



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

Month : May 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 : 27.00 Woff : 4.00 Paid Days : 31.00 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	Provident Fund (Employee) 1,148.00 Miscellaneous Dedn - 2 700.00
Total		16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	Loan & Advance 4.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 664201501845				
UAN No : 100296032338				
	Total	16,504.00	16,504.00	Gross Deduction 1,852.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,652.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 470.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,618.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,886.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 500.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
	Total	16,504.00	16,504.00	Gross Deduction 1,648.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,856.00

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 : May 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 - 2 690.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,960.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,287.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003371	Basic	9,568.00	6,687.00	Provident Fund (Employee)	802.00
Old Employee Id : D13563	HRA	3,800.00	2,656.00	Miscellaneous Dedn - 2	630.00
Employee Name : Pritam Singh	Transport Allowance	2,490.00	1,740.00		
Father Name : SURJEET SINGH	Washing Allowance	646.00	452.00		
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 : 18.67 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
	Total	16,504.00	11,535.00	Gross Deduction	1,432.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,103.00

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 : May 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	Loan & Advance 4.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	2,490.00	Miscellaneous Dedn - 2 700.00
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,852.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,652.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,568.00	5,864.00	Provident Fund (Employee) 704.00
Old Employee Id : D15791	HRA	3,800.00	2,329.00	Miscellaneous Dedn - 2 580.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	1,526.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	396.00	
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
	Total	16,504.00	10,115.00	Gross Deduction 1,284.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,831.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
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	Miscellaneous Dedn - 2 670.00
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	Total	16,504.00	16,504.00	Gross Deduction 1,822.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,682.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,568.00	3,395.00	Provident Fund (Employee)	407.00
Old Employee Id : D16167	HRA	3,800.00	1,348.00	Miscellaneous Dedn - 2	420.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	884.00		
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	229.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/26093					
E.S.I. A/C No. : 2013591366					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
	Total	16,504.00	5,856.00	Gross Deduction	827.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	5,029.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,568.00	7,407.00	Miscellaneous Dedn - 2 560.00
Old Employee Id : D16825	HRA	3,800.00	2,942.00	Loan & Advance 4.00
Employee Name : Rakesh Pal	Transport Allowance	2,490.00	1,928.00	Provident Fund (Employee) 889.00
Father Name : RAM LAKHAN	Washing Allowance	646.00	500.00	
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 : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
	Total	16,504.00	12,777.00	Gross Deduction 1,453.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,324.00

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 : May 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 - 2 690.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : PRITHVI PAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33802				
E.S.I. A/C No. : 2014292858				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,838.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,666.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,568.00	6,482.00	Miscellaneous Dedn - 2 590.00
Old Employee Id : D21099	HRA	3,800.00	2,574.00	Provident Fund (Employee) 778.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	1,687.00	
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	438.00	
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 : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		16,504.00	11,181.00	Gross Deduction 1,368.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,813.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30069 E.S.I. A/C No. : 2013828805 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	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 - 2 550.00 Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,698.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,806.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 680.00
Old Employee Id : D24574	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,074.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,329.00	
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	604.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
	Total	16,504.00	15,439.00	Gross Deduction 1,754.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,685.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32092				
E.S.I. A/C No. : 2014086909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,568.00	4,938.00	Provident Fund (Employee)	593.00
Old Employee Id : D24939	HRA	3,800.00	1,961.00	Miscellaneous Dedn - 2	535.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	1,285.00		
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	333.00		
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 : 14.00 Woff : 2.00					
Paid Days : 16.00 LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507071					
UAN No : 100296034244					
	Total	16,504.00	8,517.00	Gross Deduction	1,128.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	7,389.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022562	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D25050	HRA	3,800.00	2,084.00	Miscellaneous Dedn - 2	545.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	1,365.00		
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	354.00		
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 : 15.00 Woff : 2.00					
Paid Days : 17.00 LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507125					
UAN No : 100090953431					
	Total	16,504.00	9,050.00	Gross Deduction	1,175.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	7,875.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035150	Basic	9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D26408	HRA	3,800.00	2,697.00	Miscellaneous Dedn - 2	600.00
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	1,767.00		
Father Name : AMAR SINGH	Washing Allowance	646.00	458.00		
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 : 19.00 Woff : 3.00					
Paid Days : 22.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201519890					
UAN No : 100075836607					
	Total	16,504.00	11,712.00	Gross Deduction	1,415.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,297.00

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 : May 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 - 2 690.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,838.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,666.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2 680.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00	
Father Name : RAM BHAROSAY	Washing Allowance	730.00	730.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 092801504049				
UAN No : 100253567910				
	Total	15,247.00	15,247.00	Gross Deduction 1,950.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,297.00

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 : May 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 - 2 540.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,490.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
	Total	16,504.00	16,504.00	Gross Deduction 1,688.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,816.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D26989	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 700.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	856.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	706.00	
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 : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
	Total	15,247.00	14,755.00	Gross Deduction 1,929.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,826.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 640.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	Total	16,504.00	16,504.00	Gross Deduction 1,788.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,716.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 700.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27140	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 650.00
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38396				
E.S.I. A/C No. : 2014878838				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507926				
UAN No : 100403445108				
	Total	16,504.00	16,504.00	Gross Deduction 1,798.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,706.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,568.00	8,642.00	Provident Fund (Employee) 1,037.00
Old Employee Id : D27141	HRA	3,800.00	3,432.00	Miscellaneous Dedn - 2 595.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,249.00	
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	583.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
	Total	16,504.00	14,906.00	Gross Deduction 1,632.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,274.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27142	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 670.00
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	2,490.00	
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38331				
E.S.I. A/C No. : 2014878871				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504435				
UAN No : 100310739861				
	Total	16,504.00	16,504.00	Gross Deduction 1,818.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,686.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047676	Basic	9,568.00	3,086.00	Provident Fund (Employee)	370.00
Old Employee Id : D27149	HRA	3,800.00	1,226.00	Miscellaneous Dedn - 2	465.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	803.00		
Father Name : LILA NATH	Washing Allowance	646.00	208.00		
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 : 9.00 Woff : 1.00					
Paid Days : 10.00 LOP : 21.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507927					
UAN No : 100414700226					
	Total	16,504.00	5,323.00	Gross Deduction	835.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	4,488.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	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 - 2 700.00 Provident Fund (Employee) 1,148.00
Total		16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047678	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D27151	HRA	3,800.00	2,819.00	Miscellaneous Dedn - 2	550.00
Employee Name : MANOJ KUMAR	Transport Allowance	2,490.00	1,847.00		
Father Name : DHRAMPAL SINGH	Washing Allowance	646.00	479.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38321					
E.S.I. A/C No. : 2014878950					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506678					
UAN No : 100221081345					
Total		16,504.00	12,244.00	Gross Deduction	1,402.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,842.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047749	Basic	9,568.00	7,305.00	Provident Fund (Employee)	877.00
Old Employee Id : D27159	HRA	3,800.00	2,901.00	Miscellaneous Dedn - 2	640.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	2,490.00	1,901.00		
Father Name : TEJ NARAYAN SINGH	Washing Allowance	646.00	493.00		
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 : 20.67 Woff : 3.00					
Paid Days : 23.00 LOP : 7.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506679					
UAN No : 100355163106					
	Total	16,504.00	12,600.00	Gross Deduction	1,517.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,083.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242 Old Employee Id : D27203 Employee Name : PURASTAM NATH Father Name : KANGALI NATH 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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504431 UAN No : 100282546041	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	2,469.00 981.00 643.00 167.00	Miscellaneous Dedn - 2 440.00 Loan & Advance 4.00 Provident Fund (Employee) 296.00
Total		16,504.00	4,260.00	Gross Deduction 740.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,520.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 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 - 2 700.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	Total	15,247.00	15,247.00	Gross Deduction 1,970.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,277.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 700.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39828				
E.S.I. A/C No. : 2013483382				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056517	Basic	10,582.00	7,851.00	Provident Fund (Employee)	942.00
Old Employee Id : D27947	HRA	3,050.00	2,263.00	Miscellaneous Dedn - 2	590.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	657.00		
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	542.00		
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507124					
UAN No : 100072330331					
	Total	15,247.00	11,313.00	Gross Deduction	1,532.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,781.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056518	Basic	10,582.00	7,851.00	Provident Fund (Employee)	942.00
Old Employee Id : D27948	HRA	3,050.00	2,263.00	Miscellaneous Dedn - 2	610.00
Employee Name : GEETA .	Transport Allowance	885.00	657.00		
Father Name : HARSHAI	Washing Allowance	730.00	542.00		
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 : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506908					
UAN No : 100152357946					
	Total	15,247.00	11,313.00	Gross Deduction	1,552.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,761.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058310	Basic	9,568.00	6,584.00	Provident Fund (Employee)	790.00
Old Employee Id : D28007	HRA	3,800.00	2,615.00	Miscellaneous Dedn - 2	700.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,490.00	1,714.00		
Father Name : MAHAVEER SINGH	Washing Allowance	646.00	445.00		
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 : 18.33 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	Total	16,504.00	11,358.00	Gross Deduction	1,490.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,868.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,568.00	9,568.00	Loan & Advance 4.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 550.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,148.00
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,702.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,802.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 700.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G066533	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D28439	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 680.00
Employee Name : RAHUL KUMAR	Transport Allowance	2,490.00	2,410.00	
Father Name : GOWKARAN SINGH	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41242				
E.S.I. A/C No. : 2015333734				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520366				
UAN No : 100017154454				
	Total	16,504.00	15,971.00	Gross Deduction 1,791.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,180.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 432.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
	Total	16,504.00	16,504.00	Gross Deduction 1,580.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,924.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 700.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	2,490.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
	Total	16,504.00	16,504.00	Gross Deduction 1,848.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,656.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 680.00
Old Employee Id : D29394	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,490.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,828.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,676.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29578	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 420.00
Employee Name : RUPESH KUMAR	Transport Allowance	2,490.00	2,490.00	Loan & Advance 334.00
Father Name : AJIT SINGH	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 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 1,902.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,602.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G090180	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D29635	HRA	3,800.00	1,471.00	Miscellaneous Dedn - 2	475.00
Employee Name : ROBIN KUMAR	Transport Allowance	2,490.00	964.00		
Father Name : SHANKAR LAL	Washing Allowance	646.00	250.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44008					
E.S.I. A/C No. : 2015760280					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 244901503259					
UAN No : 100512227265					
	Total	16,504.00	6,389.00	Gross Deduction	919.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	5,470.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G091300	Basic	9,568.00	6,687.00	Provident Fund (Employee)	802.00
Old Employee Id : D29690	HRA	3,800.00	2,656.00	Miscellaneous Dedn - 2	670.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,490.00	1,740.00		
Father Name : DARSHAN LAL	Washing Allowance	646.00	452.00		
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 : 18.67 Woff : 3.00					
Paid Days : 21.00 LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 629201511934					
UAN No : 100528777958					
	Total	16,504.00	11,535.00	Gross Deduction	1,472.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,063.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,582.00	8,534.00	Miscellaneous Dedn - 2 472.00
Old Employee Id : D30030	HRA	3,050.00	2,460.00	Provident Fund (Employee) 1,024.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	714.00	
Father Name : MUNNI LAL	Washing Allowance	730.00	589.00	
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 : 22.00 Woff : 3.00				
Paid Days : 25.00 LOP : 6.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No :				
	Total	15,247.00	12,297.00	Gross Deduction 1,496.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,801.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099421	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D30042	HRA	3,800.00	3,555.00	Miscellaneous Dedn - 2	620.00
Employee Name : MANOHAR LAL	Transport Allowance	2,490.00	2,329.00		
Father Name : BALAK RAM	Washing Allowance	646.00	604.00		
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 182401500413					
UAN No :					
Total		16,504.00	15,439.00	Gross Deduction	1,694.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	13,745.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,568.00	9,568.00	Loan & Advance 668.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 660.00
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	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No :				
	Total	16,504.00	16,504.00	Gross Deduction 2,476.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,028.00

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 : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G109810	Basic	9,568.00	6,790.00	Loan & Advance 455.00
Old Employee Id : D30439	HRA	3,800.00	2,697.00	Registration Fee Dedn 250.00
Employee Name : ARUN RAI	Transport Allowance	2,490.00	1,767.00	Miscellaneous Dedn - 2 215.00
Father Name : RAM AVADH RAI	Washing Allowance	646.00	458.00	Provident Fund (Employee) 815.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : NA				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 19.00 Woff : 3.00				
Paid Days : 22.00 LOP : 9.00				
NFH Days : 0.00				
Bank Name : NA				
Bank Account No : NA				
UAN No :				
	Total	16,504.00	11,712.00	Gross Deduction 1,735.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,977.00

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.