



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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985 Old Employee Id : D12149 Employee Name : Bablu Singh Father Name : BHOLA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/20698 E.S.I. A/C No. : 2012821346 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 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701647713 UAN No : 100104166170	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,568.00	3,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25373	HRA	3,800.00	1,393.00	Provident Fund (Employee) 421.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	913.00	Miscellaneous Dedn - 2 120.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	237.00	Loan & Advance 4.00
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
Total		16,504.00	6,051.00	Gross Deduction 545.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 5,505.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,832.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 14,671.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	885.00	885.00	Labour Welfare (Employee) 0.75
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
Total		15,247.00	15,247.00	Gross Deduction 1,620.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,626.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,568.00	8,930.00	Provident Fund (Employee) 1,072.00
Old Employee Id : D13563	HRA	797.00	744.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pritam Singh	Transport Allowance	797.00	744.00	Labour Welfare (Employee) 0.75
Father Name : SURJEET SINGH	Washing Allowance	100.00	93.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		11,262.00	10,511.00	Gross Deduction 1,422.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,088.00

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	Loan & Advance 4.00
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	Labour Welfare (Employee) 0.75
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		16,504.00	16,504.00	Gross Deduction 1,502.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,001.00

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

**DELHI BRANCH,,,**

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,568.00	4,465.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15791	HRA	3,800.00	1,773.00	Provident Fund (Employee) 536.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	1,162.00	Miscellaneous Dedn - 2 144.00
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	301.00	
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 : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 16.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
<b>Total</b>		<b>16,504.00</b>	<b>7,701.00</b>	<b>Gross Deduction 680.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 7,020.00</b>

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**FORM NO. XIX**  
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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15856	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	Miscellaneous Dedn - 2 350.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,502.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 15,001.00</b>	

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FORM NO. XIX  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD 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 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,148.00 Miscellaneous Dedn - 2 350.00 Labour Welfare (Employee) 0.75
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,568.00	9,249.00	Loan & Advance 4.00
Old Employee Id : D16825	HRA	797.00	770.00	Provident Fund (Employee) 1,110.00
Employee Name : Rakesh Pal	Transport Allowance	797.00	770.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM LAKHAN	Washing Allowance	100.00	97.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		11,262.00	10,886.00	Gross Deduction 1,464.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,421.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510446				
UAN No : 100337087778				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT 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 : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,568.00	5,103.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21099	HRA	3,800.00	2,027.00	Provident Fund (Employee) 612.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	1,328.00	Miscellaneous Dedn - 2 168.00
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	345.00	
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		16,504.00	8,803.00	Gross Deduction 780.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 8,022.00	

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**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,568.00	7,017.00	Provident Fund (Employee) 842.00
Old Employee Id : D20958	HRA	3,800.00	2,787.00	Miscellaneous Dedn - 2 228.00
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	1,826.00	Labour Welfare (Employee) 0.75
Father Name : BADRI PRASAD	Washing Allowance	646.00	474.00	
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 : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
<b>Total</b>		<b>16,504.00</b>	<b>12,104.00</b>	<b>Gross Deduction 1,070.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 11,033.00</b>	

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DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,568.00	7,017.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24805	HRA	3,800.00	2,787.00	Provident Fund (Employee) 842.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	1,826.00	Miscellaneous Dedn - 2 228.00
Father Name : BACHU SINGH	Washing Allowance	646.00	474.00	
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 : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		16,504.00	12,104.00	Gross Deduction 1,070.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 11,033.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	646.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,005.00</b>

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Rule 78(1)(b)  
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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 2016

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 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	9,568.00 3,800.00 2,490.00 646.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,148.00 Labour Welfare (Employee) 0.75
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26408	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : AMAR SINGH	Washing Allowance	646.00	646.00	
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26467	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	646.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506826				
UAN No : 100096891331				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,582.00	10,229.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26443	HRA	3,050.00	2,948.00	Provident Fund (Employee) 1,227.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	856.00	Labour Welfare (Employee) 0.75
Father Name : RAM BHAROSAY	Washing Allowance	730.00	706.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
Total		15,247.00	14,739.00	Gross Deduction 1,577.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,161.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	646.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,270.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		15,247.00	15,247.00	Gross Deduction 1,620.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,626.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,568.00	5,422.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27094	HRA	3,800.00	2,153.00	Miscellaneous Dedn - 2 180.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	1,411.00	Provident Fund (Employee) 651.00
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	366.00	
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 : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 13.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
Total		16,504.00	9,352.00	Gross Deduction 831.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,520.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27140	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507926				
UAN No : 100403445108				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27142	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504435				
UAN No : 100310739861				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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

Month : June 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,568.00	3,508.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27150	HRA	3,800.00	1,393.00	Provident Fund (Employee) 421.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	913.00	Miscellaneous Dedn - 2 120.00
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	237.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 19.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
Total		16,504.00	6,051.00	Gross Deduction 541.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 5,509.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27151	HRA	3,700.00	3,700.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	2,434.00	2,434.00	Labour Welfare (Employee) 0.75
Father Name : DHRAMPAL SINGH	Washing Allowance	627.00	627.00	
Designation : Security Guard	Overtime		338.00	
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
<b>Total</b>		<b>16,329.00</b>	<b>16,667.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 15,168.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,570.00	2,871.00	Miscellaneous Dedn - 2 120.00
Old Employee Id : D27159	HRA	2,133.00	640.00	Provident Fund (Employee) 345.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,550.00	465.00	Labour Welfare (Employee) 0.75
Father Name : TEJ NARAYAN SINGH	Washing Allowance	343.00	103.00	
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 : 0.00 ED Days : NA				
Working Day : 8.00 Woff : 1.00				
Paid Days : 9.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		13,596.00	4,079.00	Gross Deduction 465.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 3,613.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00	Loan & Advance 4.00
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00	Labour Welfare (Employee) 0.75
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 : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,502.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,001.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,005.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
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				
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
<b>Total</b>		<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,620.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 13,626.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,568.00	5,741.00	Provident Fund (Employee) 689.00
Old Employee Id : D27945	HRA	3,800.00	2,280.00	Miscellaneous Dedn - 2 192.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	1,494.00	Labour Welfare (Employee) 0.75
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	388.00	
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 : 16.00 Woff : 2.00				
Paid Days : 18.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
<b>Total</b>		<b>16,504.00</b>	<b>9,903.00</b>	<b>Gross Deduction 881.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 9,021.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27947	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 350.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,270.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	730.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		15,247.00	15,247.00	Gross Deduction 1,620.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,626.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27948	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,270.00
Employee Name : GEETA .	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
Father Name : HARSHAI	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39844				
E.S.I. A/C No. : 2015136926				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
<b>Total</b>		<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,620.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 13,626.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28007	HRA	997.00	997.00	Miscellaneous Dedn - 2 350.00
Employee Name : MUKESH KUMAR	Transport Allowance	910.00	910.00	Labour Welfare (Employee) 0.75
Father Name : MAHAVEER SINGH	Washing Allowance	136.00	136.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		11,611.00	11,611.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 10,112.00	

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060248	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Provident Fund (Employee)	1,148.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee)	0.75
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
Total		16,504.00	16,504.00	Gross Deduction	1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,005.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,568.00	9,249.00	Provident Fund (Employee) 1,110.00
Old Employee Id : D28257	HRA	3,800.00	3,673.00	Miscellaneous Dedn - 2 350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,407.00	Labour Welfare (Employee) 0.75
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	624.00	
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 : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
<b>Total</b>		<b>16,504.00</b>	<b>15,953.00</b>	<b>Gross Deduction 1,460.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 14,492.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		990.00	
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.90 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		16,504.00	17,494.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,995.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : KANAILAL DAS	Washing Allowance	646.00	646.00	
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29394	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43559				
E.S.I. A/C No. : 2015794864				
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				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		16,504.00	16,504.00	Gross Deduction 1,498.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,005.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29578	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RUPESH KUMAR	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
Father Name : AJIT SINGH	Washing Allowance	646.00	646.00	Loan & Advance 334.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43852				
E.S.I. A/C No. : 2014929535				
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				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 493702010009791				
UAN No : 100511513988				
Total		16,504.00	16,504.00	Gross Deduction 1,832.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 14,671.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,568.00	8,292.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29690	HRA	797.00	691.00	Provident Fund (Employee) 995.00
Employee Name : RAJESH KUMAR	Transport Allowance	797.00	691.00	Miscellaneous Dedn - 2 276.00
Father Name : DARSHAN LAL	Washing Allowance	100.00	87.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44096				
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			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		11,262.00	9,761.00	Gross Deduction 1,271.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,489.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30030	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,270.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	885.00	Labour Welfare (Employee) 0.75
Father Name : MUNNI LAL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2015936779				
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				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
<b>Total</b>		<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,620.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 13,626.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,568.00	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30042	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOHAR LAL	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 350.00
Father Name : BALAK RAM	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
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				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
<b>Total</b>		<b>16,504.00</b>	<b>16,504.00</b>	<b>Gross Deduction 1,498.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 15,005.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	Loan & Advance 667.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : KHILA NAND JOSHI	Washing Allowance	646.00	646.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45460				
E.S.I. A/C No. :				
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			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
Total		16,504.00	16,504.00	Gross Deduction 2,165.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,338.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109810	Basic	9,568.00	7,017.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30439	HRA	3,800.00	2,787.00	Miscellaneous Dedn - 2 228.00
Employee Name : ARUN RAI	Transport Allowance	2,490.00	1,826.00	Provident Fund (Employee) 842.00
Father Name : RAM AVADH RAI	Washing Allowance	646.00	474.00	Miscellaneous Dedn - 1 500.00
Designation : Security Guard				Loan & Advance 455.00
Department : Operations				
P.F. A/C No. : DL/22524/45867				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 19.00	Woff : 3.00			
Paid Days : 22.00	LOP : 8.00			
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
<b>Total</b>		<b>16,504.00</b>	<b>12,104.00</b>	<b>Gross Deduction 2,025.75</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 10,078.00</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.