



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

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D11734	HRA	4,176.00	Provident Fund (Employee) 1,369.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	Miscellaneous Dedn - 2 130.00
Father Name : NANKU GUPTA	Washing Allowance	789.00	
Designation : Security Agent	Arrear - Basic (Earning)	825.00	
Department : Operations	Arrear - HRA (Earning)	433.00	
P.F. A/C No. : DL/22524/19936			
E.S.I. A/C No. : 2012625129			
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 : 072101505412			
UAN No : 100130179586			
<b>Total</b>		<b>16,718.00</b>	<b>Gross Deduction 1,499.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 16,476.00</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		Paid Rate	Actual	Deductions	
Employee Code : G001676	Basic		9,568.00	9,568.00	ESI (Employee)	274.00
Old Employee Id : D11863	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,242.00
Employee Name : Ashok Gupta Kumar	Transport Allowance		1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : RAM NATH PRASAD	Washing Allowance		678.00	678.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)			780.00		
Department : Operations	Arrear - TA (Earning)			412.00		
P.F. A/C No. : DL/22524/20095						
E.S.I. A/C No. : 2012695961						
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 : 135501501837						
UAN No : 100093444764						
	<b>Total</b>		15,117.00	16,309.00	<b>Gross Deduction</b>	<b>1,646.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	14,662.00

**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 : G002382	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12709	HRA	3,100.00	Provident Fund (Employee) 1,242.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,771.00	Miscellaneous Dedn - 2 130.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	ESI (Employee) 274.00
Designation : Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/21358	Arrear - TA (Earning)		
E.S.I. A/C No. : 2013025255			
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 : 164001502174			
UAN No : 100355473212			
	<b>Total</b>	<b>15,117.00</b>	<b>Gross Deduction 1,646.75</b>
			<b>Net Pay 14,680.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

**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 : G002383	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,374.00
Old Employee Id : D12710	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2	130.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,171.00	Labour Welfare (Employee)	0.75
Father Name : KHEMLAL	Washing Allowance	789.00	789.00		
Designation : Security Agent	Arrear - Basic (Earning)		870.00		
Department : Operations	Arrear - HRA (Earning)		457.00		
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
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 : 083101515687					
UAN No : 100306186734					
	<b>Total</b>	<b>16,718.00</b>	<b>18,045.00</b>	<b>Gross Deduction</b>	<b>1,504.75</b>
				<b>Net Pay</b>	<b>16,540.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

**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 : G002544	Basic	11,622.00	Provident Fund (Employee) 1,507.00
Old Employee Id : D12761	HRA	3,500.00	Miscellaneous Dedn - 2 130.00
Employee Name : Nagendra Kumar	Transport Allowance	2,381.00	Labour Welfare (Employee) 0.75
Father Name : PARAS KUMAR	Washing Allowance	859.00	
Designation : Security Agent	Arrear - Basic (Earning)	936.00	
Department : Operations	Arrear OT (Earning)	169.00	
P.F. A/C No. : DL/22524/21663	Arrear - TA (Earning)	494.00	
E.S.I. A/C No. : 2013025150			
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 : 164001502175			
UAN No : 100247977946			
<b>Total</b>	<b>18,362.00</b>	<b>19,961.00</b>	<b>Gross Deduction 1,637.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 18,323.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G004014	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12701	HRA	3,100.00	ESI (Employee) 270.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,771.00	Provident Fund (Employee) 1,221.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	Miscellaneous Dedn - 2 130.00
Designation : Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/23523	Arrear - TA (Earning)		
E.S.I. A/C No. : 2013025008			
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 : 072101505397			
UAN No : 100220649503			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 1,621.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,436.00</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 : G009123	Basic	10,582.00	6,702.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25627	HRA	4,176.00	2,645.00	Provident Fund (Employee) 910.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	742.00	Miscellaneous Dedn - 2 85.00
Father Name : NANHARU TIWARI	Washing Allowance	789.00	500.00	
Designation : Security Guard	Arrear - Basic (Earning)		884.00	
Department : Operations	Arrear OT (Earning)		60.00	
P.F. A/C No. : DL/22524/33785	Arrear - HRA (Earning)		464.00	
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 11.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
<b>Total</b>		<b>16,718.00</b>	<b>11,997.00</b>	<b>Gross Deduction 995.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 11,001.00</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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G014267	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16432	HRA	3,100.00	2,997.00	Miscellaneous Dedn - 2	125.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,771.00	1,712.00	Provident Fund (Employee)	1,176.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	655.00	ESI (Employee)	259.00
Designation : Security Guard	Arrear - Basic (Earning)		547.00		
Department : Operations	Arrear - TA (Earning)		289.00		
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
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 : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	<b>15,117.00</b>	<b>15,449.00</b>	<b>Gross Deduction</b>	<b>1,560.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,888.00</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 : G014268	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16138	HRA	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : Radha Raman Singh	Transport Allowance	1,771.00	Provident Fund (Employee) 1,199.00
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	ESI (Employee) 264.00
Designation : Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear - TA (Earning)		
P.F. A/C No. : DL/22524/26024			
E.S.I. A/C No. : 2013644328			
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 : 072101505415			
UAN No : 100289578900			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 1,593.75</b>
			<b>Net Pay 14,166.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G022809	Basic	10,582.00	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25097	HRA	900.00	900.00	ESI (Employee) 227.00
Employee Name : Mamta	Transport Allowance	715.00	715.00	Provident Fund (Employee) 1,348.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	552.00	Miscellaneous Dedn - 2 130.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		649.00	
Department : Operations	Arrear - TA (Earning)		96.00	
P.F. A/C No. : DL/22524/32831				
E.S.I. A/C No. : 2014183650				
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 : 038601525335				
UAN No : 100216879662				
	<b>Total</b>	<b>12,749.00</b>	<b>13,494.00</b>	<b>Gross Deduction 1,705.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 11,788.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023424	Basic	11,622.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D25697	HRA	3,500.00	Provident Fund (Employee) 1,507.00
Employee Name : SUNDEEP	Transport Allowance	2,381.00	Labour Welfare (Employee) 0.75
Father Name : JASMAT	Washing Allowance	859.00	
Designation : Security Agent	Arrear - Basic (Earning)	936.00	
Department : Operations	Arrear OT (Earning)	86.00	
P.F. A/C No. : DL/22524/34262	Arrear - TA (Earning)	494.00	
E.S.I. A/C No. : 2014330287			
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 : 071601508921			
UAN No : 100369666575			
<b>Total</b>	<b>18,362.00</b>	<b>19,878.00</b>	<b>Gross Deduction 1,637.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 18,240.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : June 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G039464	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26687	HRA	3,100.00	Miscellaneous Dedn - 2 130.00
Employee Name : SATBIR .	Transport Allowance	1,771.00	Provident Fund (Employee) 1,242.00
Father Name : RAM DAS	Washing Allowance	678.00	ESI (Employee) 274.00
Designation : Security Guard	Arrear - Basic (Earning)	780.00	
Department : Operations	Arrear - TA (Earning)	412.00	
P.F. A/C No. : DL/22524/36852			
E.S.I. A/C No. : 6911168721			
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 : 072101505398			
UAN No : 100340149684			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 1,646.75</b>
			<b>Net Pay 14,662.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G043758	Basic	9,568.00	9,568.00	ESI (Employee)	269.00
Old Employee Id :	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,219.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	678.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		591.00		
Department : Operations	Arrear - TA (Earning)		312.00		
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
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 : 003701552801					
UAN No : 100294414688					
<b>Total</b>		<b>15,117.00</b>	<b>16,020.00</b>	<b>Gross Deduction</b>	<b>1,618.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,401.00</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 : G045648	Basic	10,582.00	10,229.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26992	HRA	4,176.00	4,037.00	Provident Fund (Employee)	1,332.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,132.00	Miscellaneous Dedn - 2	125.00
Father Name : NAFE SINGH	Washing Allowance	789.00	763.00		
Designation : Security Guard	Arrear - Basic (Earning)		870.00		
Department : Operations	Arrear OT (Earning)		20.00		
P.F. A/C No. : DL/22524/38029	Arrear - HRA (Earning)		457.00		
E.S.I. A/C No. : 2014806755					
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 : 072201507459					
UAN No : 100149488147					
	<b>Total</b>	<b>16,718.00</b>	<b>17,508.00</b>	<b>Gross Deduction</b>	<b>1,457.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>16,050.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : June 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047102	Basic	9,568.00	4,784.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27098	HRA	3,100.00	1,550.00	ESI (Employee)	148.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,771.00	886.00	Provident Fund (Employee)	666.00
Father Name : KISHAN PAL SINGH	Washing Allowance	678.00	339.00	Miscellaneous Dedn - 2	65.00
Designation : Security Guard	Arrear - Basic (Earning)		767.00		
Department : Operations	Arrear OT (Earning)		18.00		
P.F. A/C No. : DL/22524/38283	Arrear - TA (Earning)		405.00		
E.S.I. A/C No. : 2014841404					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551669					
UAN No : 100078937945					
<b>Total</b>		<b>15,117.00</b>	<b>8,749.00</b>	<b>Gross Deduction</b>	<b>879.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,869.00</b>

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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 : G047810	Basic	10,582.00	10,582.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D27165	HRA	4,176.00	4,176.00	Provident Fund (Employee) 1,376.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,171.00	Labour Welfare (Employee) 0.75
Father Name : ASHOK JHA	Washing Allowance	789.00	789.00	
Designation : Security Agent	Arrear - Basic (Earning)		884.00	
Department : Operations	Arrear OT (Earning)		20.00	
P.F. A/C No. : DL/22524/38485	Arrear - HRA (Earning)		464.00	
E.S.I. A/C No. : 2014879099				
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 : 003701552800				
UAN No : 100275102334				
	<b>Total</b>	16,718.00	<b>18,086.00</b>	<b>Gross Deduction 1,506.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 16,579.00</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 : G052065	Basic	9,568.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27433	HRA	3,100.00	ESI (Employee) 274.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,771.00	Provident Fund (Employee) 1,240.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	Miscellaneous Dedn - 2 130.00
Designation : Security Guard	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/39139	Arrear - TA (Earning)		
E.S.I. A/C No. : 2012963051			
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 : 164001503604			
UAN No : 100307828430			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 1,644.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 14,662.00</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 : G054901	Basic	10,582.00	10,229.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27897	HRA	900.00	870.00	Miscellaneous Dedn - 2	125.00
Employee Name : MEENU .	Transport Allowance	715.00	691.00	Provident Fund (Employee)	1,318.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	534.00	ESI (Employee)	222.00
Designation : Lady Security Guard	Arrear - Basic (Earning)		754.00		
Department : Operations	Arrear - TA (Earning)		111.00		
P.F. A/C No. : DL/22524/39632					
E.S.I. A/C No. : 2015072766					
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 : 102401506417					
UAN No : 100226512961					
<b>Total</b>		<b>12,749.00</b>	<b>13,189.00</b>	<b>Gross Deduction</b>	<b>1,665.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,523.00</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 : G063324	Basic	9,568.00	3,827.00	ESI (Employee)	116.00
Old Employee Id : D28213	HRA	3,100.00	1,240.00	Provident Fund (Employee)	523.00
Employee Name : NARENDER SINGH	Transport Allowance	1,771.00	708.00	Miscellaneous Dedn - 2	55.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	271.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		535.00		
Department : Operations	Arrear - TA (Earning)		283.00		
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 11.00	Woff : 1.00				
Paid Days : 12.00	LOP : 18.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
<b>Total</b>		<b>15,117.00</b>	<b>6,864.00</b>	<b>Gross Deduction</b>	<b>694.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>6,169.00</b>

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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 : G064841	Basic	10,582.00	8,818.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28281	HRA	4,176.00	3,480.00	Miscellaneous Dedn - 2	110.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	976.00	Provident Fund (Employee)	1,105.00
Father Name : KESHAV DEV	Washing Allowance	789.00	658.00		
Designation : Security Guard	Arrear - Basic (Earning)		393.00		
Department : Operations	Arrear - HRA (Earning)		206.00		
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	<b>16,718.00</b>	<b>14,531.00</b>	<b>Gross Deduction</b>	<b>1,215.75</b>
				<b>Net Pay</b>	<b>13,315.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

**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 : G065876	Basic	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28363	HRA	4,176.00	Provident Fund (Employee) 1,372.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	Miscellaneous Dedn - 2 130.00
Father Name : SUDESH SINGH	Washing Allowance	789.00	
Designation : Security Agent	Arrear - Basic (Earning)		
Department : Operations	Arrear - HRA (Earning)		
P.F. A/C No. : DL/22524/41139			
E.S.I. A/C No. : 2015333343			
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 : 102401506418			
UAN No : 100060831976			
<b>Total</b>		<b>16,718.00</b>	<b>Gross Deduction 1,502.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 16,519.00</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 : G075292	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2	125.00
Old Employee Id : D28764	HRA	3,100.00	2,997.00	Provident Fund (Employee)	1,168.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,771.00	1,712.00	ESI (Employee)	258.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	655.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		481.00		
Department : Operations	Arrear - TA (Earning)		254.00		
P.F. A/C No. : DL/22524/42238					
E.S.I. A/C No. : 2015495704					
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 : 102401506412					
UAN No : 100505584356					
<b>Total</b>		<b>15,117.00</b>	<b>15,348.00</b>	<b>Gross Deduction</b>	<b>1,551.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,796.00</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 : G075980	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,360.00
Old Employee Id : D28786	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 130.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,171.00	Labour Welfare (Employee) 0.75
Father Name : RAMBHGAT	Washing Allowance	789.00	789.00	
Designation : Security Guard	Arrear - Basic (Earning)		755.00	
Department : Operations	Arrear - HRA (Earning)		397.00	
P.F. A/C No. : DL/22524/42437				
E.S.I. A/C No. : 2015528061				
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 : 034301535722				
UAN No : 100505862722				
	<b>Total</b>	16,718.00	17,870.00	<b>Gross Deduction 1,490.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 16,379.00</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 : G077487	Basic	9,568.00	8,292.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28883	HRA	3,100.00	2,687.00	Provident Fund (Employee)	1,089.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,771.00	1,535.00	ESI (Employee)	241.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	588.00	Miscellaneous Dedn - 2	115.00
Designation : Security Guard	Arrear - Basic (Earning)		780.00		
Department : Operations	Arrear OT (Earning)		36.00		
P.F. A/C No. : DL/22524/42582	Arrear - TA (Earning)		412.00		
E.S.I. A/C No. : 2207264726					
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 : 135901505761					
UAN No : 100505482826					
	<b>Total</b>	<b>15,117.00</b>	<b>14,330.00</b>	<b>Gross Deduction</b>	<b>1,445.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,884.00</b>

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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 : G079836	Basic	9,568.00	Miscellaneous Dedn - 2	130.00	
Old Employee Id : D28968	HRA	3,100.00	ESI (Employee)	274.00	
Employee Name : INDRAPAL SINGH	Transport Allowance	1,771.00	Provident Fund (Employee)	1,237.00	
Father Name : KAMATA	Washing Allowance	678.00	Labour Welfare (Employee)	0.75	
Designation : Security Guard	Arrear - Basic (Earning)				
Department : Operations	Arrear OT (Earning)				
P.F. A/C No. : DL/22524/42814	Arrear - TA (Earning)				
E.S.I. A/C No. : 2015596953					
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 : 054201523505					
UAN No : 100511802691					
	<b>Total</b>	<b>15,117.00</b>	<b>16,285.00</b>	<b>Gross Deduction</b>	<b>1,641.75</b>
				<b>Net Pay</b>	<b>14,643.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G081211	Basic	9,568.00	9,249.00	Miscellaneous Dedn - 2 125.00
Old Employee Id : D29004	HRA	3,100.00	2,997.00	Provident Fund (Employee) 1,155.00
Employee Name : PAWAN SINGH	Transport Allowance	1,771.00	1,712.00	Loan & Advance 30.00
Father Name : ANANT SINGH	Washing Allowance	678.00	655.00	Labour Welfare (Employee) 0.75
Designation : Security Guard	Arrear - Basic (Earning)		373.00	ESI (Employee) 255.00
Department : Operations	Arrear - TA (Earning)		196.00	
P.F. A/C No. : DL/22524/42923				
E.S.I. A/C No. : 2014347933				
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 : 054201523522				
UAN No : 100511526034				
<b>Total</b>		<b>15,117.00</b>	<b>15,182.00</b>	<b>Gross Deduction 1,565.75</b>
				<b>Net Pay 13,616.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G081953	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D29007	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,179.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,771.00	1,771.00	ESI (Employee)	260.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	678.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		258.00		
Department : Operations	Arrear - TA (Earning)		136.00		
P.F. A/C No. : DL/22524/42924					
E.S.I. A/C No. : 2015620629					
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 : 054201523504					
UAN No : 100512117485					
	<b>Total</b>	<b>15,117.00</b>	<b>15,511.00</b>	<b>Gross Deduction</b>	<b>1,569.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,941.00</b>

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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 : G083582	Basic	9,568.00	9,249.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29207	HRA	3,100.00	2,997.00	Provident Fund (Employee)	1,202.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,771.00	1,712.00	Miscellaneous Dedn - 2	125.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	655.00	ESI (Employee)	266.00
Designation : Security Guard	Arrear - Basic (Earning)		767.00		
Department : Operations	Arrear OT (Earning)		18.00		
P.F. A/C No. : DL/22524/43268	Arrear - TA (Earning)		405.00		
E.S.I. A/C No. : 2015655911					
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 : 054201523507					
UAN No : 100512091845					
<b>Total</b>		<b>15,117.00</b>	<b>15,803.00</b>	<b>Gross Deduction</b>	<b>1,593.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,209.00</b>

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

**DELHI BRANCH,,,**

Month : June 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G095138	Basic		9,568.00	9,568.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29838	HRA		3,100.00	3,100.00	Provident Fund (Employee)	1,232.00
Employee Name : RAJESH KUMAR	Transport Allowance		1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : BENI PRASAD MISHRA	Washing Allowance		678.00	678.00	ESI (Employee)	272.00
Designation : Security Guard	Arrear - Basic (Earning)			702.00		
Department : Operations	Arrear - TA (Earning)			371.00		
P.F. A/C No. : DL/22524/44369						
E.S.I. A/C No. : 2012555174						
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 : 015401521567						
UAN No : 100625311443						
	<b>Total</b>		<b>15,117.00</b>	<b>16,190.00</b>	<b>Gross Deduction</b>	<b>1,634.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>14,555.00</b>

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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 : G098983	Basic	9,568.00	9,568.00	ESI (Employee)	274.00
Old Employee Id : D29980	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,240.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : PURAN SINGH	Washing Allowance	678.00	678.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		767.00		
Department : Operations	Arrear - TA (Earning)		405.00		
P.F. A/C No. : DL/22524/44777					
E.S.I. A/C No. : 2015936409					
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 : 182401500404					
UAN No : 100626694424					
	<b>Total</b>	<b>15,117.00</b>	<b>16,289.00</b>	<b>Gross Deduction</b>	<b>1,644.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,644.00</b>

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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 : G099011	Basic	9,568.00	9,249.00	ESI (Employee)	263.00
Old Employee Id : D30005	HRA	3,100.00	2,997.00	Loan & Advance	143.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,771.00	1,712.00	Miscellaneous Dedn - 2	125.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	655.00	Provident Fund (Employee)	1,188.00
Designation : Security Guard	Arrear - Basic (Earning)		654.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear OT (Earning)		18.00		
P.F. A/C No. : DL/22524/44843	Arrear - TA (Earning)		346.00		
E.S.I. A/C No. : 2015936791					
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 : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No : 100627241310					
<b>Total</b>		<b>15,117.00</b>	<b>15,631.00</b>	<b>Gross Deduction</b>	<b>1,719.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,911.00</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 : G099696	Basic	9,568.00	9,568.00	ESI (Employee)	273.00
Old Employee Id : D30044	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,239.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	130.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	678.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		754.00		
Department : Operations	Arrear - TA (Earning)		398.00		
P.F. A/C No. : DL/22524/44923					
E.S.I. A/C No. : 2015981855					
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 : 215401500614					
UAN No : 100646200183					
<b>Total</b>		<b>15,117.00</b>	<b>16,269.00</b>	<b>Gross Deduction</b>	<b>1,642.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,626.00</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 : G107916	Basic	9,568.00	7,973.00	Loan & Advance	556.00
Old Employee Id : D30320	HRA	3,100.00	2,583.00	Provident Fund (Employee)	957.00
Employee Name : RAVINDAR KUAMR	Transport Allowance	1,771.00	1,476.00	Miscellaneous Dedn - 2	110.00
Father Name : RAM NBAHADUR SHARMA	Washing Allowance	678.00	565.00	ESI (Employee)	211.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
Department : Operations					
P.F. A/C No. : DL/22524/45635					
E.S.I. A/C No. : 2016124039					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 22.00	Woff : 3.00				
Paid Days : 25.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35231761837					
UAN No :					
	<b>Total</b>	<b>15,117.00</b>	<b>12,597.00</b>	<b>Gross Deduction</b>	<b>1,834.75</b>
				<b>Net Pay</b>	<b>10,762.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

**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 : G109038	Basic	9,568.00	7,654.00	ESI (Employee)	213.00
Old Employee Id : D30375	HRA	3,100.00	2,480.00	Provident Fund (Employee)	964.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,771.00	1,417.00	Miscellaneous Dedn - 1	500.00
Father Name : SHIV SINGH	Washing Allowance	678.00	542.00	Miscellaneous Dedn - 2	105.00
Designation : Security Guard	Arrear - Basic (Earning)		377.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear - TA (Earning)		199.00		
P.F. A/C No. : DL/22524/45765					
E.S.I. A/C No. : 2016123642					
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				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535631					
UAN No :					
	<b>Total</b>	<b>15,117.00</b>	<b>12,669.00</b>	<b>Gross Deduction</b>	<b>1,782.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,886.00</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 : G109260	Basic	10,582.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30398	HRA	4,176.00	Miscellaneous Dedn - 2 130.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance	1,171.00	Miscellaneous Dedn - 1 500.00
Father Name : BABAN RAI	Washing Allowance	789.00	Provident Fund (Employee) 1,374.00
Designation : Security Agent	Arrear - Basic (Earning)		
Department : Operations	Arrear - HRA (Earning)		
P.F. A/C No. : DL/22524/45521			
E.S.I. A/C No. :			
Loan Balance : NIL			
OT Hrs/Days : 0.00			
Working Day : 26.00			
Paid Days : 30.00			
NFH Days : 0.00			
ED Days : NA			
Woff : 4.00			
LOP : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 071601508913			
UAN No :			
<b>Total</b>		<b>16,718.00</b>	<b>Gross Deduction 2,004.75</b>
			<b>Net Pay 16,038.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

**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.