



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

Month : May 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G001588	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,217.00
Old Employee Id : D11734	HRA	3,944.00	3,944.00	Miscellaneous Dedn - 2 135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	789.00	
Designation : Security Agent				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505412				
UAN No : 100130179586				
	Total	16,044.00	16,044.00	Gross Deduction 1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,692.00

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 : G001676	Basic	9,178.00	9,178.00	ESI (Employee) 243.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2 135.00
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	678.00	
Designation : Security Guard				
Department : Operations				
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501837				
UAN No : 100093444764				
	Total	14,521.00	14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,042.00

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 : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G002382	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D12709	HRA	3,100.00	3,100.00	ESI (Employee) 243.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,565.00	1,565.00	Miscellaneous Dedn - 2 135.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	678.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21358				
E.S.I. A/C No. : 2013025255				
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 : 164001502174				
UAN No : 100355473212				
Total		14,521.00	14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,042.00

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

Month : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G002383	Basic	10,140.00	9,813.00	Provident Fund (Employee)	1,178.00
Old Employee Id : D12710	HRA	3,944.00	3,817.00	Miscellaneous Dedn - 2	130.00
Employee Name : Ramlal	Transport Allowance	1,171.00	1,133.00		
Father Name : KHEMLAL	Washing Allowance	789.00	764.00		
Designation : Security Agent					
Department : Operations					
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515687					
UAN No : 100306186734					
	Total	16,044.00	15,527.00	Gross Deduction	1,308.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,219.00

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 : May 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G002544	Basic	11,154.00	11,154.00	Provident Fund (Employee) 1,338.00
Old Employee Id : D12761	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Nagendra Kumar	Transport Allowance	2,134.00	2,134.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	859.00	
Designation : Security Agent	Overtime		2,049.00	
Department : Operations				
P.F. A/C No. : DL/22524/21663				
E.S.I. A/C No. : 2013025150				
Loan Balance : NIL				
OT Hrs/Days : 1.80 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 : 164001502175				
UAN No : 100247977946				
	Total	17,647.00	19,696.00	Gross Deduction 1,493.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 18,203.00

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 : May 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G004014	Basic	9,178.00	5,033.00	Provident Fund (Employee) 604.00
Old Employee Id : D12701	HRA	3,100.00	1,700.00	Miscellaneous Dedn - 2 75.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,565.00	858.00	ESI (Employee) 133.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	678.00	372.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/23523				
E.S.I. A/C No. : 2013025008				
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 : 072101505397				
UAN No : 100220649503				
	Total	14,521.00	7,963.00	Gross Deduction 812.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 7,151.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G009123	Basic		10,140.00	10,140.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D25627	HRA		3,944.00	3,944.00	Provident Fund (Employee)	1,217.00
Employee Name : JAGBALI TIWARI	Transport Allowance		1,171.00	1,171.00		
Father Name : NANHARU TIWARI	Washing Allowance		789.00	789.00		
Designation : Security Guard	Overtime			466.00		
Department : Operations						
P.F. A/C No. : DL/22524/33785						
E.S.I. A/C No. : 2014292895						
Loan Balance : NIL						
OT Hrs/Days : 0.45 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 : 164001502153						
UAN No : 100170275566						
	Total		16,044.00	16,510.00	Gross Deduction	1,357.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	15,153.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014267	Basic		9,178.00	8,586.00	ESI (Employee)	227.00
Old Employee Id : D16432	HRA		3,100.00	2,900.00	Provident Fund (Employee)	1,030.00
Employee Name : Manoj Kumar Rai	Transport Allowance		1,565.00	1,464.00	Miscellaneous Dedn - 2	125.00
Father Name : PARAS NATH RAI	Washing Allowance		678.00	634.00		
Designation : Security Guard						
Department : Operations						
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 : 2.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 102401506419						
UAN No : 100221800018						
	Total		14,521.00	13,584.00	Gross Deduction	1,382.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	12,202.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G014268	Basic		9,178.00	5,625.00	ESI (Employee)	149.00
Old Employee Id : D16138	HRA		3,100.00	1,900.00	Provident Fund (Employee)	675.00
Employee Name : Radha Raman Singh	Transport Allowance		1,565.00	959.00	Miscellaneous Dedn - 2	85.00
Father Name : RAN VIJAY SINGH	Washing Allowance		678.00	416.00		
Designation : Security Guard						
Department : Operations						
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 : 17.00 Woff : 2.00						
Paid Days : 19.00 LOP : 12.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505415						
UAN No : 100289578900						
	Total		14,521.00	8,900.00	Gross Deduction	909.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	7,991.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022809	Basic		10,140.00	9,813.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D25097	HRA		900.00	871.00	Provident Fund (Employee)	1,178.00
Employee Name : Mamta	Transport Allowance		650.00	629.00	ESI (Employee)	198.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance		552.00	534.00		
Designation : Lady Security Guard						
Department : Operations						
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 : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 038601525335						
UAN No : 100216879662						
	Total		12,242.00	11,847.00	Gross Deduction	1,506.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	10,341.00

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

Month : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G023424	Basic	11,154.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D25697	HRA	3,500.00	Provident Fund (Employee) 1,338.00
Employee Name : SUNDEEP	Transport Allowance	2,134.00	
Father Name : JASMAT	Washing Allowance	859.00	
Designation : Security Agent			
Department : Operations			
P.F. A/C No. : DL/22524/34262			
E.S.I. A/C No. : 2014330287			
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 : 071601508921			
UAN No : 100369666575			
Total		17,647.00	Gross Deduction 1,473.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,174.00

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G039464 Old Employee Id : D26687 Employee Name : SATBIR . Father Name : RAM DAS Designation : Security Guard Department : Operations 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072101505398 UAN No : 100340149684	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,100.00 1,565.00 678.00	9,178.00 3,100.00 1,565.00 678.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 243.00 Miscellaneous Dedn - 2 135.00
	Total	14,521.00	14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,042.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G043758	Basic	9,178.00	4,737.00	Provident Fund (Employee)	568.00
Old Employee Id :	HRA	3,100.00	1,600.00	ESI (Employee)	126.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,565.00	808.00	Miscellaneous Dedn - 2	70.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	350.00		
Designation : Security Guard					
Department : Operations					
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 : 14.00	Woff : 2.00				
Paid Days : 16.00	LOP : 15.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	Total	14,521.00	7,495.00	Gross Deduction	764.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	6,731.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045648	Basic	10,140.00	9,813.00	Miscellaneous Dedn - 2	130.00
Old Employee Id : D26992	HRA	3,944.00	3,817.00	Provident Fund (Employee)	1,178.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,133.00		
Father Name : NAFE SINGH	Washing Allowance	789.00	764.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/38029					
E.S.I. A/C No. : 2014806755					
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 : 072201507459					
UAN No : 100149488147					
	Total	16,044.00	15,527.00	Gross Deduction	1,308.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,219.00

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

Month : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G047102 Old Employee Id : D27098 Employee Name : AMAR PAL SINGH Father Name : KISHAN PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38283 E.S.I. A/C No. : 2014841404 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 : 003701551669 UAN No : 100078937945	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,100.00 1,565.00 678.00	9,178.00 3,100.00 1,565.00 678.00	Provident Fund (Employee) 1,101.00 ESI (Employee) 243.00 Miscellaneous Dedn - 2 135.00
	Total	14,521.00	14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 13,042.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047810	Basic		10,140.00	10,140.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D27165	HRA		3,944.00	3,944.00	Provident Fund (Employee)	1,217.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance		1,171.00	1,171.00		
Father Name : ASHOK JHA	Washing Allowance		789.00	789.00		
Designation : Security Agent						
Department : Operations						
P.F. A/C No. : DL/22524/38485						
E.S.I. A/C No. : 2014879099						
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 : 003701552800						
UAN No : 100275102334						
	Total		16,044.00	16,044.00	Gross Deduction	1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,692.00

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Month : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G052065	Basic	9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D27433	HRA	3,100.00	3,000.00	Provident Fund (Employee)	1,066.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,565.00	1,515.00	Miscellaneous Dedn - 2	130.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39139					
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001503604					
UAN No : 100307828430					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G054901	Basic	10,140.00	Miscellaneous Dedn - 2 115.00
Old Employee Id : D27897	HRA	900.00	ESI (Employee) 172.00
Employee Name : MEENU .	Transport Allowance	650.00	Provident Fund (Employee) 1,021.00
Father Name : BALBIR SINGH	Washing Allowance	552.00	
Designation : Lady Security Guard			
Department : Operations			
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 : 23.00 Woff : 3.00			
Paid Days : 26.00 LOP : 5.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 102401506417			
UAN No : 100226512961			
	Total	12,242.00	Gross Deduction 1,308.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 8,960.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G056949	Basic	9,178.00	5,625.00	ESI (Employee)	149.00
Old Employee Id : D27978	HRA	3,100.00	1,900.00	Miscellaneous Dedn - 2	85.00
Employee Name : ATENDER SINGH	Transport Allowance	1,565.00	959.00	Provident Fund (Employee)	675.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	416.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
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 : 083101508357					
UAN No : 100095697870					
Total		14,521.00	8,900.00	Gross Deduction	909.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	7,991.00

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 : G063324	Basic	9,178.00	Miscellaneous Dedn - 2	115.00
Old Employee Id : D28213	HRA	3,100.00	ESI (Employee)	204.00
Employee Name : NARENDER SINGH	Transport Allowance	1,565.00	Provident Fund (Employee)	924.00
Father Name : OMPAL SINGH	Washing Allowance	678.00		
Designation : Security Guard				
Department : Operations				
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 : 23.00	Woff : 3.00			
Paid Days : 26.00	LOP : 5.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101515683				
UAN No : 100039999642				
Total		14,521.00	Gross Deduction	1,243.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay	10,937.00

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 : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G064841	Basic	10,140.00	Miscellaneous Dedn - 2 45.00
Old Employee Id : D28281	HRA	3,944.00	Provident Fund (Employee) 393.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	
Father Name : KESHAV DEV	Washing Allowance	789.00	
Designation : Security Guard			
Department : Operations			
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 : 9.00 Woff : 1.00			
Paid Days : 10.00 LOP : 21.00			
NFH Days : 0.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505411			
UAN No : 100024858670			
Total		16,044.00	Gross Deduction 438.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 4,738.00

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 : G065876	Basic	10,140.00	9,486.00	Provident Fund (Employee)	1,138.00
Old Employee Id : D28363	HRA	3,944.00	3,690.00	Miscellaneous Dedn - 2	125.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	1,095.00		
Father Name : SUDESH SINGH	Washing Allowance	789.00	738.00		
Designation : Security Agent					
Department : Operations					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	Total	16,044.00	15,009.00	Gross Deduction	1,263.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,746.00

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 : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075292	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D28764	HRA	3,100.00	3,000.00	ESI (Employee) 235.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,565.00	1,515.00	Miscellaneous Dedn - 2 130.00
Father Name : NAPHE SINGH	Washing Allowance	678.00	656.00	
Designation : Security Guard				
Department : Operations				
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506412				
UAN No : 100505584356				
Total		14,521.00	14,053.00	Gross Deduction 1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,622.00

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		Paid Rate	Actual	Deductions	
Employee Code : G075980	Basic		10,140.00	7,850.00	Provident Fund (Employee)	942.00
Old Employee Id : D28786	HRA		3,944.00	3,053.00	Miscellaneous Dedn - 2	105.00
Employee Name : SONU KUMAR	Transport Allowance		1,171.00	907.00		
Father Name : RAMBHGAT	Washing Allowance		789.00	611.00		
Designation : Security Guard						
Department : Operations						
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 : 21.00	Woff : 3.00					
Paid Days : 24.00	LOP : 7.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535722						
UAN No : 100505862722						
	Total		16,044.00	12,421.00	Gross Deduction	1,047.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	11,374.00

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 : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G077487	Basic	9,178.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D28883	HRA	3,100.00	Provident Fund (Employee) 1,101.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,565.00	ESI (Employee) 243.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/42582			
E.S.I. A/C No. : 2207264726			
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 : 135901505761			
UAN No : 100505482826			
Total		14,521.00	Gross Deduction 1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 13,042.00

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 : May 2016

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G079836	Basic	9,178.00	8,882.00	ESI (Employee) 235.00
Old Employee Id : D28968	HRA	3,100.00	3,000.00	Provident Fund (Employee) 1,066.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,565.00	1,515.00	Miscellaneous Dedn - 2 130.00
Father Name : KAMATA	Washing Allowance	678.00	656.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42814				
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 : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523505				
UAN No : 100511802691				
Total		14,521.00	14,053.00	Gross Deduction 1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,622.00

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 : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G081211	Basic	9,178.00	2,961.00	Provident Fund (Employee)	355.00
Old Employee Id : D29004	HRA	3,100.00	1,000.00	Miscellaneous Dedn - 2	45.00
Employee Name : PAWAN SINGH	Transport Allowance	1,565.00	505.00	ESI (Employee)	79.00
Father Name : ANANT SINGH	Washing Allowance	678.00	219.00		
Designation : Security Guard					
Department : Operations					
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 : 9.00	Woff : 1.00				
Paid Days : 10.00	LOP : 21.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	Total	14,521.00	4,685.00	Gross Deduction	479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	4,206.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G081953	Basic		9,178.00	1,480.00	Miscellaneous Dedn - 2	25.00
Old Employee Id : D29007	HRA		3,100.00	500.00	Provident Fund (Employee)	178.00
Employee Name : SANTOSH KUMAR	Transport Allowance		1,565.00	252.00	ESI (Employee)	40.00
Father Name : RAMANIVASH YADAV	Washing Allowance		678.00	109.00		
Designation : Security Guard						
Department : Operations						
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 : 5.00	Woff : 0.00					
Paid Days : 5.00	LOP : 26.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523504						
UAN No : 100512117485						
	Total		14,521.00	2,341.00	Gross Deduction	243.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	2,098.00

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 : May 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G083582	Basic	9,178.00	Miscellaneous Dedn - 2 130.00
Old Employee Id : D29207	HRA	3,100.00	ESI (Employee) 235.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,565.00	Provident Fund (Employee) 1,066.00
Father Name : RAM KISHUN SINGH	Washing Allowance	678.00	
Designation : Security Guard			
Department : Operations			
P.F. A/C No. : DL/22524/43268			
E.S.I. A/C No. : 2015655911			
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 : 054201523507			
UAN No : 100512091845			
Total		14,521.00	Gross Deduction 1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 12,622.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G095138	Basic	9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D29838	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,565.00	1,515.00	Provident Fund (Employee)	1,066.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
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 : 1.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 015401521567					
UAN No :					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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 : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097232	Basic	9,178.00	6,217.00	Miscellaneous Dedn - 2	90.00
Old Employee Id : D29919	HRA	3,100.00	2,100.00	Provident Fund (Employee)	746.00
Employee Name : AMARENDER JHA	Transport Allowance	1,565.00	1,060.00	ESI (Employee)	165.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	678.00	459.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44631					
E.S.I. A/C No. : 2013370662					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No :					
	Total	14,521.00	9,836.00	Gross Deduction	1,001.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	8,835.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G098983	Basic		9,178.00	9,178.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D29980	HRA		3,100.00	3,100.00	ESI (Employee)	243.00
Employee Name : SANJAY KUMAR	Transport Allowance		1,565.00	1,565.00	Provident Fund (Employee)	1,101.00
Father Name : PURAN SINGH	Washing Allowance		678.00	678.00		
Designation : Security Guard						
Department : Operations						
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 : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 182401500404						
UAN No :						
	Total		14,521.00	14,521.00	Gross Deduction	1,479.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	13,042.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G099011	Basic		9,178.00	6,217.00	ESI (Employee)	165.00
Old Employee Id : D30005	HRA		3,100.00	2,100.00	Miscellaneous Dedn - 2	90.00
Employee Name : JITENDR PANDEY	Transport Allowance		1,565.00	1,060.00	Loan & Advance	143.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance		678.00	459.00	Provident Fund (Employee)	746.00
Designation : Security Guard						
Department : Operations						
P.F. A/C No. : DL/22524/44843						
E.S.I. A/C No. : 2015936791						
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 : ORIENTAL BANK OF COMMERCE						
Bank Account No : 08892281004356						
UAN No :						
	Total		14,521.00	9,836.00	Gross Deduction	1,144.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	8,692.00

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 : May 2016

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G099696	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D30044	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,565.00	1,515.00	ESI (Employee)	235.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	656.00		
Designation : Security Guard					
Department : Operations					
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 : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 215401500614					
UAN No :					
	Total	14,521.00	14,053.00	Gross Deduction	1,431.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,622.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109038	Basic		9,178.00	8,882.00	ESI (Employee)	235.00
Old Employee Id : D30375	HRA		3,100.00	3,000.00	Provident Fund (Employee)	1,066.00
Employee Name : MOHIT KUMAR	Transport Allowance		1,565.00	1,515.00	Registration Fee Dedn	250.00
Father Name : SHIV SINGH	Washing Allowance		678.00	656.00	Miscellaneous Dedn - 2	130.00
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 : 26.00	Woff : 4.00					
Paid Days : 30.00	LOP : 1.00					
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 034301535631						
UAN No :						
	Total		14,521.00	14,053.00	Gross Deduction	1,681.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	12,372.00

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 : May 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G109260	Basic		10,140.00	10,140.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D30398	HRA		3,944.00	3,944.00	Provident Fund (Employee)	1,217.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance		1,171.00	1,171.00		
Father Name : BABAN RAI	Washing Allowance		789.00	789.00		
Designation : Security Agent						
Department : Operations						
P.F. A/C No. : DL/22524/45521						
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 : ICICI BANK						
Bank Account No : 071601508913						
UAN No :						
	Total		16,044.00	16,044.00	Gross Deduction	1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,692.00

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.