



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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G004346	Basic	9,048.00	5,429.00	Provident Fund (Employee) 651.00
Old Employee Id : D15092	HRA	3,000.00	1,800.00	Miscellaneous Dedn - 2 120.00
Employee Name : Arjun Singh	Transport Allowance	2,022.00	1,213.00	Labour Welfare (Employee) 0.75
Father Name : SH BACHAN SINGH	PPA	1,000.00	600.00	
Designation : Security Guard	Washing Allowance	763.00	458.00	
Department : Operations				
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
<b>Total</b>		15,833.00	<b>9,500.00</b>	<b>Gross Deduction 771.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 8,728.00</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 : G022911	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25167	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : Harendra Singh	Transport Allowance	2,022.00	2,022.00	Miscellaneous Dedn - 2 200.00
Father Name : RAMADHAR SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		528.00	
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
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 : 054201510308				
<b>Total</b>		15,833.00	<b>16,361.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,074.00</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 : G041167	Basic	9,047.00	6,333.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26783	HRA	2,400.00	1,680.00	ESI (Employee)	165.00
Employee Name : VIJAY BAHADUR	Transport Allowance	1,349.00	944.00	Provident Fund (Employee)	760.00
Father Name : BALAK RAM	PPA	667.00	467.00	Miscellaneous Dedn - 2	80.00
Designation : Security Guard	Washing Allowance	509.00	356.00	Fine	100.00
Department : Operations					
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
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 : 164001501985					
	<b>Total</b>	<b>13,972.00</b>	<b>9,780.00</b>	<b>Gross Deduction</b>	<b>1,105.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>8,674.00</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 : G047675	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27148	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : GULAB SINGH	Transport Allowance	2,022.00	2,022.00	Labour Welfare (Employee)	0.75
Father Name : RUPAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations					
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
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 : 135401506747					
	<b>Total</b>	<b>15,833.00</b>	<b>15,833.00</b>	<b>Gross Deduction</b>	<b>1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,546.00</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 : G064511	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,022.00	2,022.00	Miscellaneous Dedn - 2 200.00
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		528.00	
P.F. A/C No. : DL/22524/40909				
E.S.I. A/C No. : 6922088089				
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 : 083101515784				
<b>Total</b>		<b>15,833.00</b>	<b>16,361.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,074.00</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 : G072922	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D28684	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,022.00	2,022.00	Labour Welfare (Employee) 0.75
Father Name : PADAM SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations				
P.F. A/C No. : DL/22524/42050				
E.S.I. A/C No. : 2015442237				
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 : 181901502779				
<b>Total</b>		<b>15,833.00</b>	<b>15,833.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,546.00</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 : G072923	Basic	9,048.00	7,238.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28685	HRA	3,000.00	2,400.00	Provident Fund (Employee)	869.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,022.00	1,618.00	Miscellaneous Dedn - 2	180.00
Father Name : YADUNANDAN YADAV	PPA	1,000.00	800.00		
Designation : Security Guard	Washing Allowance	763.00	610.00		
Department : Operations					
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
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 : 181901502778					
	<b>Total</b>	15,833.00	12,666.00	<b>Gross Deduction</b>	<b>1,049.75</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>11,616.00</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 : G072925	Basic	9,048.00	9,048.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,086.00
Employee Name : KIRAN YADAV	Transport Allowance	700.00	700.00	Labour Welfare (Employee)	0.75
Father Name : RAKESH KUMAR	Washing Allowance	808.00	808.00	ESI (Employee)	275.00
Designation : Lady Security Guard	Overtime		4,421.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 5.50 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201518982					
	<b>Total</b>	12,056.00	16,477.00	<b>Gross Deduction</b>	<b>1,561.75</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>14,915.00</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 : G072926	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28688	HRA	3,000.00	2,800.00	Provident Fund (Employee) 1,013.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,022.00	1,887.00	Miscellaneous Dedn - 2 180.00
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	933.00	
Designation : Security Guard	Washing Allowance	763.00	712.00	
Department : Operations				
P.F. A/C No. : DL/22524/42054				
E.S.I. A/C No. : 2015442257				
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 : 181901502782				
	<b>Total</b>	15,833.00	<b>14,777.00</b>	<b>Gross Deduction 1,193.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 13,583.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073530	Basic	9,048.00	2,714.00	Provident Fund (Employee) 326.00
Old Employee Id : D28690	HRA	3,000.00	900.00	Miscellaneous Dedn - 2 53.00
Employee Name : JITENDER .	Transport Allowance	2,022.00	607.00	Labour Welfare (Employee) 0.75
Father Name : RATTAN SINGH	PPA	1,000.00	300.00	
Designation : Security Guard	Washing Allowance	763.00	229.00	
Department : Operations				
P.F. A/C No. : DL/22524/42041				
E.S.I. A/C No. : 1112199683				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519096				
	<b>Total</b>	15,833.00	<b>4,750.00</b>	<b>Gross Deduction 379.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 4,370.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073531	Basic	9,048.00	8,746.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28692	HRA	1,500.00	1,450.00	ESI (Employee) 201.00
Employee Name : NANDI JOSHI	Transport Allowance	700.00	677.00	Miscellaneous Dedn - 2 200.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	781.00	Provident Fund (Employee) 1,050.00
Designation : Lady Security Guard	Overtime		603.00	
Department : Operations				
P.F. A/C No. : DL/22524/42042				
E.S.I. A/C No. : 1114297520				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511221				
<b>Total</b>		<b>12,056.00</b>	<b>12,257.00</b>	<b>Gross Deduction 1,451.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 10,805.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G073532	Basic	9,048.00	5,429.00	Provident Fund (Employee) 651.00
Old Employee Id : D28693	HRA	3,000.00	1,800.00	Miscellaneous Dedn - 2 120.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,022.00	1,213.00	Labour Welfare (Employee) 0.75
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	600.00	
Designation : Security Guard	Washing Allowance	763.00	458.00	
Department : Operations				
P.F. A/C No. : DL/22524/42043				
E.S.I. A/C No. : 2006450206				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
<b>Total</b>		<b>15,833.00</b>	<b>9,500.00</b>	<b>Gross Deduction 771.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 8,728.00</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 : G073533	Basic	9,048.00	8,445.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28694	HRA	1,500.00	1,400.00	ESI (Employee) 195.00
Employee Name : SNEHA SINGH	Transport Allowance	700.00	653.00	Miscellaneous Dedn - 2 200.00
Father Name : BALAK RAM	Washing Allowance	808.00	754.00	Provident Fund (Employee) 1,013.00
Designation : Lady Security Guard	Overtime		603.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520400				
<b>Total</b>		<b>12,056.00</b>	<b>11,855.00</b>	<b>Gross Deduction 1,408.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 10,446.00</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 : G073585	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee) 259.00
Employee Name : POONAM SINGH	Transport Allowance	700.00	700.00	Provident Fund (Employee) 1,086.00
Father Name : OM KUMAR	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 2 200.00
Designation : Lady Security Guard	Overtime		3,520.00	
Department : Operations				
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 4.38 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511226				
<b>Total</b>		<b>12,056.00</b>	<b>15,576.00</b>	<b>Gross Deduction 1,545.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 14,030.00</b>

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

Month : June 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G074120	Basic	9,048.00	6,836.00	Provident Fund (Employee) 820.00
Old Employee Id : D28744	HRA	3,000.00	2,267.00	Miscellaneous Dedn - 2 180.00
Employee Name : MANJEET KUMAR	Transport Allowance	2,022.00	1,528.00	Labour Welfare (Employee) 0.75
Father Name : DHUP SINGH	PPA	1,000.00	756.00	
Designation : Security Guard	Washing Allowance	763.00	576.00	
Department : Operations	Overtime		1,235.00	
P.F. A/C No. : DL/22524/42083				
E.S.I. A/C No. : 1111716035				
Loan Balance : NIL				
OT Hrs/Days : 1.17 ED Days : NA				
Working Day : 19.67 Woff : 3.00				
Paid Days : 22.00 LOP : 7.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511225				
	<b>Total</b>	15,833.00	<b>13,198.00</b>	<b>Gross Deduction 1,000.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 12,197.00</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 : G074121	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,022.00	2,022.00	Provident Fund (Employee) 1,086.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		1,763.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 1.67 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511224				
	<b>Total</b>	15,833.00	<b>17,596.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 16,309.00</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 : G075064	Basic	9,048.00	1,508.00	Labour Welfare (Employee)	0.75
Old Employee Id :	HRA	3,000.00	500.00	Provident Fund (Employee)	181.00
Employee Name : JEET NATH RAY	Transport Allowance	2,022.00	337.00	Miscellaneous Dedn - 2	33.00
Father Name : SHRI KISUN RAY	PPA	1,000.00	167.00		
Designation : Security Guard	Washing Allowance	763.00	127.00		
Department : Operations					
P.F. A/C No. : DL/22524/42201					
E.S.I. A/C No. : 2015467760					
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 : 054201520216					
	<b>Total</b>	<b>15,833.00</b>	<b>2,639.00</b>	<b>Gross Deduction</b>	<b>214.75</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>2,424.00</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 : G075065	Basic	9,048.00	5,328.00	Miscellaneous Dedn - 2	120.00
Old Employee Id :	HRA	3,000.00	1,767.00	Provident Fund (Employee)	639.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,022.00	1,191.00	Labour Welfare (Employee)	0.75
Father Name : BIHARI LAL YADAV	PPA	1,000.00	589.00		
Designation : Security Guard	Washing Allowance	763.00	449.00		
Department : Operations					
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 15.67 Woff : 2.00					
Paid Days : 17.00 LOP : 12.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520399					
	<b>Total</b>	<b>15,833.00</b>	<b>9,324.00</b>	<b>Gross Deduction</b>	<b>759.75</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>8,564.00</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 : G077498	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,086.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,022.00	2,022.00	Miscellaneous Dedn - 2 200.00
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		1,583.00	
P.F. A/C No. : DL/22524/42601				
E.S.I. A/C No. : 2015528796				
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 : 054201521172				
	<b>Total</b>	15,833.00	<b>17,416.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 16,129.00</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 : G078182	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,022.00	2,022.00	Labour Welfare (Employee) 0.75
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		1,404.00	
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
Loan Balance : NIL				
OT Hrs/Days : 1.33 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 : 6446000100006719				
	<b>Total</b>	15,833.00	<b>17,237.00</b>	<b>Gross Deduction 1,286.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 15,950.00</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 : G086790	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29459	HRA	1,500.00	1,500.00	ESI (Employee) 227.00
Employee Name : RAMA DEVI	Transport Allowance	700.00	700.00	Provident Fund (Employee) 1,086.00
Father Name : RAMRAJ	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 2 200.00
Designation : Security Guard	Overtime		1,712.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 2.13 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333118003090				
	<b>Total</b>	12,056.00	<b>13,768.00</b>	<b>Gross Deduction 1,513.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 12,254.00</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 : G088782	Basic	9,048.00	9,048.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29557	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 1 500.00
Employee Name : AMIT KUMAR	Transport Allowance	2,022.00	2,022.00	Provident Fund (Employee) 1,086.00
Father Name :	PPA	1,000.00	1,000.00	Miscellaneous Dedn - 2 200.00
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		3,694.00	
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 3.50 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	15,833.00	<b>19,527.00</b>	<b>Gross Deduction 1,786.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 17,740.00</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 : G089575	Basic	9,048.00	8,746.00	Provident Fund (Employee) 1,050.00
Old Employee Id : D29586	HRA	3,000.00	2,900.00	Miscellaneous Dedn - 2 200.00
Employee Name : AJAY SHARMA	Transport Allowance	2,022.00	1,955.00	Labour Welfare (Employee) 0.75
Father Name : MAHIPAL SINGH	PPA	1,000.00	967.00	Benovalent Fund 25.00
Designation : Security Guard	Washing Allowance	763.00	738.00	Registration Fee Dedn 250.00
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
Bank Name : SOUTH INDIAN BANK				
Bank Account No : 0221053000023506				
	<b>Total</b>	<b>15,833.00</b>	<b>15,306.00</b>	<b>Gross Deduction 1,525.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 13,780.00</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 : G090165	Basic	9,048.00	1,206.00	Registration Fee Dedn 250.00
Old Employee Id : D29622	HRA	1,500.00	200.00	Benovalent Fund 25.00
Employee Name : SHALU .	Transport Allowance	700.00	93.00	ESI (Employee) 29.00
Father Name : SURESH	Washing Allowance	808.00	108.00	Labour Welfare (Employee) 0.75
Designation : Lady Security Guard	Overtime		104.00	Provident Fund (Employee) 145.00
Department : Operations				Miscellaneous Dedn - 2 28.00
P.F. A/C No. : NA				Miscellaneous Dedn - 3 70.00
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.13 ED Days : NA				
Working Day : 4.00 Woff : 0.00				
Paid Days : 4.00 LOP : 26.00				
Bank Name : NA				
Bank Account No : NA				
	<b>Total</b>	<b>12,056.00</b>	<b>1,711.00</b>	<b>Gross Deduction 547.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 1,163.00</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 : G090166	Basic	9,048.00	6,334.00	Miscellaneous Dedn - 3	70.00
Old Employee Id : D29623	HRA	1,500.00	1,050.00	Miscellaneous Dedn - 2	120.00
Employee Name : SUDHA .	Transport Allowance	700.00	490.00	Provident Fund (Employee)	760.00
Father Name : SUNEHARI LAL	Washing Allowance	808.00	566.00	ESI (Employee)	140.00
Designation : Lady Security Guard	Overtime		104.00	Labour Welfare (Employee)	0.75
Department : Operations				Benovalent Fund	25.00
P.F. A/C No. : NA				Registration Fee Dedn	250.00
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.13 ED Days : NA					
Working Day : 18.00 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
Bank Name : NA					
Bank Account No : NA					
	<b>Total</b>	12,056.00	<b>8,544.00</b>	<b>Gross Deduction</b>	<b>1,365.75</b>
Deployed At : Taj Palace, Sardar Patel Marg,Diplomatic enclave				<b>Net Pay</b>	<b>7,178.00</b>

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