



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

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004346	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15092	HRA	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	
Father Name : SH BACHAN SINGH	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	558.00	
P.F. A/C No. : DL/22524/23764			
E.S.I. A/C No. : 2013340555			
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 : 164001502128			
UAN No : 100089422217			
Total		16,743.00	17,301.00
			Gross Deduction 1,348.00
			Net Pay 15,953.00

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

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 : April 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G022911	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25167	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : Harendra Singh	Transport Allowance	2,400.00	2,400.00		
Father Name : RAMADHAR SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,116.00		
P.F. A/C No. : DL/22524/33026					
E.S.I. A/C No. : 2012578156					
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 : 054201510308					
UAN No : 100161097258					
	Total	16,743.00	17,859.00	Gross Deduction	1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	16,511.00

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 : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G041167	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D26783	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : VIJAY BAHADUR	Transport Allowance		2,400.00	2,400.00		
Father Name : BALAK RAM	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			368.00		
P.F. A/C No. : DL/22524/37251						
E.S.I. A/C No. : 1106922510						
Loan Balance : NIL						
OT Hrs/Days : 0.33 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 : 164001501985						
UAN No : 100403415200						
	Total		16,743.00	17,111.00	Gross Deduction	1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	15,763.00

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 : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047675	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D27148	HRA	3,000.00	2,900.00	Miscellaneous Dedn - 2 200.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,320.00	
Father Name : RUPAN SINGH	PPA	1,000.00	967.00	
Designation : Security Guard	Washing Allowance	775.00	749.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506747				
UAN No : 100156786056				
Total		16,743.00	16,185.00	Gross Deduction 1,310.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,875.00

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

Month : April 2016

Employee	Earnings			Deductions	
		Paid Rate		Actual	
Employee Code : G064511	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,400.00	2,400.00		
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		558.00		
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
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 : 083101515784					
UAN No : 100067489847					
	Total	16,743.00	17,301.00	Gross Deduction	1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,953.00

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

Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G072923	Basic	9,568.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28685	HRA	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,400.00	
Father Name : YADUNANDAN YADAV	PPA	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	
Department : Operations	Overtime	558.00	
P.F. A/C No. : DL/22524/42051			
E.S.I. A/C No. : 2012061472			
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 : 181901502778			
UAN No : 100520625239			
Total		16,743.00	Gross Deduction 1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave			Net Pay 15,953.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G072926	Basic	9,568.00	9,196.00	Provident Fund (Employee) 1,104.00
Old Employee Id : D28688	HRA	3,000.00	2,883.00	Miscellaneous Dedn - 2 200.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,400.00	2,307.00	
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	961.00	
Designation : Security Guard	Washing Allowance	775.00	745.00	
Department : Operations				
P.F. A/C No. : DL/22524/42054				
E.S.I. A/C No. : 2015442257				
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 : 181901502782				
UAN No : 100519617540				
	Total	16,743.00	16,092.00	Gross Deduction 1,304.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,788.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G073532	Basic		9,568.00	3,827.00	Miscellaneous Dedn - 2	150.00
Old Employee Id : D28693	HRA		3,000.00	1,200.00	Provident Fund (Employee)	459.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance		2,400.00	960.00		
Father Name : JAG NARAYAN SINGH	PPA		1,000.00	400.00		
Designation : Security Guard	Washing Allowance		775.00	310.00		
Department : Operations						
P.F. A/C No. : DL/22524/42043						
E.S.I. A/C No. : 2006450206						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 1.00						
Paid Days : 12.00 LOP : 18.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 028601511222						
UAN No : 100518151131						
	Total		16,743.00	6,697.00	Gross Deduction	609.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	6,088.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G073533	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	ESI (Employee) 243.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	784.00	Miscellaneous Dedn - 2 200.00
Father Name : BALAK RAM	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		2,009.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 2.38 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	12,662.00	14,671.00	Gross Deduction 1,591.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,080.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G073585	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee)	295.00
Employee Name : POONAM SINGH	Transport Allowance	784.00	784.00	Miscellaneous Dedn - 2	200.00
Father Name : OM KUMAR	Washing Allowance	810.00	810.00		
Designation : Lady Security Guard	Overtime		4,964.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 5.88	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	12,662.00	17,626.00	Gross Deduction	1,643.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,983.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G074121	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28745	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,148.00
Employee Name : GOPAL CHANDRA	Transport Allowance		2,400.00	2,400.00		
Father Name : LALITA PRASAD	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		775.00	775.00		
Department : Operations	Overtime			2,043.00		
P.F. A/C No. : DL/22524/42084						
E.S.I. A/C No. : 1113948076						
Loan Balance : NIL						
OT Hrs/Days : 1.83 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		16,743.00	18,786.00	Gross Deduction	1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	17,438.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G075065	Basic	9,568.00	3,083.00	Provident Fund (Employee)	370.00
Old Employee Id :	HRA	3,000.00	967.00	Miscellaneous Dedn - 2	120.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	773.00		
Father Name : BIHARI LAL YADAV	PPA	1,000.00	322.00		
Designation : Security Guard	Washing Allowance	775.00	250.00		
Department : Operations					
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 8.67	Woff : 1.00				
Paid Days : 9.00	LOP : 20.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520399					
UAN No : 100504839068					
	Total	16,743.00	5,395.00	Gross Deduction	490.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	4,905.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G077498	Basic	9,568.00	7,335.00	Provident Fund (Employee) 880.00
Old Employee Id : D28894	HRA	3,000.00	2,300.00	Miscellaneous Dedn - 2 200.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,400.00	1,840.00	
Father Name : JANAK SINGH	PPA	1,000.00	767.00	
Designation : Security Guard	Washing Allowance	775.00	594.00	
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201521172				
UAN No : 100505168713				
Total		16,743.00	12,836.00	Gross Deduction 1,080.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,756.00

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,400.00	2,400.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	Total	16,743.00	16,743.00	Gross Deduction 1,348.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,395.00

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Month : April 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G086790	Basic	9,568.00	9,249.00	ESI (Employee) 255.00
Old Employee Id : D29459	HRA	1,500.00	1,450.00	Provident Fund (Employee) 1,110.00
Employee Name : RAMA DEVI	Transport Allowance	784.00	758.00	Miscellaneous Dedn - 2 200.00
Father Name : RAMRAJ	Washing Allowance	810.00	783.00	
Designation : Security Guard	Overtime		3,064.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 3.63 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	Total	12,662.00	15,304.00	Gross Deduction 1,565.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,739.00

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Month : April 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G096500 Old Employee Id : D29897 Employee Name : SHALINI SINGH Father Name : UMA SHANKAR SINGH 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 : 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 : PUNJAB NATIONAL BANK Bank Account No : 0627000102471901 UAN No :	Basic HRA Transport Allowance Washing Allowance Overtime	9,568.00 1,500.00 784.00 810.00 844.00	Provident Fund (Employee) 1,148.00 ESI (Employee) 223.00 Miscellaneous Dedn - 2 200.00
	Total	12,662.00 13,506.00	Gross Deduction 1,571.00 Net Pay 11,935.00

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

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DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G096501	Basic		9,568.00	9,568.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D29898	HRA		1,500.00	1,500.00	Provident Fund (Employee)	1,148.00
Employee Name : PRAMILA PRADHAN	Transport Allowance		784.00	784.00	ESI (Employee)	241.00
Father Name : BHUBAN PATRA	Washing Allowance		810.00	810.00		
Designation : Lady Security Guard	Overtime			1,899.00		
Department : Operations						
P.F. A/C No. : DL/22524/44495						
E.S.I. A/C No. : 2015870822						
Loan Balance : NIL						
OT Hrs/Days : 2.25 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 :						
	Total		12,662.00	14,561.00	Gross Deduction	1,589.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	12,972.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,568.00	7,017.00	Provident Fund (Employee) 842.00
Old Employee Id : D30143	HRA	3,000.00	2,200.00	Miscellaneous Dedn - 2 200.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,760.00	
Father Name : RAJA SINGH	PPA	1,000.00	733.00	
Designation : Security Guard	Washing Allowance	775.00	568.00	
Department : Operations	Overtime		368.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.33 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No :				
	Total	16,743.00	12,646.00	Gross Deduction 1,042.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,604.00

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