



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001588	Basic	10,010.00	10,010.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11734	HRA	3,500.00	3,500.00	ESI (Employee) 315.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee) 1,314.00
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00	Miscellaneous Dedn - 2 150.00
Designation : Security Agent	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		156.00	
P.F. A/C No. : DL/22524/19936	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2012625129	Overtime		1,848.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505412				
	Total	15,403.00	18,725.00	Gross Deduction 1,779.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,945.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001676	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11863	HRA	3,100.00	3,100.00	ESI (Employee) 285.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,186.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		138.00	
P.F. A/C No. : DL/22524/20095	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2012695961	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
	Total	13,933.00	16,911.00	Gross Deduction 1,621.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,289.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002063	Basic	10,010.00	8,008.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12387	HRA	3,500.00	2,800.00	ESI (Employee) 233.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	920.00	Provident Fund (Employee) 1,047.00
Father Name : BABAN RAI	Washing Allowance	743.00	594.00	Miscellaneous Dedn - 2 110.00
Designation : Security Agent	Arrear - Basic (Earning)		718.00	
Department : Operations	Arrear OT (Earning)		77.00	
P.F. A/C No. : DL/22524/20859	Arrear - TA (Earning)		293.00	
E.S.I. A/C No. : 2012958811	Overtime		462.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508913				
	Total	15,403.00	13,872.00	Gross Deduction 1,390.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,481.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002382	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,159.00
Old Employee Id : D12709	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : JAI LAL GAUTAM	Washing Allowance	650.00	650.00	ESI (Employee) 285.00
Designation : Security Guard	Arrear - Basic (Earning)		612.00	
Department : Operations	Arrear - TA (Earning)		247.00	
P.F. A/C No. : DL/22524/21358	Overtime		2,090.00	
E.S.I. A/C No. : 2013025255				
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502174				
	Total	13,933.00	16,882.00	Gross Deduction 1,599.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,282.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002383	Basic	10,010.00	10,010.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12710	HRA	3,500.00	3,500.00	ESI (Employee) 315.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2 150.00
Father Name : KHEMLAL	Washing Allowance	743.00	743.00	Provident Fund (Employee) 1,314.00
Designation : Security Agent	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		117.00	
P.F. A/C No. : DL/22524/21359	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2013025191	Overtime		1,848.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515687				
	Total	15,403.00	18,686.00	Gross Deduction 1,779.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,906.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002538	Basic	10,998.00	10,998.00	Provident Fund (Employee) 1,445.00
Old Employee Id : D12750	HRA	2,995.00	2,995.00	Miscellaneous Dedn - 2 175.00
Employee Name : Jaibir Singh	Transport Allowance	2,100.00	2,100.00	Labour Welfare (Employee) 0.75
Father Name : DHARAMVIR SINGH	Washing Allowance	817.00	817.00	
Designation : Supervisor General	Arrear - Basic (Earning)		1,040.00	
Department : Operations	Arrear OT (Earning)		231.00	
P.F. A/C No. : DL/22524/21654	Arrear - HRA (Earning)		388.00	
E.S.I. A/C No. : 2013025266	Overtime		4,566.00	
Loan Balance : NIL				
OT Hrs/Days : 4.05 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552803				
	Total	16,910.00	23,135.00	Gross Deduction 1,620.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 21,514.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002544	Basic	10,010.00	3,670.00	Provident Fund (Employee) 553.00
Old Employee Id : D12761	HRA	3,500.00	1,283.00	Miscellaneous Dedn - 2 55.00
Employee Name : Nagendra Kumar	Transport Allowance	1,150.00	422.00	Labour Welfare (Employee) 0.75
Father Name : PARAS KUMAR	Washing Allowance	743.00	272.00	ESI (Employee) 129.00
Designation : Security Agent	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		215.00	
P.F. A/C No. : DL/22524/21663	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2013025150	Overtime		462.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502175				
Total		15,403.00	7,642.00	Gross Deduction 737.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 6,904.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004014	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00	ESI (Employee) 285.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		138.00	
P.F. A/C No. : DL/22524/23523	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2013025008	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505397				
Total		13,933.00	16,911.00	Gross Deduction 1,621.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,289.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G005836	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15995	HRA	3,100.00	3,100.00	ESI (Employee) 284.00
Employee Name : Satendra Kumar	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,184.00
Father Name : MAHARAJ SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		818.00	
Department : Operations	Arrear OT (Earning)		85.00	
P.F. A/C No. : DL/22524/28925	Arrear - TA (Earning)		330.00	
E.S.I. A/C No. : 2013583917	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505417				
Total		13,933.00	16,838.00	Gross Deduction 1,618.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,219.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G006603	Basic	9,048.00	3,619.00	Provident Fund (Employee) 534.00
Old Employee Id : D16501	HRA	3,100.00	1,240.00	Miscellaneous Dedn - 2 55.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,135.00	454.00	Labour Welfare (Employee) 0.75
Father Name : LAXMAN RAI	Washing Allowance	650.00	260.00	ESI (Employee) 116.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		138.00	
P.F. A/C No. : DL/22524/26912	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2013669525				
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				
Bank Name : ICICI BANK				
Bank Account No : 083101508353				
Total		13,933.00	6,879.00	Gross Deduction 705.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 6,173.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009123	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D25627	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : NANHARU TIWARI	Washing Allowance	650.00	650.00	ESI (Employee) 286.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		190.00	
P.F. A/C No. : DL/22524/33785	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2014292895	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
	Total	13,933.00	16,963.00	Gross Deduction 1,622.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,340.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G012512	Basic	10,010.00	10,010.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24341	HRA	3,500.00	3,500.00	ESI (Employee) 307.00
Employee Name : Brave Gillbert	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee) 1,314.00
Father Name : BAZAL FRANK	Washing Allowance	743.00	743.00	Miscellaneous Dedn - 2 145.00
Designation : Security Agent	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		156.00	
P.F. A/C No. : DL/22524/30846	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2013922612	Overtime		1,386.00	
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502129				
	Total	15,403.00	18,263.00	Gross Deduction 1,766.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,496.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014267	Basic	9,048.00	7,540.00	ESI (Employee) 212.00
Old Employee Id : D16432	HRA	3,100.00	2,583.00	Labour Welfare (Employee) 0.75
Employee Name : Manoj Kumar Rai	Transport Allowance	1,135.00	946.00	Provident Fund (Employee) 985.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	542.00	Miscellaneous Dedn - 2 110.00
Designation : Security Guard	Arrear - Basic (Earning)		671.00	
Department : Operations	Arrear OT (Earning)		70.00	
P.F. A/C No. : DL/22524/26786	Arrear - TA (Earning)		271.00	
E.S.I. A/C No. : 2013659897				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506419				
Total		13,933.00	12,623.00	Gross Deduction 1,307.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 11,315.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G014268	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2 150.00
Old Employee Id : D16138	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,163.00
Employee Name : Radha Raman Singh	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	650.00	ESI (Employee) 279.00
Designation : Security Guard	Arrear - Basic (Earning)		644.00	
Department : Operations	Arrear OT (Earning)		70.00	
P.F. A/C No. : DL/22524/26024	Arrear - TA (Earning)		260.00	
E.S.I. A/C No. : 2013644328	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505415				
Total		13,933.00	16,579.00	Gross Deduction 1,592.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,986.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022752	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : Mohit Kumar	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : SHIV SINGH	Washing Allowance	650.00	650.00	ESI (Employee) 256.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		139.00	
P.F. A/C No. : DL/22524/32921	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2014178816				
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				
Bank Name : ICICI BANK				
Bank Account No : 034301535631				
Total		13,933.00	15,240.00	Gross Deduction 1,572.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,667.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G023424	Basic	10,998.00	10,998.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25697	HRA	2,995.00	2,995.00	Provident Fund (Employee) 1,445.00
Employee Name : SUNDEEP	Transport Allowance	2,100.00	2,100.00	Miscellaneous Dedn - 2 170.00
Father Name : JASMAT	Washing Allowance	817.00	817.00	
Designation : Security Agent	Arrear - Basic (Earning)		1,040.00	
Department : Operations	Arrear OT (Earning)		273.00	
P.F. A/C No. : DL/22524/34262	Arrear - HRA (Earning)		388.00	
E.S.I. A/C No. : 2014330287	Overtime		4,058.00	
Loan Balance : NIL				
OT Hrs/Days : 3.60 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508921				
Total		16,910.00	22,669.00	Gross Deduction 1,615.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 21,053.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G039464	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26687	HRA	3,100.00	3,100.00	ESI (Employee) 277.00
Employee Name : SATBIR .	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,186.00
Father Name : RAM DAS	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 145.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		121.00	
P.F. A/C No. : DL/22524/36852	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 6911168721	Overtime		1,254.00	
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505398				
	Total	13,933.00	16,476.00	Gross Deduction 1,608.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,867.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043758	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id :	HRA	3,100.00	3,100.00	ESI (Employee) 280.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,165.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		658.00	
Department : Operations	Arrear OT (Earning)		70.00	
P.F. A/C No. : DL/22524/37708	Arrear - TA (Earning)		266.00	
E.S.I. A/C No. : 2014754920	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552801				
	Total	13,933.00	16,599.00	Gross Deduction 1,595.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,003.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G045648	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26992	HRA	3,100.00	3,100.00	ESI (Employee) 277.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,186.00
Father Name : NAFE SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 145.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		121.00	
P.F. A/C No. : DL/22524/38029	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2014806755	Overtime		1,254.00	
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507459				
	Total	13,933.00	16,476.00	Gross Deduction 1,608.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,867.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G047810	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,314.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00	ESI (Employee) 315.00
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00	Labour Welfare (Employee) 0.75
Designation : Security Agent	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		136.00	
P.F. A/C No. : DL/22524/38485	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2014879099	Overtime		1,848.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 003701552800				
	Total	15,403.00	18,705.00	Gross Deduction 1,779.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,925.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052065	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,174.00
Old Employee Id : D27433	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 150.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	ESI (Employee) 282.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	650.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		738.00	
Department : Operations	Arrear OT (Earning)		70.00	
P.F. A/C No. : DL/22524/39139	Arrear - TA (Earning)		298.00	
E.S.I. A/C No. : 2012963051	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503604				
	Total	13,933.00	16,711.00	Gross Deduction 1,606.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,104.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G054901	Basic	10,010.00	10,010.00	ESI (Employee) 215.00
Old Employee Id : D27897	Transport Allowance	550.00	550.00	Labour Welfare (Employee) 0.75
Employee Name : MEENU .	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,314.00
Father Name : BALBIR SINGH	Arrear - Basic (Earning)		936.00	Miscellaneous Dedn - 2 140.00
Designation : Lady Security Guard	Arrear OT (Earning)		69.00	
Department : Operations	Overtime		664.00	
P.F. A/C No. : DL/22524/39632				
E.S.I. A/C No. : 2015072766				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
	Total	11,060.00	12,729.00	Gross Deduction 1,669.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 11,059.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G056949	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D27978	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : ATENDER SINGH	Transport Allowance	1,135.00	1,135.00	Labour Welfare (Employee) 0.75
Father Name : SARVESH SINGH	Washing Allowance	650.00	650.00	ESI (Employee) 255.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		68.00	
P.F. A/C No. : DL/22524/39980	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2015137259				
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				
Bank Name : ICICI BANK				
Bank Account No : 083101508357				
	Total	13,933.00	15,169.00	Gross Deduction 1,571.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,597.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G063324	Basic	9,048.00	5,127.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28213	HRA	3,100.00	1,757.00	ESI (Employee) 140.00
Employee Name : NARENDER SINGH	Transport Allowance	1,135.00	643.00	Miscellaneous Dedn - 2 75.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	368.00	Provident Fund (Employee) 653.00
Designation : Security Guard	Arrear - Basic (Earning)		314.00	
Department : Operations	Arrear - TA (Earning)		127.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515683				
	Total	13,933.00	8,336.00	Gross Deduction 868.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 7,467.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G064841	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,301.00
Old Employee Id : D28281	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 145.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	1,150.00	ESI (Employee) 302.00
Father Name : KESHAV DEV	Washing Allowance	743.00	743.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		830.00	
Department : Operations	Arrear OT (Earning)		38.00	
P.F. A/C No. : DL/22524/40955	Arrear - TA (Earning)		338.00	
E.S.I. A/C No. : 2015291951	Overtime		1,386.00	
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505411				
	Total	15,403.00	17,995.00	Gross Deduction 1,748.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,246.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G065876	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,305.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 140.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	1,150.00	Labour Welfare (Employee) 0.75
Father Name : SUDESH SINGH	Washing Allowance	743.00	743.00	ESI (Employee) 296.00
Designation : Security Agent	Arrear - Basic (Earning)		861.00	
Department : Operations	Arrear OT (Earning)		99.00	
P.F. A/C No. : DL/22524/41139	Arrear - TA (Earning)		351.00	
E.S.I. A/C No. : 2015333343	Overtime		924.00	
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506418				
	Total	15,403.00	17,638.00	Gross Deduction 1,741.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,896.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G068343	Basic	10,010.00	7,674.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28536	Transport Allowance	550.00	422.00	ESI (Employee) 156.00
Employee Name : MANISHA RATHORE	Washing Allowance	500.00	383.00	Miscellaneous Dedn - 2 100.00
Father Name : HATHU SINGH	Arrear - Basic (Earning)		785.00	Provident Fund (Employee) 1,015.00
Designation : Lady Security Guard	Arrear OT (Earning)		14.00	
Department : Operations				
P.F. A/C No. : DL/22524/41444				
E.S.I. A/C No. : 2015366496				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506406				
	Total	11,060.00	9,278.00	Gross Deduction 1,271.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,006.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G075292	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,149.00
Old Employee Id : D28764	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2 130.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,135.00	1,097.00	Labour Welfare (Employee) 0.75
Father Name : NAPHE SINGH	Washing Allowance	650.00	628.00	ESI (Employee) 255.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		138.00	
P.F. A/C No. : DL/22524/42238	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2015495704	Overtime		418.00	
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506412				
	Total	13,933.00	15,192.00	Gross Deduction 1,534.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,657.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G075980	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,314.00
Old Employee Id : D28786	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 150.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	1,150.00	ESI (Employee) 314.00
Father Name : RAMBHAGAT	Washing Allowance	743.00	743.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		936.00	
Department : Operations	Arrear OT (Earning)		97.00	
P.F. A/C No. : DL/22524/42437	Arrear - TA (Earning)		382.00	
E.S.I. A/C No. : 2015528061	Overtime		1,848.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535722				
	Total	15,403.00	18,666.00	Gross Deduction 1,778.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,887.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G077487	Basic	9,048.00	9,048.00	ESI (Employee) 289.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	Labour Welfare (Employee) 0.75
Employee Name : SURESH SHUKLA	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,174.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 155.00
Designation : Security Guard	Arrear - Basic (Earning)		738.00	
Department : Operations	Arrear OT (Earning)		88.00	
P.F. A/C No. : DL/22524/42582	Arrear - TA (Earning)		298.00	
E.S.I. A/C No. : 2207264726	Overtime		2,090.00	
Loan Balance : NIL				
OT Hrs/Days : 2.25 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505761				
	Total	13,933.00	17,147.00	Gross Deduction 1,618.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,528.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G079836	Basic	9,048.00	9,048.00	ESI (Employee) 306.00
Old Employee Id : D28968	HRA	3,100.00	3,100.00	Labour Welfare (Employee) 0.75
Employee Name : INDRAPAL SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,190.00
Father Name : KAMATA	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		867.00	
Department : Operations	Arrear OT (Earning)		407.00	
P.F. A/C No. : DL/22524/42814	Arrear - HRA (Earning)		86.00	
E.S.I. A/C No. : 2015596953	Arrear - TA (Earning)		264.00	
Loan Balance : NIL	Arrear WA (Earning)		21.00	
OT Hrs/Days : 2.75 ED Days : NA	Overtime		2,532.00	
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523505				
	Total	13,933.00	18,110.00	Gross Deduction 1,646.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 16,463.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G080598	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,297.00
Old Employee Id : D28985	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 140.00
Employee Name : DEEPAK CHAUHAN	Transport Allowance	1,150.00	1,150.00	Labour Welfare (Employee) 0.75
Father Name : SURAJ BHAN	Washing Allowance	743.00	743.00	ESI (Employee) 294.00
Designation : Security Guard	Arrear - Basic (Earning)		796.00	
Department : Operations	Arrear OT (Earning)		57.00	
P.F. A/C No. : DL/22524/42822	Arrear - TA (Earning)		325.00	
E.S.I. A/C No. : 2013679858	Overtime		924.00	
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701501260				
	Total	15,403.00	17,505.00	Gross Deduction 1,731.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,773.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081211	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,186.00
Old Employee Id : D29004	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 145.00
Employee Name : PAWAN SINGH	Transport Allowance	1,135.00	1,135.00	ESI (Employee) 278.00
Father Name : ANANT SINGH	Washing Allowance	650.00	650.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		162.00	
P.F. A/C No. : DL/22524/42923	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2014347933	Overtime		1,254.00	
Loan Balance : NIL				
OT Hrs/Days : 1.35 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523522				
	Total	13,933.00	16,517.00	Gross Deduction 1,609.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,907.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G081967	Basic	9,048.00	9,048.00	ESI (Employee) 285.00
Old Employee Id : D29059	HRA	3,100.00	3,100.00	Labour Welfare (Employee) 0.75
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,186.00
Father Name : BACHA JEE SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		121.00	
P.F. A/C No. : DL/22524/42967	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2013035255	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401513645				
	Total	13,933.00	16,894.00	Gross Deduction 1,621.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,272.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement,signature not required.



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083582	Basic	9,048.00	9,048.00	ESI (Employee) 285.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Labour Welfare (Employee) 0.75
Employee Name : CHANDAN SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,186.00
Father Name : RAM KISHUN SINGH	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2 150.00
Designation : Security Guard	Arrear - Basic (Earning)		832.00	
Department : Operations	Arrear OT (Earning)		121.00	
P.F. A/C No. : DL/22524/43268	Arrear - TA (Earning)		336.00	
E.S.I. A/C No. : 2015655911	Overtime		1,672.00	
Loan Balance : NIL				
OT Hrs/Days : 1.80 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523507				
	Total	13,933.00	16,894.00	Gross Deduction 1,621.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 15,272.00

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087817	Basic	10,010.00	8,342.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29500	Transport Allowance	550.00	458.00	ESI (Employee) 159.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	417.00	Provident Fund (Employee) 1,034.00
Father Name : JAI PRAKASH	Arrear - Basic (Earning)		272.00	Miscellaneous Dedn - 1 500.00
Designation : Lady Security Guard				Miscellaneous Dedn - 2 110.00
Department : Operations				
P.F. A/C No. : DL/22524/43708				
E.S.I. A/C No. : 2015719564				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515171				
	Total	11,060.00	9,489.00	Gross Deduction 1,803.75
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 7,685.00

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