



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

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004346	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15092	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : Arjun Singh	Transport Allowance	2,400.00	2,400.00	
Father Name : SH BACHAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
P.F. A/C No. : DL/22524/23764				
E.S.I. A/C No. : 2013340555				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502128				
UAN No : 100089422217				
	Total	16,743.00	16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,295.00

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 : G022911	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25167	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : Harendra Singh	Transport Allowance	2,400.00	2,400.00	
Father Name : RAMADHAR SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
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 : 054201510308				
UAN No : 100161097258				
	Total	16,743.00	16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,295.00

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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 : G041167	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,400.00	2,400.00	
Father Name : BALAK RAM	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	Total	16,743.00	16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,295.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047675	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D27148	HRA	3,000.00	2,806.00	Provident Fund (Employee) 1,074.00
Employee Name : GULAB SINGH	Transport Allowance	2,400.00	2,245.00	
Father Name : RUPAN SINGH	PPA	1,000.00	935.00	
Designation : Security Guard	Washing Allowance	775.00	725.00	
Department : Operations				
P.F. A/C No. : DL/22524/38332				
E.S.I. A/C No. : 2014878930				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506747				
UAN No : 100156786056				
	Total	16,743.00	15,662.00	Gross Deduction 1,374.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,288.00

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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 : G064511	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D28255	HRA	3,000.00	1,645.00	Miscellaneous Dedn - 2	150.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,400.00	1,316.00		
Father Name : VINOD SINGH	PPA	1,000.00	548.00		
Designation : Security Guard	Washing Allowance	775.00	425.00		
Department : Operations					
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
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 : 083101515784					
UAN No : 100067489847					
	Total	16,743.00	9,181.00	Gross Deduction	780.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	8,401.00

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 : G072922	Basic	9,568.00	3,704.00	Provident Fund (Employee)	444.00
Old Employee Id : D28684	HRA	3,000.00	1,161.00	Miscellaneous Dedn - 2	120.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,400.00	929.00		
Father Name : PADAM SINGH	PPA	1,000.00	387.00		
Designation : Security Guard	Washing Allowance	775.00	300.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 11.00 Woff : 1.00					
Paid Days : 12.00 LOP : 19.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	Total	16,743.00	6,481.00	Gross Deduction	564.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	5,917.00

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 : G072923	Basic	9,568.00	3,395.00	Miscellaneous Dedn - 2	110.00
Old Employee Id : D28685	HRA	3,000.00	1,065.00	Provident Fund (Employee)	407.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,400.00	852.00		
Father Name : YADUNANDAN YADAV	PPA	1,000.00	355.00		
Designation : Security Guard	Washing Allowance	775.00	275.00		
Department : Operations					
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 10.00 Woff : 1.00					
Paid Days : 11.00 LOP : 20.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502778					
UAN No : 100520625239					
	Total	16,743.00	5,942.00	Gross Deduction	517.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	5,425.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072925	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	ESI (Employee) 217.00
Employee Name : KIRAN YADAV	Transport Allowance	784.00	784.00	Provident Fund (Employee) 1,148.00
Father Name : RAKESH KUMAR	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		515.00	
Department : Operations				
P.F. A/C No. : DL/22524/42053				
E.S.I. A/C No. : 2015442251				
Loan Balance : NIL				
OT Hrs/Days : 0.63 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 : 054201518982				
UAN No : 100519455911				
	Total	12,662.00	13,177.00	Gross Deduction 1,665.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,512.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072926	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28688	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,400.00	2,400.00	
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		1,264.00	
P.F. A/C No. : DL/22524/42054				
E.S.I. A/C No. : 2015442257				
Loan Balance : NIL				
OT Hrs/Days : 1.17 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 : 181901502782				
UAN No : 100519617540				
	Total	16,743.00	18,007.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 16,559.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073532	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28693	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,400.00	2,400.00	
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations				
P.F. A/C No. : DL/22524/42043				
E.S.I. A/C No. : 2006450206				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 028601511222				
UAN No : 100518151131				
	Total	16,743.00	16,743.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,295.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073533	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D28694	HRA	1,500.00	1,500.00	ESI (Employee) 219.00
Employee Name : SNEHA SINGH	Transport Allowance	784.00	784.00	Miscellaneous Dedn - 2 300.00
Father Name : BALAK RAM	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		613.00	
Department : Operations				
P.F. A/C No. : DL/22524/42044				
E.S.I. A/C No. : 2015442304				
Loan Balance : NIL				
OT Hrs/Days : 0.75 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520400				
UAN No : 100517412887				
	Total	12,662.00	13,275.00	Gross Deduction 1,667.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 11,608.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073585	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	ESI (Employee) 251.00
Employee Name : POONAM SINGH	Transport Allowance	784.00	784.00	Provident Fund (Employee) 1,148.00
Father Name : OM KUMAR	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		2,451.00	
Department : Operations				
P.F. A/C No. : DL/22524/42072				
E.S.I. A/C No. : 1112898229				
Loan Balance : NIL				
OT Hrs/Days : 3.00 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 : 028601511226				
UAN No : 100505631775				
	Total	12,662.00	15,113.00	Gross Deduction 1,699.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,414.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G074121	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,400.00	2,400.00	
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		2,160.00	
P.F. A/C No. : DL/22524/42084				
E.S.I. A/C No. : 1113948076				
Loan Balance : NIL				
OT Hrs/Days : 2.00 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 : 028601511224				
UAN No : 100505336542				
	Total	16,743.00	18,903.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 17,455.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G075065	Basic	9,568.00	7,819.00	Miscellaneous Dedn - 2 220.00
Old Employee Id :	HRA	3,000.00	2,452.00	Provident Fund (Employee) 938.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,400.00	1,961.00	
Father Name : BIHARI LAL YADAV	PPA	1,000.00	817.00	
Designation : Security Guard	Washing Allowance	775.00	633.00	
Department : Operations				
P.F. A/C No. : DL/22524/42147				
E.S.I. A/C No. : 2013157103				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 22.33 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201520399				
UAN No : 100504839068				
	Total	16,743.00	13,682.00	Gross Deduction 1,158.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,524.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G077498	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28894	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,148.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,400.00	2,400.00	
Father Name : JANAK SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		540.00	
P.F. A/C No. : DL/22524/42601				
E.S.I. A/C No. : 2015528796				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 054201521172				
UAN No : 100505168713				
	Total	16,743.00	17,283.00	Gross Deduction 1,448.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,835.00

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Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G078182	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 300.00
Old Employee Id : D28916	HRA	3,000.00	2,903.00	Provident Fund (Employee) 1,111.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,400.00	2,323.00	
Father Name : RISAPAL SINGH	PPA	1,000.00	968.00	
Designation : Security Guard	Washing Allowance	775.00	750.00	
Department : Operations				
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	Total	16,743.00	16,203.00	Gross Deduction 1,411.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,792.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086790	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAMA DEVI	Transport Allowance	784.00	784.00	ESI (Employee) 226.00
Father Name : RAMRAJ	Washing Allowance	810.00	810.00	
Designation : Security Guard	Overtime		1,021.00	
Department : Operations				
P.F. A/C No. : DL/22524/43641				
E.S.I. A/C No. : 2015719246				
Loan Balance : NIL				
OT Hrs/Days : 1.25 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : CANARA BANK				
Bank Account No : 3333127001384				
UAN No : 100505903793				
	Total	12,662.00	13,683.00	Gross Deduction 1,674.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 12,009.00

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WALSONS SERVICES PRIVATE LIMITED
DELHI BRANCH,,,

Month : May 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096500	Basic	9,568.00	5,864.00	Provident Fund (Employee)	704.00
Old Employee Id : D29897	HRA	1,500.00	919.00	Miscellaneous Dedn - 2	170.00
Employee Name : SHALINI SINGH	Transport Allowance	784.00	481.00	ESI (Employee)	128.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	810.00	496.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No :					
	Total	12,662.00	7,760.00	Gross Deduction	1,002.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	6,758.00

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 : G096501	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2 300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	784.00	784.00	ESI (Employee) 247.00
Father Name : BHUBAN PATRA	Washing Allowance	810.00	810.00	
Designation : Lady Security Guard	Overtime		2,246.00	
Department : Operations				
P.F. A/C No. : DL/22524/44495				
E.S.I. A/C No. : 2015870822				
Loan Balance : NIL				
OT Hrs/Days : 2.75 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 : 20166143791				
UAN No :				
	Total	12,662.00	14,908.00	Gross Deduction 1,695.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 13,213.00

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 : G103257	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D30143	HRA	3,000.00	2,226.00	Miscellaneous Dedn - 2	220.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,400.00	1,781.00		
Father Name : RAJA SINGH	PPA	1,000.00	742.00		
Designation : Security Guard	Washing Allowance	775.00	575.00		
Department : Operations	Overtime		356.00		
P.F. A/C No. : DL/22524/45305					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.33 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 31697583872					
UAN No :					
	Total	16,743.00	12,779.00	Gross Deduction	1,072.00
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,707.00

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 : 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**
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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 : 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.