



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

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004346	Basic	9,724.00	9,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15092	HRA	3,000.00	2,933.00	ESI (Employee) 278.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,461.00	Provident Fund (Employee) 1,141.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	978.00	Miscellaneous Dedn - 2 300.00
Designation : Security Guard	Washing Allowance	775.00	758.00	
Department : Operations				
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.33 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
Total		17,016.00	16,638.00	Gross Deduction 1,719.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,918.00

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 : G041167	Basic	9,724.00	9,184.00	ESI (Employee) 269.00
Old Employee Id : D26783	HRA	3,000.00	2,833.00	Provident Fund (Employee) 1,102.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,377.00	Miscellaneous Dedn - 2 300.00
Father Name : BALAK RAM	PPA	1,000.00	944.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Washing Allowance	775.00	732.00	
Department : Operations				
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.33 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	Total	17,016.00	16,070.00	Gross Deduction 1,671.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,398.00

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 : G047675	Basic	9,724.00	9,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27148	HRA	3,000.00	2,933.00	Provident Fund (Employee) 1,141.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,461.00	ESI (Employee) 278.00
Father Name : RUPAN SINGH	PPA	1,000.00	978.00	Miscellaneous Dedn - 2 300.00
Designation : Security Guard	Washing Allowance	775.00	758.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.33 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506747				
UAN No : 100156786056				
	Total	17,016.00	16,638.00	Gross Deduction 1,719.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,918.00

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 : G064511	Basic	9,724.00	9,346.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28255	HRA	3,000.00	2,883.00	ESI (Employee) 274.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,419.00	Provident Fund (Employee) 1,122.00
Father Name : VINOD SINGH	PPA	1,000.00	961.00	Miscellaneous Dedn - 2 300.00
Designation : Security Guard	Washing Allowance	775.00	745.00	
Department : Operations				
P.F. A/C No. : DL/22524/40909				
E.S.I. A/C No. : 6922088089				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.83 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515784				
UAN No : 100067489847				
	Total	17,016.00	16,354.00	Gross Deduction 1,696.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,657.00

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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 : G072922	Basic	9,724.00	8,698.00	Provident Fund (Employee)	1,044.00
Old Employee Id : D28684	HRA	3,000.00	2,683.00	ESI (Employee)	255.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,251.00	Miscellaneous Dedn - 2	300.00
Father Name : PADAM SINGH	PPA	1,000.00	894.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Washing Allowance	775.00	693.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.83	Woff : 3.00				
Paid Days : 26.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
Total		17,016.00	15,219.00	Gross Deduction	1,599.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	13,619.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072923	Basic	9,724.00	9,292.00	Provident Fund (Employee)	1,115.00
Old Employee Id : D28685	HRA	3,000.00	2,867.00	ESI (Employee)	272.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,405.00	Miscellaneous Dedn - 2	300.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	956.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Washing Allowance	775.00	741.00		
Department : Operations					
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 24.67 Woff : 4.00					
Paid Days : 28.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	17,016.00	16,261.00	Gross Deduction	1,687.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,573.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072925	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	ESI (Employee)	233.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2	300.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	820.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard	Overtime		1,284.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
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 : 054201518982					
UAN No : 100519455911					
Total		12,844.00	14,128.00	Gross Deduction	1,700.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,427.00

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 : G073533	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28694	HRA	1,500.00	1,500.00	ESI (Employee) 218.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : BALAK RAM	Washing Allowance	820.00	820.00	Miscellaneous Dedn - 2 300.00
Designation : Lady Security Guard	Overtime		428.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
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 : 054201520400				
UAN No : 100517412887				
	Total	12,844.00	13,272.00	Gross Deduction 1,685.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,586.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073585	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Provident Fund (Employee) 1,167.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	ESI (Employee) 233.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		1,284.00	
Department : Operations				
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
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 : 028601511226				
UAN No : 100505631775				
Total		12,844.00	14,128.00	Gross Deduction 1,700.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,427.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee) 1,167.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	ESI (Employee) 410.00
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		7,181.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 6.33 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 : 028601511224				
UAN No : 100505336542				
Total		17,016.00	24,197.00	Gross Deduction 1,877.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 22,319.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077498	Basic	9,724.00	9,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28894	HRA	3,000.00	2,933.00	Miscellaneous Dedn - 2 300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	2,461.00	ESI (Employee) 278.00
Father Name : JANAK SINGH	PPA	1,000.00	978.00	Provident Fund (Employee) 1,141.00
Designation : Security Guard	Washing Allowance	775.00	758.00	
Department : Operations				
P.F. A/C No. : DL/22524/42601				
E.S.I. A/C No. : 2015528796				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.33 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
	Total	17,016.00	16,638.00	Gross Deduction 1,719.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,918.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G078182	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D28916	HRA	3,000.00	2,900.00	ESI (Employee)	275.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,433.00	Miscellaneous Dedn - 2	300.00
Father Name : RISAPAL SINGH	PPA	1,000.00	967.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Washing Allowance	775.00	749.00		
Department : Operations					
P.F. A/C No. : DL/22524/42664					
E.S.I. A/C No. : 2015563433					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	17,016.00	16,449.00	Gross Deduction	1,703.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,745.00

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Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	ESI (Employee) 237.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : RAMRAJ	Washing Allowance	820.00	820.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		1,498.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 1.75 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
Total		12,844.00	14,342.00	Gross Deduction 1,704.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,637.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096500	Basic	9,724.00	6,159.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29897	HRA	1,500.00	950.00	ESI (Employee) 134.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	507.00	Miscellaneous Dedn - 2 250.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	519.00	Provident Fund (Employee) 739.00
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44525				
E.S.I. A/C No. : 2015870939				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 0627000102471901				
UAN No : 100627500855				
Total		12,844.00	8,135.00	Gross Deduction 1,123.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 7,011.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee) 217.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	800.00	Provident Fund (Employee) 1,167.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	820.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		325.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 0.38 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 : 20166143791				
UAN No : 100625354941				
Total		12,844.00	13,169.00	Gross Deduction 1,684.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,484.00

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Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,724.00	324.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30143	HRA	3,000.00	100.00	Provident Fund (Employee) 39.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	84.00	Miscellaneous Dedn - 2 10.00
Father Name : RAJA SINGH	PPA	1,000.00	33.00	ESI (Employee) 10.00
Designation : Security Guard	Washing Allowance	775.00	26.00	
Department : Operations				
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. : 2016475432				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 1.00 Woff : 0.00				
Paid Days : 1.00 LOP : 29.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
Total		17,016.00	567.00	Gross Deduction 59.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 507.00

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DELHI BRANCH,,,

Month : June 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G127337	Basic	9,724.00	2,323.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	3,000.00	717.00	ESI (Employee) 68.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,517.00	601.00	Provident Fund (Employee) 279.00
Father Name : JAGNARAYAN SINGH	PPA	1,000.00	239.00	Miscellaneous Dedn - 2 100.00
Designation : Security Guard	Washing Allowance	775.00	185.00	
Department : Operations				
P.F. A/C No. : DL/22524/57744				
E.S.I. A/C No. : 2016565408				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 6.17 Woff : 1.00				
Paid Days : 7.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 101035174504				
Total		17,016.00	4,065.00	Gross Deduction 447.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 3,617.00

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