



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

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G00014	Basic	9,542.00	9,542.00	Provident Fund (Employee)	1,145.00
Old Employee Id : D05332	HRA	2,700.00	2,700.00	Miscellaneous Dedn - 2	750.00
Employee Name : Dinesh Singh Kumar	Transport Allowance	1,400.00	1,400.00	Labour Welfare (Employee)	0.75
Father Name : CHANDRA BHAN SINGH	Washing Allowance	671.00	671.00	ESI (Employee)	273.00
Designation : Head Guard	Overtime		1,908.00		
Department : Operations					
P.F. A/C No. : DL/22524/11709					
E.S.I. A/C No. : 2007116316					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001500350					
	<b>Total</b>	14,313.00	<b>16,221.00</b>	<b>Gross Deduction</b>	<b>2,168.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>14,052.00</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 : G001794	Basic	8,632.00	8,632.00	Labour Welfare (Employee)	0.75
Old Employee Id : D11915	HRA	2,500.00	2,500.00	ESI (Employee)	224.00
Employee Name : Deshpal Singh	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2	750.00
Father Name : KALYAN SINGH	Washing Allowance	595.00	595.00	Provident Fund (Employee)	1,036.00
Designation : Security Guard	Overtime		432.00		
Department : Operations					
P.F. A/C No. : DL/22524/20260					
E.S.I. A/C No. : 2012766811					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101506281					
	<b>Total</b>	12,948.00	<b>13,380.00</b>	<b>Gross Deduction</b>	<b>2,010.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>11,369.00</b>

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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 : G002573	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12811	HRA	2,500.00	2,500.00	ESI (Employee) 254.00
Employee Name : Pappu Rai Kumar	Transport Allowance	1,221.00	1,221.00	Miscellaneous Dedn - 2 750.00
Father Name : BIR BAHADUR RAI	Washing Allowance	595.00	595.00	Provident Fund (Employee) 1,036.00
Designation : Security Guard	Overtime		2,158.00	
Department : Operations				
P.F. A/C No. : DL/22524/21716				
E.S.I. A/C No. : 2013025167				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 082901507956				
<b>Total</b>		12,948.00	<b>15,106.00</b>	<b>Gross Deduction 2,040.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 13,065.00</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 : G002840	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13313	HRA	2,500.00	2,500.00	ESI (Employee) 239.00
Employee Name : Kameshwar Prasad	Transport Allowance	1,221.00	1,221.00	Provident Fund (Employee) 1,036.00
Father Name : SHIV KUMAR CHOUDHARY	Washing Allowance	595.00	595.00	Miscellaneous Dedn - 2 750.00
Designation : Security Guard	Overtime		1,295.00	
Department : Operations				
P.F. A/C No. : DL/22524/22113				
E.S.I. A/C No. : 2013084968				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500348				
<b>Total</b>		12,948.00	<b>14,243.00</b>	<b>Gross Deduction 2,025.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 12,217.00</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 : G003033	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D13457	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : Rakesh Kumar	Transport Allowance	1,221.00	1,221.00	Labour Welfare (Employee) 0.75
Father Name : NAGESHWAR SHARMA	Washing Allowance	595.00	595.00	ESI (Employee) 247.00
Designation : Security Guard	Overtime		1,726.00	
Department : Operations				
P.F. A/C No. : DL/22524/22266				
E.S.I. A/C No. : 2013151311				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506909				
	<b>Total</b>	12,948.00	<b>14,674.00</b>	<b>Gross Deduction 2,033.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 12,640.00</b>

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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 : G004501	Basic	8,632.00	8,632.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15133	HRA	2,500.00	2,500.00	ESI (Employee) 254.00
Employee Name : Kapilendra Suna	Transport Allowance	1,221.00	1,221.00	Provident Fund (Employee) 1,036.00
Father Name : PARIKHITA SUNA	Washing Allowance	595.00	595.00	Miscellaneous Dedn - 2 750.00
Designation : Security Guard	Overtime		2,158.00	
Department : Operations				
P.F. A/C No. : DL/22524/23980				
E.S.I. A/C No. : 2013346338				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500352				
	<b>Total</b>	12,948.00	<b>15,106.00</b>	<b>Gross Deduction 2,040.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 13,065.00</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 : G008031	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D20225	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : Changej Khan	Transport Allowance	1,221.00	1,221.00	Labour Welfare (Employee) 0.75
Father Name : LAHEEK KHAN	Washing Allowance	595.00	595.00	ESI (Employee) 254.00
Designation : Security Guard	Overtime		2,158.00	
Department : Operations				
P.F. A/C No. : DL/22524/28620				
E.S.I. A/C No. : 2013677688				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 112701500724				
	<b>Total</b>	12,948.00	<b>15,106.00</b>	<b>Gross Deduction 2,040.75</b>
				<b>Net Pay 13,065.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G026362	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id :	Transport Allowance	521.00	521.00	Miscellaneous Dedn - 2 450.00
Employee Name : ARSHI ALI	Washing Allowance	558.00	558.00	Labour Welfare (Employee) 0.75
Father Name : MOHD KAUSHER	Overtime		2,512.00	ESI (Employee) 205.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/34678				
E.S.I. A/C No. : 2014399717				
Loan Balance : NIL				
OT Hrs/Days : 3.88 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500371				
	<b>Total</b>	9,711.00	<b>12,223.00</b>	<b>Gross Deduction 1,691.75</b>
				<b>Net Pay 10,531.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G043960	Basic	8,632.00	8,632.00	Provident Fund (Employee) 1,036.00
Old Employee Id : D26935	HRA	2,500.00	2,500.00	Miscellaneous Dedn - 2 750.00
Employee Name : CHANDAN KUMAR PANDEY	Transport Allowance	1,221.00	1,221.00	Labour Welfare (Employee) 0.75
Father Name : TADAK NATH PANDEY	Washing Allowance	595.00	595.00	ESI (Employee) 254.00
Designation : Security Guard	Overtime		2,158.00	
Department : Operations				
P.F. A/C No. : DL/22524/37705				
E.S.I. A/C No. : 2014755168				
Loan Balance : NIL				
OT Hrs/Days : 2.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629101517064				
<b>Total</b>		12,948.00	<b>15,106.00</b>	<b>Gross Deduction 2,040.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 13,065.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G052956	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 2 750.00
Old Employee Id : D27472	HRA	2,500.00	2,500.00	Provident Fund (Employee) 1,036.00
Employee Name : PRAVIN KUMAR JHA	Transport Allowance	1,221.00	1,221.00	Labour Welfare (Employee) 0.75
Father Name : CHHOTE LAL JHA	Washing Allowance	595.00	595.00	ESI (Employee) 247.00
Designation : Security Guard	Overtime		1,726.00	
Department : Operations				
P.F. A/C No. : DL/22524/39232				
E.S.I. A/C No. : 2013346390				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001500351				
<b>Total</b>		12,948.00	<b>14,674.00</b>	<b>Gross Deduction 2,033.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 12,640.00</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 : G055121	Basic	10,478.00	10,478.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27901	HRA	2,600.00	2,600.00	Provident Fund (Employee) 1,257.00
Employee Name : RAVI SHANKAR	Transport Allowance	1,339.00	1,339.00	Miscellaneous Dedn - 2 750.00
Father Name : DAMODAR PRASAD SINGH	PPA	600.00	600.00	
Designation : Supervisor General	Washing Allowance	700.00	700.00	
Department : Operations	Overtime		2,096.00	
P.F. A/C No. : DL/22524/39691				
E.S.I. A/C No. : 2015105643				
Loan Balance : NIL				
OT Hrs/Days : 2.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 039901568652				
<b>Total</b>		<b>15,717.00</b>	<b>17,813.00</b>	<b>Gross Deduction 2,007.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 15,805.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072921	Basic	8,632.00	4,028.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28683	HRA	2,500.00	1,167.00	Provident Fund (Employee) 483.00
Employee Name : JAI SHANKAR PRASAD SINGH	Transport Allowance	1,221.00	570.00	Miscellaneous Dedn - 2 400.00
Father Name : STYENDRA NARAYAN SINGH	Washing Allowance	595.00	278.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42049				
E.S.I. A/C No. : 2015442232				
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 : 181901502777				
<b>Total</b>		<b>12,948.00</b>	<b>6,043.00</b>	<b>Gross Deduction 883.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay 5,159.00</b>

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G076477	Basic	8,632.00	4,604.00	ESI (Employee)	116.00
Old Employee Id : D28827	HRA	2,500.00	1,333.00	Labour Welfare (Employee)	0.75
Employee Name : RAJU KUMAR SINGH	Transport Allowance	1,221.00	651.00	Provident Fund (Employee)	552.00
Father Name : CHULHAI SINGH	Washing Allowance	595.00	317.00	Miscellaneous Dedn - 2	450.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42473					
E.S.I. A/C No. : 2015528479					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 14.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520229					
<b>Total</b>		<b>12,948.00</b>	<b>6,905.00</b>	<b>Gross Deduction</b>	<b>1,118.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>5,786.00</b>

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DELHI BRANCH,,,

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G079492	Basic	8,632.00	6,618.00	Provident Fund (Employee)	794.00
Old Employee Id : D28949	Transport Allowance	521.00	399.00	Miscellaneous Dedn - 2	400.00
Employee Name : SHAHJAHAN BEGUM	Washing Allowance	558.00	428.00	ESI (Employee)	137.00
Father Name : ATAH AHAMAD	Overtime		809.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42710					
E.S.I. A/C No. : 2015563654					
Loan Balance : NIL					
OT Hrs/Days : 1.25 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32119762107					
<b>Total</b>		<b>9,711.00</b>	<b>8,254.00</b>	<b>Gross Deduction</b>	<b>1,331.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>6,922.00</b>

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**DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G081973	Basic	8,632.00	8,632.00	Miscellaneous Dedn - 2	750.00
Old Employee Id : D29082	HRA	2,500.00	2,500.00	Provident Fund (Employee)	1,036.00
Employee Name : PINTU KUMAR	Transport Allowance	1,221.00	1,221.00	Labour Welfare (Employee)	0.75
Father Name : KARU SINGH	Washing Allowance	595.00	595.00	ESI (Employee)	247.00
Designation : Security Guard	Overtime		1,726.00		
Department : Operations					
P.F. A/C No. : DL/22524/42948					
E.S.I. A/C No. : 2012200933					
Loan Balance : NIL					
OT Hrs/Days : 2.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 6749000100033029					
<b>Total</b>		<b>12,948.00</b>	<b>14,674.00</b>	<b>Gross Deduction</b>	<b>2,033.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>12,640.00</b>

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**DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G087052	Basic	8,632.00	8,632.00	ESI (Employee)	205.00
Old Employee Id : D29480	Transport Allowance	521.00	521.00	Labour Welfare (Employee)	0.75
Employee Name : POONAM .	Washing Allowance	558.00	558.00	Provident Fund (Employee)	1,036.00
Father Name : OM PRAKASH	Overtime		2,512.00	Miscellaneous Dedn - 2	450.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/43609					
E.S.I. A/C No. : 2015687017					
Loan Balance : NIL					
OT Hrs/Days : 3.88 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : CENTRAL BANK OF INDIA					
Bank Account No : 3271728993					
<b>Total</b>		<b>9,711.00</b>	<b>12,223.00</b>	<b>Gross Deduction</b>	<b>1,691.75</b>
Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D				<b>Net Pay</b>	<b>10,531.00</b>

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**DELHI BRANCH,,,**

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G091171	Basic	8,632.00	7,481.00	Registration Fee Dedn 250.00
Old Employee Id : D29696	HRA	2,500.00	2,167.00	Benovalent Fund 25.00
Employee Name : OM PRAKASH	Transport Allowance	1,221.00	1,058.00	ESI (Employee) 195.00
Father Name : BHOLA RAM	Washing Allowance	595.00	516.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Overtime		432.00	Miscellaneous Dedn - 2 700.00
Department : Operations				Provident Fund (Employee) 898.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50 ED Days : NA				
Working Day : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 4.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		<b>12,948.00</b>	<b>11,654.00</b>	<b>Gross Deduction 2,068.75</b>
				<b>Net Pay 9,585.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

**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 : G091172	Basic	8,632.00	6,618.00	Provident Fund (Employee) 794.00
Old Employee Id : D29697	HRA	2,500.00	1,917.00	Miscellaneous Dedn - 2 550.00
Employee Name : SUKHDEV SINGH	Transport Allowance	1,221.00	936.00	Labour Welfare (Employee) 0.75
Father Name : LAKHBIR SINGH	Washing Allowance	595.00	456.00	ESI (Employee) 166.00
Designation : Security Guard				Benovalent Fund 25.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 7.00				
Bank Name : NA				
Bank Account No : NA				
<b>Total</b>		<b>12,948.00</b>	<b>9,927.00</b>	<b>Gross Deduction 1,785.75</b>
				<b>Net Pay 8,141.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G091173	Basic	8,632.00	4,316.00	Registration Fee Dedn 250.00
Old Employee Id : D29698	HRA	2,500.00	1,250.00	Benovalent Fund 25.00
Employee Name : SURENDER SINGH	Transport Allowance	1,221.00	611.00	ESI (Employee) 109.00
Father Name : UMED SINGH	Washing Allowance	595.00	298.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				Miscellaneous Dedn - 2 400.00
Department : Operations				Provident Fund (Employee) 518.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 13.00 Woff : 2.00				
Paid Days : 15.00 LOP : 15.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	<b>12,948.00</b>	<b>6,475.00</b>	<b>Gross Deduction 1,302.75</b>
				<b>Net Pay 5,172.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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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 : G091174	Basic	8,632.00	8,057.00	Provident Fund (Employee) 967.00
Old Employee Id : D29699	Transport Allowance	521.00	486.00	Miscellaneous Dedn - 2 400.00
Employee Name : DIVYA JHA	Washing Allowance	558.00	521.00	Labour Welfare (Employee) 0.75
Father Name : BABU LAL MANDAL	Overtime		971.00	ESI (Employee) 167.00
Designation : Lady Security Guard				Benovalent Fund 25.00
Department : Operations				Registration Fee Dedn 250.00
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 1.50 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	<b>9,711.00</b>	<b>10,035.00</b>	<b>Gross Deduction 1,809.75</b>
				<b>Net Pay 8,225.00</b>

Deployed At : DoubleTree by Hilton Gurgaon-New Delhi N, A4,DLF PLACE,DISTRICT CENTER,SAKET,NEW D

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