



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

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001588	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D11734	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 140.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	789.00	
Designation : Security Agent	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/19936				
E.S.I. A/C No. : 2012625129				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505412				
UAN No : 100130179586				
	Total	16,718.00	17,203.00	Gross Deduction 1,410.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,793.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G001676	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Loan & Advance 908.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,771.00	1,771.00	ESI (Employee) 253.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2 135.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20095				
E.S.I. A/C No. : 2012695961				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
UAN No : 100093444764				
	Total	15,117.00	15,117.00	Gross Deduction 2,444.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,673.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002382	Basic	9,568.00	9,568.00	ESI (Employee) 261.00
Old Employee Id : D12709	HRA	3,100.00	3,100.00	Loan & Advance 908.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2 140.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	678.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		439.00	
Department : Operations				
P.F. A/C No. : DL/22524/21358				
E.S.I. A/C No. : 2013025255				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502174				
UAN No : 100355473212				
Total		15,117.00	15,556.00	Gross Deduction 2,457.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,099.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002383	Basic	10,582.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D12710	HRA	4,176.00	Provident Fund (Employee) 1,229.00
Employee Name : Ramlal	Transport Allowance	1,171.00	
Father Name : KHEMLAL	Washing Allowance	789.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/21359			
E.S.I. A/C No. : 2013025191			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 30.00 LOP : 1.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 083101515687			
UAN No : 100306186734			
Total		16,718.00	Gross Deduction 1,359.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 14,820.00

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 : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002544	Basic	11,622.00	8,248.00	Provident Fund (Employee)	990.00
Old Employee Id : D12761	HRA	3,500.00	2,484.00	Miscellaneous Dedn - 2	95.00
Employee Name : Nagendra Kumar	Transport Allowance	2,381.00	1,690.00		
Father Name : PARAS KUMAR	Washing Allowance	859.00	610.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/21663					
E.S.I. A/C No. : 2013025150					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 19.00	Woff : 3.00				
Paid Days : 22.00	LOP : 9.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502175					
UAN No : 100247977946					
	Total	18,362.00	13,032.00	Gross Deduction	1,085.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,947.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004014	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12701	HRA	3,100.00	ESI (Employee) 276.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 150.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	Loan & Advance 908.00
Designation : Security Guard	Overtime	1,317.00	
Department : Operations			
P.F. A/C No. : DL/22524/23523			
E.S.I. A/C No. : 2013025008			
Loan Balance : NIL			
OT Hrs/Days : 1.35 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505397			
UAN No : 100220649503			
Total		15,117.00	Gross Deduction 2,482.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,952.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009123	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D25627	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 135.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	789.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
	Total	16,718.00	16,718.00	Gross Deduction 1,405.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,313.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G014267	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D16432	HRA	3,100.00	ESI (Employee) 261.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 140.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	Loan & Advance 908.00
Designation : Security Guard	Overtime	439.00	
Department : Operations			
P.F. A/C No. : DL/22524/26786			
E.S.I. A/C No. : 2013659897			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506419			
UAN No : 100221800018			
Total		15,117.00	Gross Deduction 2,457.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,099.00

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 : July 2016

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G014268	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D16138	HRA	3,100.00	3,100.00	Loan & Advance	908.00
Employee Name : Radha Raman Singh	Transport Allowance	1,771.00	1,771.00	ESI (Employee)	253.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26024					
E.S.I. A/C No. : 2013644328					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	Total	15,117.00	15,117.00	Gross Deduction	2,444.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,673.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G022809	Basic	10,582.00	10,241.00	ESI (Employee) 207.00
Old Employee Id : D25097	HRA	900.00	871.00	Miscellaneous Dedn - 2 130.00
Employee Name : Mamta	Transport Allowance	715.00	692.00	Provident Fund (Employee) 1,229.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	534.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32831				
E.S.I. A/C No. : 2014183650				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525335				
UAN No : 100216879662				
Total		12,749.00	12,338.00	Gross Deduction 1,566.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,772.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023424	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D25697	HRA	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : SUNDEEP	Transport Allowance	2,381.00	
Father Name : JASMAT	Washing Allowance	859.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/34262			
E.S.I. A/C No. : 2014330287			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071601508921			
UAN No : 100369666575			
Total		18,362.00	Gross Deduction 1,530.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,832.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039464	Basic		9,568.00	8,951.00	Miscellaneous Dedn - 2	125.00
Old Employee Id : D26687	HRA		3,100.00	2,900.00	Loan & Advance	908.00
Employee Name : SATBIR .	Transport Allowance		1,771.00	1,657.00	ESI (Employee)	237.00
Father Name : RAM DAS	Washing Allowance		678.00	634.00	Provident Fund (Employee)	1,074.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/36852						
E.S.I. A/C No. : 6911168721						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 25.00	Woff : 4.00					
Paid Days : 29.00	LOP : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505398						
UAN No : 100340149684						
	Total		15,117.00	14,142.00	Gross Deduction	2,344.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	11,798.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G043758	Basic	9,568.00	Miscellaneous Dedn - 2	145.00
Old Employee Id :	HRA	3,100.00	Loan & Advance	908.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,771.00	ESI (Employee)	269.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	Overtime			
Department : Operations				
P.F. A/C No. : DL/22524/37708				
E.S.I. A/C No. : 2014754920				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
UAN No : 100294414688				
Total		15,117.00	Gross Deduction	2,470.00
		15,995.00	Net Pay	13,525.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G045648	Basic	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D26992	HRA	4,176.00	Miscellaneous Dedn - 2 140.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	
Father Name : NAFE SINGH	Washing Allowance	789.00	
Designation : Security Guard	Overtime	485.00	
Department : Operations			
P.F. A/C No. : DL/22524/38029			
E.S.I. A/C No. : 2014806755			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507459			
UAN No : 100149488147			
Total		16,718.00	Gross Deduction 1,410.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 15,793.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047102	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27098	HRA	3,100.00	3,100.00	ESI (Employee) 261.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2 140.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	678.00	Loan & Advance 937.00
Designation : Security Guard	Overtime		439.00	
Department : Operations				
P.F. A/C No. : DL/22524/38283				
E.S.I. A/C No. : 2014841404				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701551669				
UAN No : 100078937945				
	Total	15,117.00	15,556.00	Gross Deduction 2,486.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,070.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047810	Basic	10,582.00	7,168.00	Provident Fund (Employee) 860.00
Old Employee Id : D27165	HRA	4,176.00	2,829.00	Miscellaneous Dedn - 2 90.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	793.00	
Father Name : ASHOK JHA	Washing Allowance	789.00	534.00	
Designation : Security Agent				
Department : Operations				
P.F. A/C No. : DL/22524/38485				
E.S.I. A/C No. : 2014879099				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552800				
UAN No : 100275102334				
Total		16,718.00	11,324.00	Gross Deduction 950.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,374.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G052065	Basic	9,568.00	9,259.00	ESI (Employee) 245.00
Old Employee Id : D27433	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2 130.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,771.00	1,714.00	Loan & Advance 937.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	656.00	Provident Fund (Employee) 1,111.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39139				
E.S.I. A/C No. : 2012963051				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503604				
UAN No : 100307828430				
	Total	15,117.00	14,629.00	Gross Deduction 2,423.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,206.00

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

Month : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G054901	Basic	10,582.00	8,534.00	Provident Fund (Employee) 1,024.00
Old Employee Id : D27897	HRA	900.00	726.00	ESI (Employee) 173.00
Employee Name : MEENU .	Transport Allowance	715.00	577.00	Miscellaneous Dedn - 2 110.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	445.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39632				
E.S.I. A/C No. : 2015072766				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
UAN No : 100226512961				
Total		12,749.00	10,282.00	Gross Deduction 1,307.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,975.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G063324	Basic	9,568.00	6,482.00	ESI (Employee)	172.00
Old Employee Id : D28213	HRA	3,100.00	2,100.00	Loan & Advance	937.00
Employee Name : NARENDER SINGH	Transport Allowance	1,771.00	1,200.00	Miscellaneous Dedn - 2	90.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	459.00	Provident Fund (Employee)	778.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 18.00	Woff : 3.00				
Paid Days : 21.00	LOP : 10.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	15,117.00	10,241.00	Gross Deduction	1,977.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	8,264.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G064841	Basic		10,582.00	5,803.00	Miscellaneous Dedn - 2	75.00
Old Employee Id : D28281	HRA		4,176.00	2,290.00	Provident Fund (Employee)	696.00
Employee Name : MEMBER SINGH	Transport Allowance		1,171.00	642.00		
Father Name : KESHAV DEV	Washing Allowance		789.00	433.00		
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/40955						
E.S.I. A/C No. : 2015291951						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 15.00	Woff : 2.00					
Paid Days : 17.00	LOP : 14.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505411						
UAN No : 100024858670						
	Total		16,718.00	9,168.00	Gross Deduction	771.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	8,397.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G065876	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D28363	HRA	4,176.00	4,041.00	Miscellaneous Dedn - 2 130.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,133.00	
Father Name : SUDESH SINGH	Washing Allowance	789.00	764.00	
Designation : Security Agent				
Department : Operations				
P.F. A/C No. : DL/22524/41139				
E.S.I. A/C No. : 2015333343				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506418				
UAN No : 100060831976				
	Total	16,718.00	16,179.00	Gross Deduction 1,359.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,820.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G075292	Basic		9,568.00	3,086.00	ESI (Employee)	82.00
Old Employee Id : D28764	HRA		3,100.00	1,000.00	Provident Fund (Employee)	370.00
Employee Name : RAJBIR MAAN	Transport Allowance		1,771.00	571.00	Miscellaneous Dedn - 2	45.00
Father Name : NAPHE SINGH	Washing Allowance		678.00	219.00	Loan & Advance	695.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42238						
E.S.I. A/C No. : 2015495704						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 9.00	Woff : 1.00					
Paid Days : 10.00	LOP : 21.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 102401506412						
UAN No : 100505584356						
	Total		15,117.00	4,876.00	Gross Deduction	1,192.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	3,684.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075980 Old Employee Id : D28786 Employee Name : SONU KUMAR Father Name : RAMBHGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42437 E.S.I. A/C No. : 2015528061 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301535722 UAN No : 100505862722	Basic HRA Transport Allowance Washing Allowance	10,582.00 4,176.00 1,171.00 789.00	10,582.00 4,176.00 1,171.00 789.00	Provident Fund (Employee) 1,270.00 Miscellaneous Dedn - 2 135.00
Total		16,718.00	16,718.00	Gross Deduction 1,405.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,313.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G077487	Basic		9,568.00	5,247.00	Loan & Advance	937.00
Old Employee Id : D28883	HRA		3,100.00	1,700.00	Miscellaneous Dedn - 2	75.00
Employee Name : SURESH SHUKLA	Transport Allowance		1,771.00	971.00	Provident Fund (Employee)	630.00
Father Name : MEWA LAL SHUKLA	Washing Allowance		678.00	372.00	ESI (Employee)	139.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/42582						
E.S.I. A/C No. : 2207264726						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 15.00	Woff : 2.00					
Paid Days : 17.00	LOP : 14.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 135901505761						
UAN No : 100505482826						
	Total		15,117.00	8,290.00	Gross Deduction	1,781.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	6,509.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G079836	Basic	9,568.00	9,568.00	ESI (Employee) 267.00
Old Employee Id : D28968	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 135.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,771.00	1,771.00	Loan & Advance 908.00
Father Name : KAMATA	Washing Allowance	678.00	678.00	Provident Fund (Employee) 1,148.00
Designation : Security Guard	Overtime		762.00	
Department : Operations				
P.F. A/C No. : DL/22524/42814				
E.S.I. A/C No. : 2015596953				
Loan Balance : NIL				
OT Hrs/Days : 1.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523505				
UAN No : 100511802691				
Total		15,117.00	15,879.00	Gross Deduction 2,458.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,421.00

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 : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081211	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29004	HRA	3,100.00	Loan & Advance 957.00
Employee Name : PAWAN SINGH	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 135.00
Father Name : ANANT SINGH	Washing Allowance	678.00	ESI (Employee) 253.00
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42923			
E.S.I. A/C No. : 2014347933			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201523522			
UAN No : 100511526034			
	Total	15,117.00	15,117.00
			Gross Deduction 2,493.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,624.00

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.



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

Month : July 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G081953	Basic	9,568.00	Miscellaneous Dedn - 2
Old Employee Id : D29007	HRA	3,100.00	Loan & Advance
Employee Name : SANTOSH KUMAR	Transport Allowance	1,771.00	Provident Fund (Employee)
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	ESI (Employee)
Designation : Security Guard	Overtime	439.00	
Department : Operations			
P.F. A/C No. : DL/22524/42924			
E.S.I. A/C No. : 2015620629			
Loan Balance : NIL			
OT Hrs/Days : 0.45 ED Days : NA			
Working Day : 27.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 054201523504			
UAN No : 100512117485			
	Total	15,117.00	Gross Deduction
		15,556.00	2,457.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay
			13,099.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G083582	Basic	9,568.00	2,778.00	Provident Fund (Employee) 333.00
Old Employee Id : D29207	HRA	3,100.00	900.00	Miscellaneous Dedn - 2 40.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,771.00	514.00	Loan & Advance 695.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	197.00	ESI (Employee) 74.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43268				
E.S.I. A/C No. : 2015655911				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 22.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523507				
UAN No : 100512091845				
	Total	15,117.00	4,389.00	Gross Deduction 1,142.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 3,247.00

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 : July 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G095138	Basic	9,568.00	7,407.00	Provident Fund (Employee) 889.00
Old Employee Id : D29838	HRA	3,100.00	2,400.00	Loan & Advance 695.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,771.00	1,371.00	Miscellaneous Dedn - 2 105.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	525.00	ESI (Employee) 196.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44369				
E.S.I. A/C No. : 2012555174				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 015401521567				
UAN No : 100625311443				
Total		15,117.00	11,703.00	Gross Deduction 1,885.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 9,818.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098983	Basic		9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id : D29980	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,148.00
Employee Name : SANJAY KUMAR	Transport Allowance		1,771.00	1,771.00	Loan & Advance	908.00
Father Name : PURAN SINGH	Washing Allowance		678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44777						
E.S.I. A/C No. : 2015936409						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182401500404						
UAN No : 100626694424						
	Total		15,117.00	15,117.00	Gross Deduction	2,444.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	12,673.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G099011	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30005	HRA	3,100.00	3,100.00	ESI (Employee) 253.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2 135.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	678.00	Loan & Advance 937.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44843				
E.S.I. A/C No. : 2015936791				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 08892281004356				
UAN No : 100627241310				
Total		15,117.00	15,117.00	Gross Deduction 2,473.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,644.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099696	Basic		9,568.00	3,086.00	Provident Fund (Employee)	370.00
Old Employee Id : D30044	HRA		3,100.00	1,000.00	Loan & Advance	937.00
Employee Name : RANJIT BHAGABATY	Transport Allowance		1,771.00	571.00	Miscellaneous Dedn - 2	45.00
Father Name : PRASANNA BHAGABATY	Washing Allowance		678.00	219.00	ESI (Employee)	82.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44923						
E.S.I. A/C No. : 2015981855						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 9.00	Woff : 1.00					
Paid Days : 10.00	LOP : 21.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 215401500614						
UAN No : 100646200183						
	Total		15,117.00	4,876.00	Gross Deduction	1,434.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	3,442.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G107916	Basic		9,568.00	9,259.00	Loan & Advance	1,308.00
Old Employee Id : D30320	HRA		3,100.00	3,000.00	Miscellaneous Dedn - 2	140.00
Employee Name : RAVINDAR KUMAR	Transport Allowance		1,771.00	1,714.00	ESI (Employee)	245.00
Father Name : RAM BAHADUR SHARMA	Washing Allowance		678.00	656.00	Provident Fund (Employee)	1,111.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45635						
E.S.I. A/C No. : 2016124039						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : STATE BANK OF INDIA						
Bank Account No : 35231761837						
UAN No :						
	Total		15,117.00	14,629.00	Gross Deduction	2,804.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	11,825.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109038	Basic		9,568.00	9,568.00	ESI (Employee)	253.00
Old Employee Id : D30375	HRA		3,100.00	3,100.00	Loan & Advance	937.00
Employee Name : MOHIT KUMAR	Transport Allowance		1,771.00	1,771.00	Provident Fund (Employee)	1,148.00
Father Name : SHIV SINGH	Washing Allowance		678.00	678.00	Miscellaneous Dedn - 2	135.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/45765						
E.S.I. A/C No. : 2016123642						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 27.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535631						
UAN No :						
	Total		15,117.00	15,117.00	Gross Deduction	2,473.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	12,644.00

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 : July 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G109260	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D30398	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 140.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	1,171.00	
Father Name : BABAN RAI	Washing Allowance	789.00	789.00	
Designation : Security Agent	Overtime		485.00	
Department : Operations				
P.F. A/C No. : DL/22524/45521				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508913				
UAN No :				
	Total	16,718.00	17,203.00	Gross Deduction 1,410.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,793.00

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 : July 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G114820	Basic	10,582.00	4,096.00	Registration Fee Dedn	250.00
Old Employee Id : D30692	HRA	900.00	348.00	Miscellaneous Dedn - 2	55.00
Employee Name : RACHNA .	Transport Allowance	715.00	277.00	Miscellaneous Dedn - 1	500.00
Father Name : RAJ KUMAR	Washing Allowance	552.00	214.00	Provident Fund (Employee)	492.00
Designation : Lady Security Guard				ESI (Employee)	83.00
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 19.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	Total	12,749.00	4,935.00	Gross Deduction	1,380.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	3,555.00

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 : July 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G115153	Basic		9,568.00	3,704.00	Miscellaneous Dedn - 1	500.00
Old Employee Id : D30702	HRA		3,100.00	1,200.00	Provident Fund (Employee)	444.00
Employee Name : ATENDER KUMAR	Transport Allowance		1,771.00	686.00	Loan & Advance	212.00
Father Name : SARVESH SINGH	Washing Allowance		678.00	262.00	Registration Fee Dedn	250.00
Designation : Security Guard					Miscellaneous Dedn - 2	55.00
Department : Operations						
P.F. A/C No. : NA						
E.S.I. A/C No. : 2013669481						
Loan Balance : NIL						
OT Hrs/Days : 0.00 ED Days : NA						
Working Day : 11.00 Woff : 1.00						
Paid Days : 12.00 LOP : 19.00						
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		15,117.00	5,852.00	Gross Deduction	1,461.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	4,391.00

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.