



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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985	Basic	9,724.00	9,724.00	ESI (Employee)	286.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/20698					
E.S.I. A/C No. : 2012821346					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33343					
E.S.I. A/C No. : 2014217931					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501845					
UAN No : 100296032338					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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

Month : June 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002412	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/21419					
E.S.I. A/C No. : 2013025169					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13719	HRA	3,050.00	Provident Fund (Employee) 1,206.00
Employee Name : Babita	Transport Allowance	885.00	ESI (Employee) 241.00
Father Name : RAMESH CHAND	Washing Allowance	730.00	Miscellaneous Dedn - 2 350.00
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/22555			
E.S.I. A/C No. : 2013240769			
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 : 072201507017			
UAN No : 100104008158			
Total		15,429.00	14,400.00
			Gross Deduction 1,797.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 12,602.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003371	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D13563	HRA	797.00	797.00	ESI (Employee)	199.00
Employee Name : Pritam Singh	Transport Allowance	797.00	797.00	Miscellaneous Dedn - 2	250.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	100.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22590					
E.S.I. A/C No. : 2013151300					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
	Total	11,418.00	11,418.00	Gross Deduction	1,616.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,801.00

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15404	HRA	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	ESI (Employee) 277.00
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	Provident Fund (Employee) 1,128.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/24416			
E.S.I. A/C No. : 2013489322			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 25.00 Woff : 4.00			
Paid Days : 29.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135901502743			
UAN No : 100403440875			
Total		17,110.00	Gross Deduction 1,755.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 14,784.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005552	Basic	9,724.00	5,186.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15791	HRA	3,800.00	2,027.00	Provident Fund (Employee)	622.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	1,493.00	ESI (Employee)	153.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	419.00	Miscellaneous Dedn - 2	250.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25277					
E.S.I. A/C No. : 2013690622					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 038601526396					
UAN No : 100075631562					
	Total	17,110.00	9,125.00	Gross Deduction	1,025.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,099.00

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

Month : June 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G005648	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15856	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	786.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/25409					
E.S.I. A/C No. : 2013577536					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,724.00	9,400.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16167	HRA	3,800.00	3,673.00	Provident Fund (Employee)	1,128.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,707.00	ESI (Employee)	277.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	760.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26093					
E.S.I. A/C No. : 2013591366					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
	Total	17,110.00	16,540.00	Gross Deduction	1,755.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,784.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007187	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16825	HRA	1,898.00	1,898.00	Provident Fund (Employee)	1,167.00
Employee Name : Rakesh Pal	Transport Allowance	1,532.00	1,532.00	ESI (Employee)	231.00
Father Name : RAM LAKHAN	Washing Allowance	351.00	351.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/27628					
E.S.I. A/C No. : 2013674127					
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 : 135401506081					
UAN No : 100299489953					
	Total	13,505.00	13,505.00	Gross Deduction	1,748.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,756.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G008803	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25565	HRA		3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance		2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : PRITHVI PAL SINGH	Washing Allowance		786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/33802						
E.S.I. A/C No. : 2014292858						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201510446						
UAN No : 100337087778						
	Total		17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,306.00

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

Month : June 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G009515	Basic	9,724.00	9,076.00	Labour Welfare (Employee)	0.75
Old Employee Id : D20912	HRA	3,800.00	3,547.00	ESI (Employee)	267.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,613.00	Provident Fund (Employee)	1,089.00
Father Name : RAM BHAGAT	Washing Allowance	786.00	734.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/29903					
E.S.I. A/C No. : 2013819338					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507067					
UAN No : 100270439225					
	Total	17,110.00	15,970.00	Gross Deduction	1,706.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,263.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009705	Basic		9,724.00	9,400.00	Labour Welfare (Employee)	0.75
Old Employee Id : D21099	HRA		3,800.00	3,673.00	ESI (Employee)	277.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance		2,800.00	2,707.00	Provident Fund (Employee)	1,128.00
Father Name : DEVENDRA SINGH	Washing Allowance		786.00	760.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/29922						
E.S.I. A/C No. : 2013837054						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135401506596						
UAN No : 100150560463						
	Total		17,110.00	16,540.00	Gross Deduction	1,755.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	14,784.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009786	Basic	9,724.00	9,400.00	ESI (Employee)	277.00
Old Employee Id : D20958	HRA	3,800.00	3,673.00	Provident Fund (Employee)	1,128.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,707.00	Miscellaneous Dedn - 2	350.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	760.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/30069					
E.S.I. A/C No. : 2013828805					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502536					
UAN No : 100299481909					
	Total	17,110.00	16,540.00	Gross Deduction	1,755.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,784.00

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DELHI BRANCH,,

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24574	HRA	3,800.00	ESI (Employee) 286.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/31618			
E.S.I. A/C No. : 2013988400			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401506041			
UAN No : 100072386673			
Total		17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G018540	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D24805	HRA		3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Manoj Kumar	Transport Allowance		2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : BACHU SINGH	Washing Allowance		786.00	786.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/32092						
E.S.I. A/C No. : 2014086909						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201506912						
UAN No : 100221617942						
	Total		17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G019022	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D24939	HRA		3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : Rajesh Kumar	Transport Allowance		2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : BAIJNATH SINGH	Washing Allowance		786.00	786.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/32649						
E.S.I. A/C No. : 2014124767						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072201507071						
UAN No : 100296034244						
	Total		17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G022562	Basic	9,724.00	9,400.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25050	HRA	3,800.00	3,673.00	Provident Fund (Employee)	1,128.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,707.00	ESI (Employee)	277.00
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	760.00	Miscellaneous Dedn - 2	350.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/32753					
E.S.I. A/C No. : 2014122124					
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 : 072201507125					
UAN No : 100090953431					
	Total	17,110.00	16,540.00	Gross Deduction	1,755.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,784.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022911	Basic	9,724.00	2,269.00	Provident Fund (Employee)	272.00
Old Employee Id : D25167	HRA	3,800.00	887.00	ESI (Employee)	67.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	653.00	Miscellaneous Dedn - 2	150.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	183.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 6.00	Woff : 1.00				
Paid Days : 7.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510308					
UAN No : 100161097258					
	Total	17,110.00	3,992.00	Gross Deduction	489.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	3,502.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36035					
E.S.I. A/C No. : 2014552387					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506828					
UAN No : 100198560405					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035147	Basic		9,724.00	4,862.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26405	HRA		3,800.00	1,900.00	ESI (Employee)	143.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance		2,800.00	1,400.00	Provident Fund (Employee)	583.00
Father Name : CHHOTAY LAL TIWARI	Washing Allowance		786.00	393.00	Miscellaneous Dedn - 2	250.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36038						
E.S.I. A/C No. : 2213685556						
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 : ICICI BANK						
Bank Account No : 054701506968						
UAN No : 100196004205						
	Total		17,110.00	8,555.00	Gross Deduction	976.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	7,578.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G035150	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26408	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : AMAR SINGH	Washing Allowance	786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/36040					
E.S.I. A/C No. : 2014541248					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519890					
UAN No : 100075836607					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G035516	Basic	10,764.00	10,405.00	Labour Welfare (Employee)	0.75	
Old Employee Id : D26443	HRA	3,050.00	2,948.00	ESI (Employee)	249.00	
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	Provident Fund (Employee)	1,249.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00	Miscellaneous Dedn - 2	350.00	
Designation : Lady Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36193						
E.S.I. A/C No. : 2014544350						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 25.00 Woff : 4.00						
Paid Days : 29.00 LOP : 1.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 092801504049						
UAN No : 100253567910						
	Total	15,429.00	14,915.00	Gross Deduction	1,848.75	
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,066.00	

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26989	HRA	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	Provident Fund (Employee) 1,292.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	ESI (Employee) 258.00
Designation : Lady Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38006			
E.S.I. A/C No. : 2014806723			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 135401506597			
UAN No : 100161687663			
	Total	15,429.00	15,429.00
			Gross Deduction 1,900.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,528.00

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

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26997	HRA	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	ESI (Employee) 295.00
Designation : Security Guard	Overtime	513.00	
Department : Operations			
P.F. A/C No. : DL/22524/38036			
E.S.I. A/C No. : 2014806796			
Loan Balance : NIL			
OT Hrs/Days : 0.45 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 : 164001502774			
UAN No : 100393992444			
Total		17,110.00	Gross Deduction 1,812.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,810.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046990	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38268					
E.S.I. A/C No. : 2014841376					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506606					
UAN No : 100228451482					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047668	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38330					
E.S.I. A/C No. : 6912752918					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27149	HRA	3,800.00	ESI (Employee)	286.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : LILA NATH	Washing Allowance	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38388				
E.S.I. A/C No. : 2213512098				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
	Total	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay	15,306.00

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 2017

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047677	Basic	9,724.00	5,186.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27150	HRA	3,800.00	2,027.00	Miscellaneous Dedn - 2	250.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	1,493.00	Provident Fund (Employee)	622.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	419.00	ESI (Employee)	153.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38385					
E.S.I. A/C No. : 2213510939					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 14.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507928					
UAN No : 100074778528					
	Total	17,110.00	9,125.00	Gross Deduction	1,025.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,099.00

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

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047678	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27151	HRA	1,998.00	1,998.00	ESI (Employee)	234.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,598.00	1,598.00	Provident Fund (Employee)	1,167.00
Father Name : DHRAMPAL SINGH	Washing Allowance	374.00	374.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38321					
E.S.I. A/C No. : 2014878950					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
	Total	13,694.00	13,694.00	Gross Deduction	1,751.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,942.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047749	Basic	9,724.00	7,455.00	ESI (Employee)	173.00
Old Employee Id : D27159	HRA	1,711.00	1,312.00	Provident Fund (Employee)	895.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,406.00	1,078.00	Miscellaneous Dedn - 2	250.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	308.00	236.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38323					
E.S.I. A/C No. : 2213512028					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506679					
UAN No : 100355163106					
	Total	13,149.00	10,081.00	Gross Deduction	1,318.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,762.00

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27203	HRA	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	ESI (Employee) 286.00
Father Name : KANGALI NATH	Washing Allowance	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/38539			
E.S.I. A/C No. : 2014878901			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 113201504431			
UAN No : 100282546041			
Total		17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,306.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G052064	Basic	9,724.00	9,724.00	ESI (Employee)	286.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39138					
E.S.I. A/C No. : 2013283014					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507122					
UAN No : 100316704102					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,764.00	10,764.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27814	HRA	3,050.00	3,050.00	ESI (Employee)	258.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Provident Fund (Employee)	1,292.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	Miscellaneous Dedn - 2	350.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39379					
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
	Total	15,429.00	15,429.00	Gross Deduction	1,900.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,528.00

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

Month : June 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27945	HRA	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	ESI (Employee) 286.00
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/39828			
E.S.I. A/C No. : 2013483382			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 034301531559			
UAN No : 100304313423			
Total		17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,306.00

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 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	8,252.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27947	HRA	3,050.00	2,338.00	ESI (Employee) 198.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	679.00	Provident Fund (Employee) 990.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	560.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
	Total	15,429.00	11,829.00	Gross Deduction 1,538.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,290.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056518	Basic	10,764.00	10,405.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27948	HRA	3,050.00	2,948.00	ESI (Employee)	249.00
Employee Name : GEETA .	Transport Allowance	885.00	856.00	Provident Fund (Employee)	1,249.00
Father Name : HARSHAI	Washing Allowance	730.00	706.00	Miscellaneous Dedn - 2	350.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39844					
E.S.I. A/C No. : 2015136926					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506908					
UAN No : 100152357946					
	Total	15,429.00	14,915.00	Gross Deduction	1,848.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,066.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058310	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28007	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40111					
E.S.I. A/C No. : 2015169854					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060248	Basic	9,724.00	7,779.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28064	HRA	3,800.00	3,040.00	Provident Fund (Employee)	933.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,240.00	ESI (Employee)	229.00
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	629.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40364					
E.S.I. A/C No. : 2015198361					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
	Total	17,110.00	13,688.00	Gross Deduction	1,512.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,175.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,724.00	9,076.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D28257	HRA	3,800.00	3,547.00	Provident Fund (Employee)	1,089.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,613.00	ESI (Employee)	267.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	734.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40913					
E.S.I. A/C No. : 2013098492					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
	Total	17,110.00	15,970.00	Gross Deduction	1,706.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,263.00

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 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41400					
E.S.I. A/C No. : 2015366306					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504429					
UAN No : 100484703784					
	Total	17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,306.00

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 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073463	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28691	HRA		3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : GURUPADA DAS	Transport Allowance		2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : KANAILAL DAS	Washing Allowance		786.00	786.00	Provident Fund (Employee)	1,167.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42059						
E.S.I. A/C No. : 2015442271						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201519950						
UAN No : 100518345738						
	Total		17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G086495	Basic		9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29394	HRA		3,800.00	3,800.00	ESI (Employee)	286.00
Employee Name : RABINDRA KUMAR	Transport Allowance		2,800.00	2,800.00	Provident Fund (Employee)	1,167.00
Father Name : BHOLA NATH PANDEY	Washing Allowance		786.00	786.00	Miscellaneous Dedn - 2	350.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/43559						
E.S.I. A/C No. : 2015794864						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 26.00 Woff : 4.00						
Paid Days : 30.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : DENA BANK						
Bank Account No : 128010037642						
UAN No : 100517532146						
	Total		17,110.00	17,110.00	Gross Deduction	1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD					Net Pay	15,306.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091300	Basic	9,724.00	7,131.00	Provident Fund (Employee)	856.00
Old Employee Id : D29690	HRA	797.00	584.00	Miscellaneous Dedn - 2	250.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	584.00	ESI (Employee)	146.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	73.00	Labour Welfare (Employee)	0.75
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44096					
E.S.I. A/C No. : 2016348465					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 8.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	11,418.00	8,372.00	Gross Deduction	1,252.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	7,119.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097222	Basic	9,450.00	5,670.00	Provident Fund (Employee)	680.00
Old Employee Id : D29910	HRA	3,150.00	1,890.00	Miscellaneous Dedn - 2	250.00
Employee Name : VIPIN KUMAR	Transport Allowance	1,400.00	840.00	ESI (Employee)	167.00
Father Name : RAKSHA SINGH	Washing Allowance	743.00	446.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear OT (Earning)		92.00		
Department : Operations	Overtime		1,027.00		
P.F. A/C No. : DL/22524/44613					
E.S.I. A/C No. : 2015936286					
Loan Balance : NIL					
OT Hrs/Days : 0.90 ED Days : NA					
Working Day : 16.00 Woff : 2.00					
Paid Days : 18.00 LOP : 12.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201518103					
UAN No : 100626803132					
	Total	14,743.00	9,965.00	Gross Deduction	1,097.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,867.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099317	Basic	10,764.00	7,894.00	ESI (Employee)	189.00
Old Employee Id : D30030	HRA	3,050.00	2,237.00	Miscellaneous Dedn - 2	250.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	649.00	Provident Fund (Employee)	947.00
Father Name : MUNNI LAL	Washing Allowance	730.00	535.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44840					
E.S.I. A/C No. : 2014761369					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
	Total	15,429.00	11,315.00	Gross Deduction	1,386.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,928.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30042	HRA	3,800.00	3,800.00	ESI (Employee) 286.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BALAK RAM	Washing Allowance	786.00	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
	Total	17,110.00	17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,306.00

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

Month : June 2017

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G105985	Basic	9,724.00	5,510.00	Labour Welfare (Employee)	0.75
Old Employee Id : D30220	HRA	3,800.00	2,153.00	ESI (Employee)	162.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	1,587.00	Provident Fund (Employee)	661.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	445.00	Loan & Advance	191.00
Designation : Security Guard				Miscellaneous Dedn - 2	250.00
Department : Operations					
P.F. A/C No. : DL/22524/45460					
E.S.I. A/C No. : 2016475467					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 17.00	LOP : 13.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
	Total	17,110.00	9,695.00	Gross Deduction	1,264.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,430.00

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 2017

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30588	HRA	3,800.00	ESI (Employee) 286.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : HIRA LAL	Washing Allowance	786.00	Miscellaneous Dedn - 2 350.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/46078			
E.S.I. A/C No. : 6713157631			
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 : BANK OF INDIA			
Bank Account No : 711010110002740			
UAN No : 100726677874			
Total		17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,306.00

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 2017

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G124469	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D31105	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : DIWESH SINGH	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : RAJENDRA SINGH	Washing Allowance	786.00	786.00	ESI (Employee) 286.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/57206				
E.S.I. A/C No. : 2016425454				
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 : STATE BANK OF HYDERABAD				
Bank Account No : 62495871449				
UAN No : 100978171073				
	Total	17,110.00	17,110.00	Gross Deduction 1,803.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,306.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : June 2017

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G135056	Basic	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id :	HRA	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : KANHAIYA .	Transport Allowance	2,800.00	Loan & Advance	668.00
Father Name : RAM SAGAR	Washing Allowance	786.00	ESI (Employee)	286.00
Designation : Security Guard			Labour Welfare (Employee)	0.75
Department : Operations				
P.F. A/C No. : DL/22524/58393				
E.S.I. A/C No. : 2016710215				
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 : ORIENTAL BANK OF COMMERCE				
Bank Account No : 50762121009274				
UAN No : 101106276188				
	Total	17,110.00	Gross Deduction	2,471.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay	14,638.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G135530	Basic	10,764.00	2,870.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	3,050.00	813.00	ESI (Employee)	69.00
Employee Name : GINNI KUMARI	Transport Allowance	885.00	236.00	Loan & Advance	426.00
Father Name : SHANKAR SHARMA	Washing Allowance	730.00	195.00	Provident Fund (Employee)	344.00
Designation : Lady Security Guard				Miscellaneous Dedn - 1	500.00
Department : Operations				Miscellaneous Dedn - 2	150.00
P.F. A/C No. : DL/22524/58408					
E.S.I. A/C No. : 6926124162					
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 : 182101504070					
UAN No : 101106277647					
	Total	15,429.00	4,114.00	Gross Deduction	1,489.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	2,624.00

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.