Allowance	1,582.00	1,582.00	Labour Welfare (Employee) 0.75
Father Name : INDRAPAL	Washing Allowance	740.00	740.00	
Designation : Security Guard	Overtime		1,754.00	
Department : Operations				
P.F. A/C No. : DL/22524/35159				
E.S.I. A/C No. : 2014420576				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201518762				
UAN No : 100340255841				
Total		14,244.00	15,998.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,577.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G028176	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : RAVINDRA SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : ANAD SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531476				
UAN No : 100311163687				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032895	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26004	HRA	400.00	400.00	Provident Fund (Employee) 1,395.00
Employee Name : AARTI DEVI	Washing Allowance	590.00	590.00	ESI (Employee) 211.00
Father Name : SURENDER KUMAR				
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35516				
E.S.I. A/C No. : 2014451984				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500656				
UAN No : 100071625958				
Total		12,612.00	12,612.00	Gross Deduction 1,606.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,005.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G032961	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D26181	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : GURUDEO RAI	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : DILRAI DEOYAN	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/35296				
E.S.I. A/C No. : 2014460701				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531238				
UAN No : 100157912534				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034609	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26384	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : CHITARANJAN KUMAR	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : DIPU SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/35713				
E.S.I. A/C No. : 2014491393				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526735				
UAN No : 100126067381				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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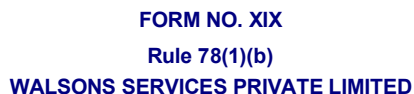


FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G034833	Basic	9,568.00	5,103.00	ESI (Employee) 127.00
Old Employee Id : D26263	HRA	2,395.00	1,277.00	Provident Fund (Employee) 612.00
Employee Name : KAMALDEV RAY	Transport Allowance	1,624.00	866.00	Labour Welfare (Employee) 0.75
Father Name : SHIV JEE RAY	Washing Allowance	765.00	408.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/35805				
E.S.I. A/C No. : 2014489449				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501822				
UAN No : 100187462376				
Total		14,352.00	7,654.00	Gross Deduction 739.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,914.00	

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

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G037357	Basic	9,568.00	9,568.00	ESI (Employee) 272.00
Old Employee Id : D26587	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : VIKRAM CHAUHAN	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SUNDER SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506831				
UAN No : 100406220708				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G041275 Old Employee Id : D26789 Employee Name : SACHIN BHARDWAJ 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 : 1.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 164001501984 UAN No : 100325738036	Basic Overtime	9,568.00	9,249.00 638.00	Provident Fund (Employee) 1,110.00 ESI (Employee) 174.00 Labour Welfare (Employee) 0.75
Total		9,568.00	9,887.00	Gross Deduction 1,284.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 8,602.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043573	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id :	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : SANTOSH SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SITARAM SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507047				
UAN No : 100336400354				
	Total	14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,845.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G043801	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26926	HRA	2,395.00	2,395.00	ESI (Employee) 272.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : BAGRAWAT	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/37730				
E.S.I. A/C No. : 2012828995				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508922				
UAN No : 100295344134				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047595	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27114	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : SANTU SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SHANKAR SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515522				
UAN No : 100337755483				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G050768 Old Employee Id : D27395 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 : 2.50 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 6.00 Bank Name : ICICI BANK Bank Account No : 662801528986 UAN No : 100236917194	Basic Overtime	16,852.00	16,852.00 2,809.00	Provident Fund (Employee) 2,022.00 Labour Welfare (Employee) 0.75
Total		16,852.00	19,661.00	Gross Deduction 2,022.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 17,638.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052857	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27477	HRA	1,517.00	1,517.00	Provident Fund (Employee) 1,148.00
Employee Name : DEV KUMAR	Transport Allowance	1,029.00	1,029.00	Loan & Advance 191.00
Father Name : VIMAL RAY	Washing Allowance	485.00	485.00	ESI (Employee) 252.00
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/39884				
E.S.I. A/C No. : 2015136599				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519938				
UAN No : 100133510722				
Total		12,599.00	14,832.00	Gross Deduction 1,591.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,240.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052867 Old Employee Id : D27484 Employee Name : ANIL KUMAR SINGH Father Name : RABINDER SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39258 E.S.I. A/C No. : 2013340551 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531478 UAN No : 100084392352	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 957.00	9,568.00 2,395.00 1,624.00 765.00 957.00	ESI (Employee) 255.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		14,352.00	15,309.00	Gross Deduction 1,403.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,905.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G054570 Old Employee Id : D27864 Employee Name : PARAG GOLAY Father Name : AUGNIRAJ GOLAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39550 E.S.I. A/C No. : 2015072430 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 20.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 6.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33242497466 UAN No : 100267281279	Basic Overtime	13,926.00	13,926.00 1,857.00	ESI (Employee) 277.00 Provident Fund (Employee) 1,671.00 Labour Welfare (Employee) 0.75
Total		13,926.00	15,783.00	Gross Deduction 1,948.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,834.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056513	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D27957	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : ANAND KUMAR	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : SUMAN KUMAR RAM	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,394.00	
Department : Operations				
P.F. A/C No. : DL/22524/39698				
E.S.I. A/C No. : 2013313390				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526102				
UAN No : 100082126635				
Total		14,352.00	15,746.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,334.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058303	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28000	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : BIRENDRA KUMAR	Transport Allowance	1,624.00	1,570.00	Provident Fund (Employee) 1,110.00
Father Name : V P SRIVASTAV	Washing Allowance	765.00	740.00	
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 : 17.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554908				
UAN No : 100065859129				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,533.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058329	Basic	9,568.00	9,568.00	ESI (Employee) 238.00
Old Employee Id : D28016	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : PRABHASH KUMAR THAKUR	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : BIJAY PRAKASH THAKUR	Washing Allowance	765.00	765.00	
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 : 21.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 003701554231				
UAN No : 100007946222				
Total		14,352.00	14,352.00	Gross Deduction 1,386.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,965.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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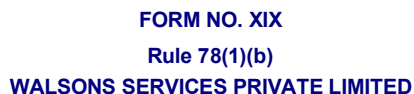
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058336	Basic	9,568.00	9,568.00	ESI (Employee) 238.00
Old Employee Id : D28020	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : RANJAN KUMAR SINGH	Transport Allowance	1,624.00	1,624.00	Labour Welfare (Employee) 0.75
Father Name : KAPINDRA SINGH	Washing Allowance	765.00	765.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40146				
E.S.I. A/C No. : 2015170036				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201515520				
UAN No : 100024198540				
Total		14,352.00	14,352.00	Gross Deduction 1,386.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 12,965.00

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

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058338	Basic Overtime	13,926.00	13,926.00 6,035.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28022				Provident Fund (Employee)	1,671.00
Employee Name : SANDEEP SINGH				ESI (Employee)	350.00
Father Name : RAM KUMAR SINGH					
Designation : Assistant Security Officer					
Department : Operations					
P.F. A/C No. : DL/22524/40157					
E.S.I. A/C No. : 1110071942					
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					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 663401548018					
UAN No : 100046632392					
	Total	13,926.00	19,961.00	Gross Deduction	2,021.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	17,939.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G062674 Old Employee Id : D28181 Employee Name : VIKASH KUMAR CHOUDHARY Father Name : BRINDA CHOUDHARY Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/40725 E.S.I. A/C No. : 2015260946 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 000701647192 UAN No : 100008636460	Basic HRA Overtime	11,622.00 1,500.00 1,750.00	11,622.00 1,500.00 1,750.00	Labour Welfare (Employee) 0.75 ESI (Employee) 261.00 Provident Fund (Employee) 1,395.00
Total		13,122.00	14,872.00	Gross Deduction 1,656.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,215.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G065333	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28313	HRA	2,156.00	2,156.00	ESI (Employee) 273.00
Employee Name : MANJIT KUMAR SINGH	Transport Allowance	1,462.00	1,462.00	Provident Fund (Employee) 1,148.00
Father Name : KEDAR SINGH	Washing Allowance	689.00	689.00	
Designation : Security Guard	Overtime		2,392.00	
Department : Operations				
P.F. A/C No. : DL/22524/41012				
E.S.I. A/C No. : 2015292101				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071901527373				
UAN No : 100024740027				
Total		13,875.00	16,267.00	Gross Deduction 1,421.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066514	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28421	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : KALI CHARAN	Transport Allowance	1,624.00	1,570.00	Provident Fund (Employee) 1,110.00
Father Name : SHYAM LAL	Washing Allowance	765.00	740.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 34163220100				
UAN No : 100058769517				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,533.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066921	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28455	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : SACHIDANAND SAMAL	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : SARAT CHANDRA SAMAL	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401505917				
UAN No : 100053486300				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072567	Basic	9,704.00	9,704.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28632	HRA	2,017.00	2,017.00	ESI (Employee) 275.00
Employee Name : SONU KUMAR	Transport Allowance	1,400.00	1,400.00	Provident Fund (Employee) 1,164.00
Father Name : AJAY SINGH	Washing Allowance	639.00	639.00	
Designation : Security Guard	Overtime		2,551.00	
Department : Operations				
P.F. A/C No. : DL/22524/41826				
E.S.I. A/C No. : 2015442012				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519939				
UAN No : 100511513387				
Total		13,760.00	16,311.00	Gross Deduction 1,439.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,871.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075290 Old Employee Id : D28761 Employee Name : SANJEEV KUMAR Father Name : CHUHRU RAM Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/42215 E.S.I. A/C No. : 1408915944 Loan Balance : NIL OT Hrs/Days : 9.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 2.00 Bank Name : ICICI BANK Bank Account No : 039601521939 UAN No : 100504910024	Basic HRA Overtime	11,622.00 1,500.00 7,873.00	11,622.00 1,500.00 7,873.00	ESI (Employee) 368.00 Provident Fund (Employee) 1,395.00 Labour Welfare (Employee) 0.75
Total		13,122.00	20,995.00	Gross Deduction 1,763.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 19,231.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G076670	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28838	HRA	2,076.00	2,076.00	ESI (Employee) 265.00
Employee Name : VIJAY PRATAP SINGH	Transport Allowance	1,407.00	1,407.00	Provident Fund (Employee) 1,148.00
Father Name : RAJDHAR SINGH	Washing Allowance	663.00	663.00	
Designation : Security Guard	Overtime		2,073.00	
Department : Operations				
P.F. A/C No. : DL/22524/42501				
E.S.I. A/C No. : 2015528523				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521198				
UAN No : 100505771248				
Total		13,714.00	15,787.00	Gross Deduction 1,413.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,373.00	

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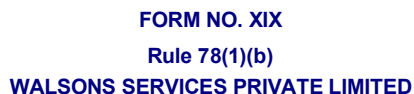


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G081967	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D29059	HRA	2,395.00	2,315.00	ESI (Employee) 230.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,624.00	1,570.00	Labour Welfare (Employee) 0.75
Father Name : BACHA JEE SINGH	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42967				
E.S.I. A/C No. : 2013035255				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
UAN No : 100511564414				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,533.00	

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085233	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29303	HRA	2,395.00	2,395.00	ESI (Employee) 263.00
Employee Name : SASHI JHA	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : HARI KANT JHA	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/43434				
E.S.I. A/C No. : 2015685082				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : O542O1523528				
UAN No : 100518057505				
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,375.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085285	Basic	9,568.00	4,465.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29355	HRA	2,395.00	1,118.00	ESI (Employee) 111.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,624.00	758.00	Provident Fund (Employee) 536.00
Father Name : SHIVSHANKAR SINGH	Washing Allowance	765.00	357.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43502				
E.S.I. A/C No. : 2015686609				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 2.00 Woff : 2.00				
Paid Days : 14.00 LOP : 16.00				
NFH Days : 0.00				
PL Days : 10.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509164				
UAN No : 100520130935				
Total		14,352.00	6,698.00	Gross Deduction 647.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,050.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G085832	Basic	9,568.00	9,249.00	ESI (Employee) 230.00
Old Employee Id : D29385	HRA	2,395.00	2,315.00	Provident Fund (Employee) 1,110.00
Employee Name : RAJ KUMAR SAHU	Transport Allowance	1,624.00	1,570.00	Labour Welfare (Employee) 0.75
Father Name : RAM KHILAAWN	Washing Allowance	765.00	740.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43534				
E.S.I. A/C No. : 2015686811				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701554933				
UAN No : 100519461367				
Total		14,352.00	13,874.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,533.00	

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 2016

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 : 2.50 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : O542O1523526 UAN No : 100520586573	Basic HRA Overtime	11,622.00 1,500.00 2,187.00	11,622.00 1,500.00 2,187.00	Provident Fund (Employee) 1,395.00 ESI (Employee) 268.00 Labour Welfare (Employee) 0.75
Total		13,122.00	15,309.00	Gross Deduction 1,663.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,645.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090171 Old Employee Id : D29627 Employee Name : MITHLESH SINGH Father Name : AVADHA KISHOR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43993 E.S.I. A/C No. : 2015760075 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 033201503854 UAN No : 100511552141	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 1,435.00	9,568.00 2,395.00 1,624.00 765.00 1,435.00	ESI (Employee) 263.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		14,352.00	15,787.00	Gross Deduction 1,411.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,375.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090731	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29639	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : KAPIL DEV	Transport Allowance	1,624.00	1,624.00	ESI (Employee) 272.00
Father Name : MUSAI YADAV	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,914.00	
Department : Operations				
P.F. A/C No. : DL/22524/43990				
E.S.I. A/C No. : 6921952226				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519817				
UAN No : 100511965795				
Total		14,352.00	16,266.00	Gross Deduction 1,420.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,845.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090753	Basic	13,926.00	13,926.00	Provident Fund (Employee) 1,671.00
Old Employee Id : D29662	Overtime		4,642.00	ESI (Employee) 325.00
Employee Name : SARJEET SINGH				Labour Welfare (Employee) 0.75
Father Name : BACCHU SINGH				
Designation : Assistant Security Officer				
Department : Operations				
P.F. A/C No. : DL/22524/44027				
E.S.I. A/C No. : 2011756690				
Loan Balance : NIL				
OT Hrs/Days : 5.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 083101508913				
UAN No : 100511564390				
Total		13,926.00	18,568.00	Gross Deduction 1,996.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 16,571.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091301	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29691	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,395.00
Employee Name : SAMUEL MASIH	Overtime		4,811.00	ESI (Employee) 314.00
Father Name : BHIKKI SINGH				
Designation : MONITERING PERSONNEL				
Department : Operations				
P.F. A/C No. : DL/22524/44060				
E.S.I. A/C No. : 2015795311				
Loan Balance : NIL				
OT Hrs/Days : 5.50 ED Days : NA				
Working Day : 22.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 4.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3178100692				
UAN No : 100528718985				
Total		13,122.00	17,933.00	Gross Deduction 1,709.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 16,223.00	

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 : G093264	Basic	22,000.00	22,000.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29785	DA	6,000.00	6,000.00	
Employee Name : DINESH KUMAR PANDEY	HRA	5,000.00	5,000.00	
Father Name : BASANT KUMAR PANDEY	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. : NA	Arrear - Basic (Earning)		2,000.00	
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : IDBI BANK				
Bank Account No : .316104000000170				
UAN No :				
Total		42,000.00	44,000.00	Gross Deduction 0.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 43,999.00

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
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Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095081	Basic	9,568.00	9,249.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29839	HRA	1,982.00	1,916.00	ESI (Employee) 230.00
Employee Name : DAYARAM .	Transport Allowance	1,344.00	1,299.00	Provident Fund (Employee) 1,110.00
Father Name : CHAITRAM	Washing Allowance	633.00	612.00	
Designation : Security Guard	Overtime		638.00	
Department : Operations				
P.F. A/C No. : DL/22524/44340				
E.S.I. A/C No. : 6713544334				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 031301509763				
UAN No : 100625412148				
Total		13,527.00	13,714.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,373.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097910 Old Employee Id : D29941 Employee Name : ARADHANA KHANNA Father Name : PANKAJ KHANNA Designation : MONITERING PERSONNEL Department : Operations P.F. A/C No. : DL/22524/44605 E.S.I. A/C No. : 2015900593 Loan Balance : NIL OT Hrs/Days : 2.00 ED Days : NA Working Day : 18.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 6.00 CL Days : 2.00 Bank Name : STATE BANK OF INDIA Bank Account No : 32854117307 UAN No : 100626599524	Basic HRA Overtime	11,622.00 1,500.00 1,750.00	11,622.00 1,500.00 1,750.00	ESI (Employee) 261.00 Provident Fund (Employee) 1,395.00 Labour Welfare (Employee) 0.75
Total		13,122.00	14,872.00	Gross Deduction 1,656.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,215.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G097915	Basic	11,622.00	11,622.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29946	HRA	1,000.00	1,000.00	ESI (Employee) 260.00
Employee Name : ANAND KUMAR	Transport Allowance	400.00	400.00	Provident Fund (Employee) 1,395.00
Father Name : AVDHESH KUMAR	Washing Allowance	600.00	600.00	
Designation : Computer Operator	Overtime		1,816.00	
Department : Operations				
P.F. A/C No. : DL/22524/44702				
E.S.I. A/C No. : 2015900735				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 48801509323				
UAN No : 100625211062				
Total		13,622.00	15,438.00	Gross Deduction 1,655.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,782.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G098985 Old Employee Id : D29982 Employee Name : MANOJ KUMAR Father Name : JUGENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44774 E.S.I. A/C No. : 2015936362 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 NFH Days : 0.00 Bank Name : STATE BANK OF INDIA Bank Account No : 33004902193 UAN No : 100625893825	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,235.00 1,516.00 714.00 638.00	9,568.00 2,235.00 1,516.00 714.00 638.00	ESI (Employee) 245.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		14,033.00	14,671.00	Gross Deduction 1,393.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,277.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099002 Old Employee Id : D29998 Employee Name : SHAILESH KUMAR SINGH Father Name : PARMESHWAR SINGH Designation : Assistant Security Officer Department : Operations P.F. A/C No. : DL/22524/44802 E.S.I. A/C No. : 2014777888 Loan Balance : NIL OT Hrs/Days : 5.50 ED Days : NA Working Day : 23.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00 PL Days : 3.00 Bank Name : ICICI BANK Bank Account No : 038601525337 UAN No :	Basic Overtime	13,926.00 	13,926.00 5,789.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,671.00
Total		13,926.00	19,715.00	Gross Deduction 1,671.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 18,043.00

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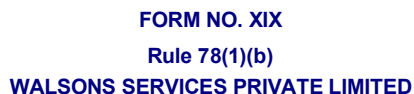


FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099003 Old Employee Id : D29999 Employee Name : KULADIP KUMAR Father Name : AVADHESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44804 E.S.I. A/C No. : 2015936460 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 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 181901503349 UAN No : 100625210639	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 2,395.00 1,624.00 765.00 2,073.00	9,568.00 2,395.00 1,624.00 765.00 2,073.00	ESI (Employee) 275.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		14,352.00	16,425.00	Gross Deduction 1,423.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 15,001.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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Month : June 2016

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099308	Basic	9,568.00	6,060.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30022	HRA	2,395.00	1,517.00	Provident Fund (Employee) 727.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,029.00	ESI (Employee) 151.00
Father Name : KRISHNA SINGH	Washing Allowance	765.00	485.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44838				
E.S.I. A/C No. : 2015936772				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : .054201515523				
UAN No : 100626038605				
Total		14,352.00	9,091.00	Gross Deduction 878.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,212.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099309	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30023	HRA	2,395.00	2,395.00	ESI (Employee) 269.00
Employee Name : MANOJ KUMAR CHOUDHARY	Transport Allowance	1,624.00	1,624.00	Provident Fund (Employee) 1,148.00
Father Name : NAGENDRA CHOUDHARY	Washing Allowance	765.00	765.00	
Designation : Security Guard	Overtime		1,754.00	
Department : Operations				
P.F. A/C No. : DL/22524/44848				
E.S.I. A/C No. : 2015936833				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 18.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 182401508140				
UAN No : 100626452528				
Total		14,352.00	16,106.00	Gross Deduction 1,417.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 14,688.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099695	Basic	9,636.00	9,636.00	ESI (Employee) 272.00
Old Employee Id : D30043	HRA	2,206.00	2,206.00	Provident Fund (Employee) 1,156.00
Employee Name : BIRSA MUNDA	Transport Allowance	1,462.00	1,462.00	Labour Welfare (Employee) 0.75
Father Name : SHIBA MUNDA	Washing Allowance	689.00	689.00	
Designation : Security Guard	Overtime		2,233.00	
Department : Operations				
P.F. A/C No. : DL/22524/44902				
E.S.I. A/C No. : 2015937094				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
PL Days : 1.00				
Bank Name : AXIS BANK				
Bank Account No : 914010031539574				
UAN No : 100627232372				
	Total	13,993.00	16,226.00	Gross Deduction 1,428.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,797.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099697	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D30045	HRA	1,982.00	1,916.00	ESI (Employee) 230.00
Employee Name : NAVEEN KUMAR PASWAN	Transport Allowance	1,344.00	1,299.00	Labour Welfare (Employee) 0.75
Father Name : DILIP PASWAN	Washing Allowance	633.00	612.00	
Designation : Security Guard	Overtime		638.00	
Department : Operations				
P.F. A/C No. : DL/22524/44894				
E.S.I. A/C No. : 2016123296				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 33132816162				
UAN No : 100625559572				
Total		13,527.00	13,714.00	Gross Deduction 1,340.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 12,373.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G100199	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30057	HRA	2,076.00	2,076.00	Provident Fund (Employee) 1,148.00
Employee Name : NEERAJ KUMAR	Transport Allowance	1,407.00	1,407.00	ESI (Employee) 251.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	663.00	663.00	
Designation : Security Guard	Overtime		1,276.00	
Department : Operations				
P.F. A/C No. : DL/22524/44937				
E.S.I. A/C No. : 2014190230				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500412				
UAN No : 100646602972				
Total		13,714.00	14,990.00	Gross Deduction 1,399.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,590.00	

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G102280	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30102	HRA	1,996.00	1,996.00	ESI (Employee)	254.00
Employee Name : MANISH RAWAT	Transport Allowance	1,353.00	1,353.00	Labour Welfare (Employee)	0.75
Father Name : DILWAR SINGH RAWAT	Washing Allowance	638.00	638.00	Loan & Advance	191.00
Designation : Security Guard	Overtime		1,595.00		
Department : Operations					
P.F. A/C No. : DL/22524/45088					
E.S.I. A/C No. : 2016020499					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901504491					
UAN No : 100645499755					
Total		13,555.00	15,150.00	Gross Deduction	1,593.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay	13,556.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G104828	Basic	9,568.00	8,930.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30186	HRA	2,224.00	2,076.00	ESI (Employee) 218.00
Employee Name : PAWAN KUMAR MISHRA	Transport Allowance	1,508.00	1,407.00	Provident Fund (Employee) 1,072.00
Father Name : HARI SHANKAR MISHRA	Washing Allowance	710.00	663.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45426				
E.S.I. A/C No. : 2016091493				
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				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,010.00	13,076.00	Gross Deduction 1,290.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,785.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105282	Basic	9,568.00	5,422.00	ESI (Employee) 132.00
Old Employee Id : D30203	HRA	1,549.00	878.00	Provident Fund (Employee) 651.00
Employee Name : DIGVIJAY KUMAR	Transport Allowance	1,050.00	595.00	Labour Welfare (Employee) 0.75
Father Name : SARVNARAYAN SINGH	Washing Allowance	496.00	281.00	
Designation : Security Guard	Overtime		638.00	
Department : Operations				
P.F. A/C No. : DL/22524/45401				
E.S.I. A/C No. : 2016091456				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : CORPORATION BANK				
Bank Account No : 131300101007922				
UAN No : 100692539525				
Total		12,663.00	7,814.00	Gross Deduction 783.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 7,030.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105983	Basic	9,568.00	6,060.00	Provident Fund (Employee) 727.00
Old Employee Id : D30218	HRA	2,395.00	1,517.00	ESI (Employee) 151.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,624.00	1,029.00	Labour Welfare (Employee) 0.75
Father Name : MAHENDRA SHAW	Washing Allowance	765.00	485.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45432				
E.S.I. A/C No. : 2016091636				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526867				
UAN No : 100692179442				
Total		14,352.00	9,091.00	Gross Deduction 878.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 8,212.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107910	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D30315	HRA	2,395.00	2,395.00	Provident Fund (Employee) 1,148.00
Employee Name : BABLU SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 467.00
Father Name : RAMANUJ SINGH	Washing Allowance	765.00	765.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/45631				
E.S.I. A/C No. : 2016123978				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526870				
UAN No :				
Total		14,352.00	15,787.00	Gross Deduction 1,878.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,908.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G107913	Basic	9,568.00	9,568.00	ESI (Employee) 207.00
Old Employee Id : D30317	HRA	559.00	559.00	Loan & Advance 467.00
Employee Name : ABHISHEK RAI	Transport Allowance	379.00	379.00	Provident Fund (Employee) 1,148.00
Father Name : AVINASH CHANDRA RAI	Washing Allowance	179.00	179.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		1,276.00	
Department : Operations				
P.F. A/C No. : DL/22524/45627				
E.S.I. A/C No. : 2016124004				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201526869				
UAN No :				
	Total	10,685.00	11,961.00	Gross Deduction 1,822.75
				Net Pay 10,138.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108369	Basic	9,568.00	9,568.00	Loan & Advance 667.00
Old Employee Id : D30361	HRA	2,156.00	2,156.00	Provident Fund (Employee) 1,148.00
Employee Name : RITU KUMAR	Transport Allowance	1,462.00	1,462.00	Labour Welfare (Employee) 0.75
Father Name : LALLAN PRASAD	Washing Allowance	689.00	689.00	ESI (Employee) 276.00
Designation : Security Guard	Overtime		2,551.00	
Department : Operations				
P.F. A/C No. : DL/22524/45702				
E.S.I. A/C No. : 2016124252				
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				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 1846001700003035				
UAN No :				
	Total	13,875.00	16,426.00	Gross Deduction 2,091.75
				Net Pay 14,334.00

Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G108371	Basic	9,568.00	9,568.00	ESI (Employee) 263.00
Old Employee Id : D30362	HRA	2,395.00	2,395.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH SINGH	Transport Allowance	1,624.00	1,624.00	Loan & Advance 455.00
Father Name : RAM LAKHAN SINGH	Washing Allowance	765.00	765.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		1,435.00	
Department : Operations				
P.F. A/C No. : DL/22524/45701				
E.S.I. A/C No. : 2013171152				
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			
NFH Days : 0.00				
Bank Name : INDIAN BANK				
Bank Account No : 871841260				
UAN No :				
Total		14,352.00	15,787.00	Gross Deduction 1,866.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,920.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109584	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30423	HRA	1,836.00	1,836.00	ESI (Employee) 236.00
Employee Name : RUDRADEV KUMAR	Transport Allowance	1,245.00	1,245.00	Loan & Advance 668.00
Father Name : GYASHUDEV SINGH	Washing Allowance	587.00	587.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		797.00	Miscellaneous Dedn - 1 500.00
Department : Operations				
P.F. A/C No. : DL/22524/45858				
E.S.I. A/C No. : 2016123953				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701510329				
UAN No :				
	Total	13,236.00	14,033.00	Gross Deduction 2,552.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 11,480.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109598	Basic	9,568.00	9,568.00	ESI (Employee) 240.00
Old Employee Id : D30437	HRA	1,677.00	1,677.00	Labour Welfare (Employee) 0.75
Employee Name : RANVIR KUMAR	Transport Allowance	1,137.00	1,137.00	Miscellaneous Dedn - 1 500.00
Father Name : NITYANAND YADAV	Washing Allowance	536.00	536.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		1,276.00	Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : DL/22524/45866				
E.S.I. A/C No. : 2016124057				
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				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		12,918.00	14,194.00	Gross Deduction 2,343.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 11,850.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109814	Basic	9,568.00	2,870.00	Loan & Advance 668.00
Old Employee Id : D30443	HRA	2,395.00	719.00	Provident Fund (Employee) 344.00
Employee Name : VIKASH .	Transport Allowance	1,624.00	487.00	ESI (Employee) 72.00
Father Name : SUBHASH CHAND	Washing Allowance	765.00	230.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45868				
E.S.I. A/C No. : 2016132258				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 036701517485				
UAN No :				
Total		14,352.00	4,306.00	Gross Deduction 1,084.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 3,221.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109854	Basic	9,568.00	2,551.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30459	HRA	2,395.00	639.00	ESI (Employee) 64.00
Employee Name : RAJESH KUMAR PANDEY	Transport Allowance	1,624.00	433.00	Miscellaneous Dedn - 1 500.00
Father Name : TRIVENI PRASAD PANDEY	Washing Allowance	765.00	204.00	Provident Fund (Employee) 306.00
Designation : Security Guard				Loan & Advance 668.00
Department : Operations				
P.F. A/C No. : DL/22524/46055				
E.S.I. A/C No. : 2016160833				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 250501501702				
UAN No :				
Total		14,352.00	3,827.00	Gross Deduction 1,538.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 2,288.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110066	Basic	9,569.00	7,336.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30481	HRA	1,979.00	1,517.00	Provident Fund (Employee) 880.00
Employee Name : RUPESH KUMAR	Transport Allowance	1,342.00	1,029.00	ESI (Employee) 179.00
Father Name : GAUKARAN SINGH	Washing Allowance	633.00	485.00	
Designation : Security Guard	Overtime		319.00	
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50	ED Days : NA			
Working Day : 20.00	Woff : 3.00			
Paid Days : 23.00	LOP : 7.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		13,523.00	10,686.00	Gross Deduction 1,059.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 9,626.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,568.00	4,784.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30588	HRA	2,395.00	1,198.00	ESI (Employee) 119.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,624.00	812.00	Provident Fund (Employee) 574.00
Father Name : HIRA LAL	Washing Allowance	765.00	383.00	Loan & Advance 313.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 2016160893				
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				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,352.00	7,177.00	Gross Deduction 1,006.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 6,170.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110784	Basic	9,568.00	9,568.00	Loan & Advance 313.00
Old Employee Id : D30589	HRA	1,836.00	1,836.00	Provident Fund (Employee) 1,148.00
Employee Name : KIRPA SHANKAR	Transport Allowance	1,245.00	1,245.00	ESI (Employee) 264.00
Father Name : BHUDEV SINGH	Washing Allowance	587.00	587.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		2,392.00	
Department : Operations				
P.F. A/C No. : DL/22524/46079				
E.S.I. A/C No. : 2016160901				
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				
NFH Days : 0.00				
Bank Name : CENTRAL BANK OF INDIA				
Bank Account No : 3015411946				
UAN No :				
	Total	13,236.00	15,628.00	Gross Deduction 1,725.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 13,902.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110788	Basic	9,568.00	9,568.00	ESI (Employee) 255.00
Old Employee Id : D30593	HRA	2,395.00	2,395.00	Labour Welfare (Employee) 0.75
Employee Name : NOOR ALAM	Transport Allowance	1,624.00	1,624.00	Loan & Advance 455.00
Father Name : MD. HUSAIN AHMAD	Washing Allowance	765.00	765.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		957.00	
Department : Operations				
P.F. A/C No. : DL/22524/46063				
E.S.I. A/C No. : 2016160847				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071401516497				
UAN No :				
Total		14,352.00	15,309.00	Gross Deduction 1,858.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 13,450.00	

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G111613 Old Employee Id : D30609 Employee Name : MANOJ KUMAR Father Name : BADRI NARAYAN Designation : Security Guard Department : Operations P.F. A/C No. : NA E.S.I. A/C No. : Loan Balance : NIL OT Hrs/Days : 1.50 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 2.00 NFH Days : 0.00 Bank Name : NA Bank Account No : NA UAN No :	Basic Overtime	16,643.00	15,533.00 1,685.00	Loan & Advance 439.00 Provident Fund (Employee) 1,864.00 Miscellaneous Dedn - 1 500.00 Registration Fee Dedn 250.00 Labour Welfare (Employee) 0.75
Total		16,643.00	17,218.00	Gross Deduction 3,053.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.				Net Pay 14,164.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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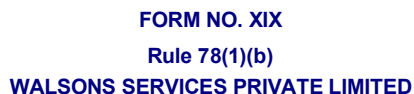
FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G112870	Basic	9,568.00	3,189.00	Registration Fee Dedn 250.00
Old Employee Id : D30642	HRA	2,395.00	798.00	Provident Fund (Employee) 383.00
Employee Name : ROHIT KUMAR SHUKLA	Transport Allowance	1,624.00	541.00	Loan & Advance 668.00
Father Name : SANTOSH KUMAR SHUKAL	Washing Allowance	765.00	255.00	ESI (Employee) 80.00
Designation : Security Guard				Labour Welfare (Employee) 0.75
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
Total		14,352.00	4,783.00	Gross Deduction 1,381.75
Deployed At : INDIA HABITAT CENTRE, LODHI ROADNEW DELHI 3.			Net Pay 3,401.00	

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DELHI BRANCH,,,

Month : June 2016

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019215	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24981	HRA	2,000.00	2,000.00	Labour Welfare (Employee) 0.75
Employee Name : Suman Kumar Singh	Transport Allowance	1,600.00	1,600.00	
Father Name : SUSHIL KUMAR SINGH	PPA	2,000.00	2,000.00	
Designation : Security Marshal	Washing Allowance	850.00	850.00	
Department : Operations				
P.F. A/C No. : DL/22524/32643				
E.S.I. A/C No. : 2014123907				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701641599				
UAN No : 100368462219				
Total		16,018.00	16,018.00	Gross Deduction 1,148.75
Deployed At : INDIA HABITAT CENTRE, NCRPB			Net Pay 14,869.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G084483	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29244	HRA	2,000.00	2,000.00	Provident Fund (Employee) 1,148.00
Employee Name : RANJIT KUMAR	Transport Allowance	1,600.00	1,600.00	
Father Name : KRISHNA SINGH	PPA	2,000.00	2,000.00	
Designation : Security Guard	Washing Allowance	850.00	850.00	
Department : Operations	Overtime		1,435.00	
P.F. A/C No. : DL/22524/43289				
E.S.I. A/C No. : 2015655998				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201522060				
UAN No : 100511833298				
Total		16,018.00	17,453.00	Gross Deduction 1,148.75
Deployed At : INDIA HABITAT CENTRE, NCRPB				Net Pay 16,304.00

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