



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

Month : April 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	
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 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002095	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
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		
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	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002412	Basic	9,724.00	5,510.00	Provident Fund (Employee)	661.00
Old Employee Id : D12724	HRA	3,800.00	2,153.00	Miscellaneous Dedn - 2	250.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	1,587.00	ESI (Employee)	162.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	445.00		
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 13.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 000701646933					
UAN No : 100273986528					
Total		17,110.00	9,695.00	Gross Deduction	1,073.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	8,622.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,046.00	ESI (Employee) 241.00
Old Employee Id : D13719	HRA	3,050.00	2,847.00	Provident Fund (Employee) 1,206.00
Employee Name : Babita	Transport Allowance	885.00	826.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMESH CHAND	Washing Allowance	730.00	681.00	
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 1,797.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,603.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 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	Miscellaneous Dedn - 2	350.00
Employee Name : Pritam Singh	Transport Allowance	797.00	797.00	ESI (Employee)	205.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	100.00		
Designation : Security Guard	Overtime		343.00		
Department : Operations					
P.F. A/C No. : DL/22524/22590					
E.S.I. A/C No. : 2013151300					
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 : 629201512005					
UAN No : 100281048818					
Total		11,418.00	11,761.00	Gross Deduction	1,722.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,039.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004870	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G005648	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D15856	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	2,707.00	ESI (Employee)	277.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	760.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511882					
UAN No : 100275555587					
Total		17,110.00	16,540.00	Gross Deduction	1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,785.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	786.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D16825	HRA	1,597.00	1,597.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	1,331.00	1,331.00	ESI (Employee) 222.00
Father Name : RAM LAKHAN	Washing Allowance	283.00	283.00	
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		12,935.00	12,935.00	Gross Deduction 1,739.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,196.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	ESI (Employee) 286.00
Father Name : PRITHVI PAL SINGH	Washing Allowance	786.00	786.00	
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 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009515	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	295.00
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00		
Designation : Security Guard	Overtime		513.00		
Department : Operations					
P.F. A/C No. : DL/22524/29903					
E.S.I. A/C No. : 2013819338					
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 : 072201507067					
UAN No : 100270439225					
Total		17,110.00	17,623.00	Gross Deduction	1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,811.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009786	Basic	9,724.00	3,890.00	Miscellaneous Dedn - 2	250.00
Old Employee Id : D20958	HRA	3,800.00	1,520.00	Provident Fund (Employee)	467.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	1,120.00	ESI (Employee)	115.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	314.00		
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 : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502536					
UAN No : 100299481909					
Total		17,110.00	6,844.00	Gross Deduction	832.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	6,012.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014246	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	786.00		
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	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00	
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 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D24939	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)	295.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00		
Designation : Security Guard	Overtime		513.00		
Department : Operations					
P.F. A/C No. : DL/22524/32649					
E.S.I. A/C No. : 2014124767					
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 : 072201507071					
UAN No : 100296034244					
Total		17,110.00	17,623.00	Gross Deduction	1,812.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,811.00

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DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,167.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	786.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D25167	HRA	3,800.00	3,800.00	Loan & Advance 475.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	786.00	Miscellaneous Dedn - 2 350.00
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 : 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		17,110.00	17,110.00	Gross Deduction 2,278.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,832.00

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 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	Miscellaneous Dedn - 2	350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00		
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	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035147	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : CHHOTY LAL TIWARI	Washing Allowance	786.00	786.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
Total		17,110.00	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
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	Provident Fund (Employee) 1,167.00
Father Name : AMAR SINGH	Washing Allowance	786.00	786.00	
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 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035516	Basic	10,764.00	10,405.00	Provident Fund (Employee)	1,249.00
Old Employee Id : D26443	HRA	3,050.00	2,948.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	ESI (Employee)	249.00
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00		
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	1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,067.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	10,405.00	ESI (Employee) 249.00
Old Employee Id : D26989	HRA	3,050.00	2,948.00	Provident Fund (Employee) 1,249.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,429.00	14,915.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,067.00

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
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 : 164001502774				
UAN No : 100393992444				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G046990	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Loan & Advance	56.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2	350.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	786.00	786.00	ESI (Employee)	295.00
Designation : Security Guard	Overtime		513.00		
Department : Operations					
P.F. A/C No. : DL/22524/38268					
E.S.I. A/C No. : 2014841376					
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 : 135401506606					
UAN No : 100228451482					
Total		17,110.00	17,623.00	Gross Deduction	1,868.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,755.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047668	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
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		
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	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : LILA NATH	Washing Allowance	786.00	786.00		
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	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047678	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27151	HRA	1,597.00	1,597.00	Miscellaneous Dedn - 2	350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,331.00	1,331.00	ESI (Employee)	222.00
Father Name : DHRAMPAL SINGH	Washing Allowance	283.00	283.00		
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		12,935.00	12,935.00	Gross Deduction	1,739.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,196.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047749	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27159	HRA	1,597.00	1,597.00	Miscellaneous Dedn - 2	350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,331.00	1,331.00	ESI (Employee)	222.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	283.00	283.00		
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 : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506679					
UAN No : 100355163106					
Total		12,935.00	12,935.00	Gross Deduction	1,739.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,196.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048242	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00	ESI (Employee)	286.00
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00		
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	17,110.00	Gross Deduction	1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,307.00

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 : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052064	Basic	9,724.00	8,427.00	Provident Fund (Employee)	1,011.00
Old Employee Id : D27432	HRA	3,800.00	3,293.00	Miscellaneous Dedn - 2	350.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,427.00	ESI (Employee)	248.00
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	681.00		
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 : 23.00 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507122					
UAN No : 100316704102					
Total		17,110.00	14,828.00	Gross Deduction	1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,219.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,764.00	10,764.00	ESI (Employee) 258.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,292.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
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 1,900.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,529.00

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

Month : April 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056515	Basic	9,724.00	9,400.00	Provident Fund (Employee)	1,128.00
Old Employee Id : D27945	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2	350.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	2,707.00	ESI (Employee)	277.00
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	760.00		
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 : 25.00 Woff : 4.00					
Paid Days : 29.00 LOP : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301531559					
UAN No : 100304313423					
Total		17,110.00	16,540.00	Gross Deduction	1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,785.00

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.



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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	10,405.00	ESI (Employee) 249.00
Old Employee Id : D27947	HRA	3,050.00	2,948.00	Miscellaneous Dedn - 2 350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	Provident Fund (Employee) 1,249.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		15,429.00	14,915.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,067.00

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 2017

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056518	Basic	10,764.00	10,405.00	Provident Fund (Employee)	1,249.00
Old Employee Id : D27948	HRA	3,050.00	2,948.00	Miscellaneous Dedn - 2	350.00
Employee Name : GEETA .	Transport Allowance	885.00	856.00	ESI (Employee)	249.00
Father Name : HARSHAI	Washing Allowance	730.00	706.00		
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	1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,067.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,400.00	ESI (Employee) 277.00
Old Employee Id : D28007	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,128.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,707.00	Miscellaneous Dedn - 2 350.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	760.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		17,110.00	16,540.00	Gross Deduction 1,755.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,785.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	786.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		17,110.00	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
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Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,724.00	8,427.00	ESI (Employee) 248.00
Old Employee Id : D28257	HRA	3,800.00	3,293.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,427.00	Provident Fund (Employee) 1,011.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	681.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
Total		17,110.00	14,828.00	Gross Deduction 1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,219.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	7,131.00	ESI (Employee) 210.00
Old Employee Id : D28516	HRA	3,800.00	2,787.00	Provident Fund (Employee) 856.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,053.00	Miscellaneous Dedn - 2 300.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	576.00	
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 : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		17,110.00	12,547.00	Gross Deduction 1,366.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,181.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	3,241.00	ESI (Employee) 96.00
Old Employee Id : D28691	HRA	3,800.00	1,267.00	Miscellaneous Dedn - 2 150.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	933.00	Provident Fund (Employee) 389.00
Father Name : KANAILAL DAS	Washing Allowance	786.00	262.00	
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 : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
Total		17,110.00	5,703.00	Gross Deduction 635.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,068.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,076.00	ESI (Employee) 267.00
Old Employee Id : D29394	HRA	3,800.00	3,547.00	Provident Fund (Employee) 1,089.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,613.00	Miscellaneous Dedn - 2 350.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	734.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		17,110.00	15,970.00	Gross Deduction 1,706.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,264.00

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

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	9,724.00	ESI (Employee) 208.00
Old Employee Id : D29690	HRA	797.00	797.00	Provident Fund (Employee) 1,167.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	797.00	Miscellaneous Dedn - 2 350.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	100.00	
Designation : Security Guard	Overtime		513.00	
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. : 2016348465				
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 : 629201511934				
UAN No : 100528777958				
Total		11,418.00	11,931.00	Gross Deduction 1,725.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,206.00

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WALSONS SERVICES PRIVATE LIMITED
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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	10,046.00	ESI (Employee) 241.00
Old Employee Id : D30030	HRA	3,050.00	2,847.00	Provident Fund (Employee) 1,206.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	826.00	Miscellaneous Dedn - 2 350.00
Father Name : MUNNI LAL	Washing Allowance	730.00	681.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	14,400.00	Gross Deduction 1,797.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 12,603.00	

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	8,427.00	ESI (Employee) 248.00
Old Employee Id : D30042	HRA	3,800.00	3,293.00	Provident Fund (Employee) 1,011.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,427.00	Miscellaneous Dedn - 2 350.00
Father Name : BALAK RAM	Washing Allowance	786.00	681.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		17,110.00	14,828.00	Gross Deduction 1,609.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,219.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G100199	Basic	11,537.00	11,537.00	Provident Fund (Employee)	1,384.00
Old Employee Id : D30057	HRA	3,400.00	3,400.00	Miscellaneous Dedn - 2	250.00
Employee Name : NEERAJ KUMAR	Transport Allowance	2,650.00	2,650.00	ESI (Employee)	317.00
Father Name : SHYAM SUNDER SHARMA	Washing Allowance	981.00	981.00		
Designation : Security Guard	Overtime		513.00		
Department : Operations					
P.F. A/C No. : DL/22524/44937					
E.S.I. A/C No. : 2014190230					
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 : 182401500412					
UAN No : 100646602972					
Total		18,568.00	19,081.00	Gross Deduction	1,951.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	17,130.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,

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Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105985	Basic	9,724.00	9,076.00	Provident Fund (Employee)	1,089.00
Old Employee Id : D30220	HRA	3,800.00	3,547.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	2,613.00	ESI (Employee)	267.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	734.00		
Designation : Security Guard					
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 : 24.00 Woff : 4.00					
Paid Days : 28.00 LOP : 2.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
Total		17,110.00	15,970.00	Gross Deduction	1,706.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,264.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : April 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063	Basic	9,723.00	9,399.00	ESI (Employee) 262.00
Old Employee Id : D30478	HRA	2,359.00	2,280.00	Provident Fund (Employee) 1,128.00
Employee Name : RANJEET KUMAR	Transport Allowance	1,738.00	1,680.00	Loan & Advance 346.00
Father Name : RAJENDRA KUMAR	Washing Allowance	488.00	472.00	Miscellaneous Dedn - 2 250.00
Designation : Security Guard	Overtime		1,166.00	
Department : Operations	Advanced Earned Bonus		297.00	
P.F. A/C No. : DL/22524/45936	PL Monthly Encashment		146.00	
E.S.I. A/C No. : 2016132811				
Loan Balance : NIL				
OT Hrs/Days : 2.75 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 : 054201527880				
UAN No : 100727274883				
Total		14,308.00	15,440.00	Gross Deduction 1,986.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,454.00

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 2017

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	9,724.00	ESI (Employee) 286.00
Old Employee Id : D30588	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : HIRA LAL	Washing Allowance	786.00	786.00	
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	17,110.00	Gross Deduction 1,803.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,307.00

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