



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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D08625	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : Pintoo Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SUDHIR PD. SINGH	Washing Allowance	646.00	646.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/15309				
E.S.I. A/C No. : 2007184425				
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 : 034301533425				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G002095	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,048.00	7,540.00	Provident Fund (Employee) 905.00
Old Employee Id : D12724	HRA	3,800.00	3,167.00	Labour Welfare (Employee) 0.75
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,075.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	538.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
Total		15,984.00	13,320.00	Gross Deduction 905.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,414.00

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 : G003049	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13421	HRA	3,800.00	3,673.00	Provident Fund (Employee) 1,050.00
Employee Name : Surendra Tiwari Kumar	Transport Allowance	2,490.00	2,407.00	
Father Name : VIJAY TIWARI	Washing Allowance	646.00	624.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22278				
E.S.I. A/C No. : 2013121640				
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				
Bank Name : ICICI BANK				
Bank Account No : 662801527484				
Total		15,984.00	15,450.00	Gross Deduction 1,050.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,399.00

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 : G003243	Basic	9,048.00	1,609.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13566	HRA	3,800.00	676.00	Provident Fund (Employee) 193.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	443.00	
Father Name : DARSHAN LAL	Washing Allowance	646.00	115.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22470				
E.S.I. A/C No. : 2013151305				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.33 Woff : 0.00				
Paid Days : 5.00 LOP : 24.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
<b>Total</b>		<b>15,984.00</b>	<b>2,843.00</b>	<b>Gross Deduction 193.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 2,649.00</b>

**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 : G003275	Basic	9,048.00	1,508.00	Provident Fund (Employee) 181.00
Old Employee Id : D13532	HRA	3,800.00	633.00	Labour Welfare (Employee) 0.75
Employee Name : Hari Sharma Om	Transport Allowance	2,490.00	415.00	
Father Name : NANAK CHAND SHARMA	Washing Allowance	646.00	108.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22511				
E.S.I. A/C No. : 2013121557				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 5.00 Woff : 0.00				
Paid Days : 5.00 LOP : 25.00				
Bank Name : ICICI BANK				
Bank Account No : 629501512264				
<b>Total</b>		<b>15,984.00</b>	<b>2,664.00</b>	<b>Gross Deduction 181.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 2,482.00</b>

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

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003327	Basic	10,010.00	7,007.00	Provident Fund (Employee)	841.00
Old Employee Id : D13719	HRA	3,050.00	2,135.00	Labour Welfare (Employee)	0.75
Employee Name : Babita	Transport Allowance	885.00	620.00	ESI (Employee)	175.00
Father Name : RAMESH CHAND	Washing Allowance	730.00	511.00		
Designation : Lady Security Guard	Overtime		225.00		
Department : Operations					
P.F. A/C No. : DL/22524/22555					
E.S.I. A/C No. : 2013240769					
Loan Balance : NIL					
OT Hrs/Days : 0.23 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507017					
Total		14,675.00	10,498.00	Gross Deduction	1,016.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,481.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003371	Basic	9,048.00	5,931.00	Labour Welfare (Employee)	0.75
Old Employee Id : D13563	HRA	3,800.00	2,491.00	Provident Fund (Employee)	712.00
Employee Name : Pritam Singh	Transport Allowance	2,490.00	1,632.00		
Father Name : SURJEET SINGH	Washing Allowance	646.00	423.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/22590					
E.S.I. A/C No. : 2013151300					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 17.67 Woff : 2.00					
Paid Days : 19.00 LOP : 10.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
Total		15,984.00	10,477.00	Gross Deduction	712.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,764.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA 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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 16.00 Bank Name : ICICI BANK Bank Account No : 135901502743	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	4,222.00 1,773.00 1,162.00 301.00	Provident Fund (Employee) 507.00 Labour Welfare (Employee) 0.75
Total		15,984.00	7,458.00	Gross Deduction 507.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,950.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH 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 : 9.00 Woff : 1.00 Paid Days : 10.00 LOP : 20.00 Bank Name : ICICI BANK Bank Account No : 038601526396	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	3,016.00 1,267.00 830.00 215.00	Provident Fund (Employee) 362.00 Labour Welfare (Employee) 0.75
Total		15,984.00	5,328.00	Gross Deduction 362.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,965.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15856	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,048.00	6,635.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16825	HRA	3,800.00	2,787.00	Provident Fund (Employee) 796.00
Employee Name : Rakesh Pal	Transport Allowance	2,490.00	1,826.00	
Father Name : RAM LAKHAN	Washing Allowance	646.00	474.00	
Designation : Security Guard	Overtime		320.00	
Department : Operations				
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.30 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 8.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
<b>Total</b>		<b>15,984.00</b>	<b>12,042.00</b>	<b>Gross Deduction 796.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,245.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**  
**DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25565	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : SANTOSH KUMAR SING	Transport Allowance	2,490.00	2,490.00	
Father Name : PRITHVI PAL SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
<b>Total</b>		<b>15,984.00</b>	<b>15,984.00</b>	<b>Gross Deduction 1,086.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,897.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20912	HRA	3,800.00	3,547.00	Provident Fund (Employee) 1,013.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,324.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	603.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
Total		15,984.00	14,919.00	Gross Deduction 1,013.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,905.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502536	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY 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 : 12.00 Woff : 2.00 Paid Days : 14.00 LOP : 16.00 Bank Name : ICICI BANK Bank Account No : 135401506041	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	4,222.00 1,773.00 1,162.00 301.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 507.00
Total		15,984.00	7,458.00	Gross Deduction 507.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 6,950.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018414	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24784	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : Durga Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : GANGA RAM	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
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 : 054701506851				
<b>Total</b>		15,984.00	15,984.00	<b>Gross Deduction 1,086.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,897.00</b>

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
<b>Total</b>		15,984.00	15,984.00	<b>Gross Deduction 1,086.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,897.00</b>

**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 : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 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 : 072201507071	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM 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 : 10.00 Woff : 1.00 Paid Days : 11.00 LOP : 19.00 Bank Name : ICICI BANK Bank Account No : 072201507125	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	3,318.00 1,393.00 913.00 237.00	Provident Fund (Employee) 398.00 Labour Welfare (Employee) 0.75
Total		15,984.00	5,861.00	Gross Deduction 398.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,462.00

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 : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO 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 Bank Name : ICICI BANK Bank Account No : 054701506828	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G035147 Old Employee Id : D26405 Employee Name : KRISHAN KUMAR TIWARI Father Name : CHHOTY LAL TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36038 E.S.I. A/C No. : 2014541238 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 : 054701506968	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	5,127.00 2,153.00 1,411.00 366.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 615.00
Total		15,984.00	9,057.00	Gross Deduction 615.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,441.00

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 : G035150	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D26408	HRA	3,800.00	3,673.00	Labour Welfare (Employee) 0.75
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	2,407.00	
Father Name : AMAR SINGH	Washing Allowance	646.00	624.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
<b>Total</b>		15,984.00	15,450.00	<b>Gross Deduction 1,050.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,399.00</b>

**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 : G035329	Basic	9,048.00	8,947.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26467	HRA	3,800.00	3,758.00	Provident Fund (Employee) 1,074.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,462.00	
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	639.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/36179				
E.S.I. A/C No. : 2014541555				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.67 Woff : 4.00				
Paid Days : 29.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506826				
<b>Total</b>		15,984.00	15,806.00	<b>Gross Deduction 1,074.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,731.00</b>

**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 : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504049	Basic HRA Transport Allowance Washing Allowance	10,010.00 3,050.00 885.00 730.00	10,010.00 3,050.00 885.00 730.00	Provident Fund (Employee) 1,201.00 Labour Welfare (Employee) 0.75 ESI (Employee) 245.00
Total		14,675.00	14,675.00	Gross Deduction 1,446.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,228.00

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 : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37841 E.S.I. A/C No. : 2014777632 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 : 072101505375	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G045562	Basic	10,010.00	3,670.00	Provident Fund (Employee) 440.00
Old Employee Id : D26989	HRA	3,050.00	1,118.00	Labour Welfare (Employee) 0.75
Employee Name : HARIET EKKA	Transport Allowance	885.00	325.00	ESI (Employee) 90.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	268.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
Total		14,675.00	5,381.00	Gross Deduction 530.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,850.00

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 : G045683	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G046990	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
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 : 135401506606				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G047667	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27140	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38396				
E.S.I. A/C No. : 2014878838				
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 : 072201507926				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G047668	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
<b>Total</b>		<b>15,984.00</b>	<b>15,984.00</b>	<b>Gross Deduction 1,086.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,897.00</b>

**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 : G047669	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27142	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	2,490.00	
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38331				
E.S.I. A/C No. : 2014878871				
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 : 113201504435				
<b>Total</b>		<b>15,984.00</b>	<b>15,984.00</b>	<b>Gross Deduction 1,086.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,897.00</b>

**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 : G047676	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	
Father Name : LILA NATH	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27150	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH 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 : 0.15 ED Days : NA Working Day : 19.67 Woff : 3.00 Paid Days : 22.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 135401506678	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 3,800.00 2,490.00 646.00 160.00	6,836.00 2,871.00 1,881.00 488.00 160.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 820.00
Total		15,984.00	12,236.00	Gross Deduction 820.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,415.00

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 : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH 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 : 0.30 ED Days : NA Working Day : 20.00 Woff : 3.00 Paid Days : 23.00 LOP : 7.00 Bank Name : ICICI BANK Bank Account No : 135401506679	Basic HRA Transport Allowance Washing Allowance Overtime	9,048.00 3,800.00 2,490.00 646.00 320.00	6,937.00 2,913.00 1,909.00 495.00 320.00	Provident Fund (Employee) 832.00 Labour Welfare (Employee) 0.75
Total		15,984.00	12,574.00	Gross Deduction 832.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,741.00

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

Month : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,048.00	8,545.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27203	HRA	3,800.00	3,589.00	Provident Fund (Employee) 1,025.00
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,352.00	
Father Name : KANGALI NATH	Washing Allowance	646.00	610.00	
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 : 24.33 Woff : 4.00				
Paid Days : 28.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
Total		15,984.00	15,096.00	Gross Deduction 1,025.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,070.00

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 : June 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G053487	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	ESI (Employee) 248.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Labour Welfare (Employee) 0.75
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		225.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.23 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
Total		14,675.00	14,900.00	Gross Deduction 1,449.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,450.00

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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 : G056515	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G056517	Basic	10,010.00	7,007.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27947	HRA	3,050.00	2,135.00	ESI (Employee) 171.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	620.00	Provident Fund (Employee) 841.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	511.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 9.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
Total		14,675.00	10,273.00	Gross Deduction 1,012.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,260.00

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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 : G056518	Basic	10,010.00	10,010.00	Provident Fund (Employee) 1,201.00
Old Employee Id : D27948	HRA	3,050.00	3,050.00	Labour Welfare (Employee) 0.75
Employee Name : GEETA .	Transport Allowance	885.00	885.00	ESI (Employee) 248.00
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		225.00	
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
Loan Balance : NIL				
OT Hrs/Days : 0.23 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
Total		14,675.00	14,900.00	Gross Deduction 1,449.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,450.00

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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 : G058310	Basic	9,048.00	5,228.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28007	HRA	3,800.00	2,196.00	Provident Fund (Employee) 627.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,490.00	1,439.00	
Father Name : MAHAVEER SINGH	Washing Allowance	646.00	373.00	
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 : 15.33 Woff : 2.00				
Paid Days : 17.00 LOP : 12.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
Total		15,984.00	9,236.00	Gross Deduction 627.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,608.00

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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 : G060248	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
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				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 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 : 182401502814	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,086.00
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G064513 Old Employee Id : D28257 Employee Name : SANTOSH KUMAR Father Name : KAMLESH KUMAR 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 103701504898	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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 : G064527	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28271	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,086.00
Employee Name : VIPIN KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : JAMADAR SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40935				
E.S.I. A/C No. : 2015291902				
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 : 113201504430				
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G068338	Basic	9,048.00	7,238.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28516	HRA	3,800.00	3,040.00	Provident Fund (Employee) 869.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	1,992.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	517.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 6.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
Total		15,984.00	12,787.00	Gross Deduction 869.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,917.00

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 : G072913 Old Employee Id : D28675 Employee Name : RANJIT KUMAR Father Name : GOPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42023 E.S.I. A/C No. : 2015442197 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 Bank Name : ICICI BANK Bank Account No : 083101506912	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	8,445.00 3,547.00 2,324.00 603.00	Provident Fund (Employee) 1,013.00 Labour Welfare (Employee) 0.75
Total		15,984.00	14,919.00	Gross Deduction 1,013.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,905.00

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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 : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519950	Basic HRA Transport Allowance Washing Allowance	9,048.00 3,800.00 2,490.00 646.00	9,048.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,086.00 Labour Welfare (Employee) 0.75
Total		15,984.00	15,984.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,897.00

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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 : G085213	Basic	10,010.00	8,008.00	Provident Fund (Employee)	961.00
Old Employee Id : D29283	HRA	3,050.00	2,440.00	ESI (Employee)	196.00
Employee Name : NILKAMAL DEVI	Transport Allowance	885.00	708.00	Labour Welfare (Employee)	0.75
Father Name : RAJ PAL SINGH	Washing Allowance	730.00	584.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43355					
E.S.I. A/C No. : 2015684273					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 21.00 Woff : 3.00					
Paid Days : 24.00 LOP : 6.00					
Bank Name : ICICI BANK					
Bank Account No : 015501529035					
<b>Total</b>		<b>14,675.00</b>	<b>11,740.00</b>	<b>Gross Deduction</b>	<b>1,157.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>10,582.00</b>

**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 : G086495	Basic	9,048.00	7,842.00	Provident Fund (Employee)	941.00
Old Employee Id : D29394	HRA	3,800.00	3,293.00	Loan & Advance	425.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,158.00	Labour Welfare (Employee)	0.75
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	560.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43559					
E.S.I. A/C No. :					
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					
Bank Name : DENA BANK					
Bank Account No : 128010037642					
<b>Total</b>		<b>15,984.00</b>	<b>13,853.00</b>	<b>Gross Deduction</b>	<b>1,366.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>12,486.00</b>

**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 : G090746	Basic	9,048.00	3,016.00	Provident Fund (Employee)	362.00
Old Employee Id : D29655	HRA	3,800.00	1,267.00	Labour Welfare (Employee)	0.75
Employee Name : GOVIND KUMAR	Transport Allowance	2,490.00	830.00	Benovalent Fund	25.00
Father Name : HIRDAY NARAYAN SHARMA	Washing Allowance	646.00	215.00	Registration Fee Dedn	250.00
Designation : Security Guard	Overtime		1,918.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 1.80 ED Days : NA					
Working Day : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 20.00					
Bank Name : NA					
Bank Account No : NA					
Total		15,984.00	7,246.00	Gross Deduction	637.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	6,608.00

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.