



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,010.00	ESI (Employee) 297.00
Old Employee Id : D11734	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	Provident Fund (Employee) 1,201.00
Father Name : NANKU GUPTA	Washing Allowance	743.00	
Designation : Security Agent	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
P.F. A/C No. : DL/22524/19936			
E.S.I. A/C No. : 2012625129			
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 : 072101505412			
UAN No : 100130179586			
Total		15,403.00	Gross Deduction 1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,036.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
This is a computer generated statement, signature not required.



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

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001676	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D11863	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/20095					
E.S.I. A/C No. : 2012695961					
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 : 135501501837					
UAN No : 100093444764					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002063	Basic	10,010.00	ESI (Employee) 297.00
Old Employee Id : D12387	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	Provident Fund (Employee) 1,201.00
Father Name : BABAN RAI	Washing Allowance	743.00	
Designation : Security Agent	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
P.F. A/C No. : DL/22524/20859			
E.S.I. A/C No. : 2012958811			
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 : 071601508913			
UAN No : 100093249692			
Total		15,403.00	Gross Deduction 1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,036.00

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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002382	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D12709	HRA		3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Shyamanta Gautam	Transport Allowance		1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : JAI LAL GAUTAM	Washing Allowance		650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/21358						
E.S.I. A/C No. : 2013025255						
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 : 164001502174						
UAN No : 100355473212						
	Total		13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,487.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002383	Basic	10,010.00	10,010.00	ESI (Employee)	297.00
Old Employee Id : D12710	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/21359					
E.S.I. A/C No. : 2013025191					
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 : 083101515687					
UAN No : 100306186734					
	Total	15,403.00	17,689.00	Gross Deduction	1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,036.00

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 : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G002538	Basic	10,998.00	10,998.00	Miscellaneous Dedn - 2	160.00
Old Employee Id : D12750	HRA	2,995.00	2,995.00	Provident Fund (Employee)	1,320.00
Employee Name : Jaibir Singh	Transport Allowance	2,100.00	2,100.00		
Father Name : DHARAMVIR SINGH	Washing Allowance	817.00	817.00		
Designation : Supervisor General	Overtime		2,455.00		
Department : Operations	Holiday Encashment		545.00		
P.F. A/C No. : DL/22524/21654					
E.S.I. A/C No. : 2013025266					
Loan Balance : NIL					
OT Hrs/Days : 2.25	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 : 003701552803					
UAN No : 100171449492					
	Total	16,910.00	19,910.00	Gross Deduction	1,480.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	18,430.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G002544	Basic	10,010.00	ESI (Employee) 297.00
Old Employee Id : D12761	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Nagendra Kumar	Transport Allowance	1,150.00	Provident Fund (Employee) 1,201.00
Father Name : PARAS KUMAR	Washing Allowance	743.00	
Designation : Security Agent	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
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		15,403.00	Gross Deduction 1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,036.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004014	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D12701	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/23523					
E.S.I. A/C No. : 2013025008					
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 : 072101505397					
UAN No : 100220649503					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G006603	Basic	9,048.00	8,756.00	ESI (Employee)	233.00
Old Employee Id : D16501	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : Rajnish Rai Kumar	Transport Allowance	1,135.00	1,098.00	Provident Fund (Employee)	1,051.00
Father Name : LAXMAN RAI	Washing Allowance	650.00	629.00	Loan & Advance	3.00
Designation : Security Guard	Holiday Encashment		449.00		
Department : Operations					
P.F. A/C No. : DL/22524/26912					
E.S.I. A/C No. : 2013669525					
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 : 083101508353					
UAN No : 100298298973					
	Total	13,933.00	13,932.00	Gross Deduction	1,417.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,515.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G009123	Basic	9,048.00	9,048.00	ESI (Employee) 269.00
Old Employee Id : D25627	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : NANHARU TIWARI	Washing Allowance	650.00	650.00	Loan & Advance 3.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
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 : 164001502153				
UAN No : 100170275566				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G012512	Basic	10,010.00	6,781.00	ESI (Employee)	183.00
Old Employee Id : D24341	HRA	3,500.00	2,371.00	Miscellaneous Dedn - 2	90.00
Employee Name : Brave Gillbert	Transport Allowance	1,150.00	779.00	Provident Fund (Employee)	814.00
Father Name : BAZAL FRANK	Washing Allowance	743.00	503.00		
Designation : Security Agent	Holiday Encashment		497.00		
Department : Operations					
P.F. A/C No. : DL/22524/30846					
E.S.I. A/C No. : 2013922612					
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 : 164001502129					
UAN No : 100117358812					
	Total	15,403.00	10,931.00	Gross Deduction	1,087.00
				Net Pay	9,844.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014267	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
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 : 102401506419					
UAN No : 100221800018					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014268	Basic	9,048.00	8,756.00	ESI (Employee)	225.00
Old Employee Id : D16138	HRA	3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : Radha Raman Singh	Transport Allowance	1,135.00	1,098.00	Provident Fund (Employee)	1,051.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	629.00	Loan & Advance	3.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505415					
UAN No : 100289578900					
	Total	13,933.00	13,483.00	Gross Deduction	1,409.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	12,074.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G022752	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D25253	HRA		3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : Mohit Kumar	Transport Allowance		1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : SHIV SINGH	Washing Allowance		650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/32921						
E.S.I. A/C No. : 2014178816						
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 : 034301535631						
UAN No : 100230922836						
	Total		13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,487.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G023424	Basic	10,998.00	10,998.00	Miscellaneous Dedn - 2	160.00
Old Employee Id : D25697	HRA	2,995.00	2,995.00	Provident Fund (Employee)	1,320.00
Employee Name : SUNDEEP	Transport Allowance	2,100.00	2,100.00		
Father Name : JASMAT	Washing Allowance	817.00	817.00		
Designation : Security Agent	Overtime		2,455.00		
Department : Operations	Holiday Encashment		545.00		
P.F. A/C No. : DL/22524/34262					
E.S.I. A/C No. : 2014330287					
Loan Balance : NIL					
OT Hrs/Days : 2.25	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	16,910.00	19,910.00	Gross Deduction	1,480.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	18,430.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G039464	Basic	9,048.00	8,464.00	ESI (Employee) 226.00
Old Employee Id : D26687	HRA	3,100.00	2,900.00	Miscellaneous Dedn - 2 125.00
Employee Name : SATBIR .	Transport Allowance	1,135.00	1,062.00	Provident Fund (Employee) 1,016.00
Father Name : RAM DAS	Washing Allowance	650.00	608.00	Loan & Advance 3.00
Designation : Security Guard	Holiday Encashment		449.00	
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505398				
UAN No : 100340149684				
	Total	13,933.00	13,483.00	Gross Deduction 1,370.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 12,113.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G043758	Basic	9,048.00	9,048.00	ESI (Employee) 269.00
Old Employee Id :	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	650.00	Loan & Advance 3.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
P.F. A/C No. : DL/22524/37708				
E.S.I. A/C No. : 2014754920				
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 : 003701552801				
UAN No : 100294414688				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G045648	Basic		9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D26992	HRA		3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : GAJENDER SINGH	Transport Allowance		1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : NAFE SINGH	Washing Allowance		650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime			1,618.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/38029						
E.S.I. A/C No. : 2014806755						
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 : 072201507459						
UAN No : 100149488147						
	Total		13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,487.00

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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G047810	Basic	10,010.00	10,010.00	ESI (Employee)	297.00
Old Employee Id : D27165	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	155.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		1,789.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
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 : 003701552800					
UAN No : 100275102334					
	Total	15,403.00	17,689.00	Gross Deduction	1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,036.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052065	Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D27433	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	150.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,214.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/39139					
E.S.I. A/C No. : 2012963051					
Loan Balance : NIL					
OT Hrs/Days : 1.35	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 : 164001503604					
UAN No : 100307828430					
	Total	13,933.00	15,596.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,095.00

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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G054901	Basic	10,010.00	10,010.00	ESI (Employee) 203.00
Old Employee Id : D27897	Transport Allowance	550.00	550.00	Miscellaneous Dedn - 2 150.00
Employee Name : MEENU .	Washing Allowance	500.00	500.00	Provident Fund (Employee) 1,201.00
Father Name : BALBIR SINGH	Overtime		999.00	
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 : 1.40 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 : 102401506417				
UAN No : 100226512961				
	Total	11,060.00	12,059.00	Gross Deduction 1,554.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 10,505.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G056949	Basic	9,048.00	9,048.00	ESI (Employee)	248.00
Old Employee Id : D27978	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	140.00
Employee Name : ATENDER SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : SARVESH SINGH	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		405.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/39980					
E.S.I. A/C No. : 2015137259					
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 : 083101508357					
UAN No : 100095697870					
	Total	13,933.00	14,787.00	Gross Deduction	1,477.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	13,310.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,048.00	9,048.00	ESI (Employee)	241.00
Old Employee Id : D28213	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	135.00
Employee Name : NARENDER SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Holiday Encashment		449.00		
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 : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	Total	13,933.00	14,382.00	Gross Deduction	1,465.00
				Net Pay	12,917.00

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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FORM NO. XIX
Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064841	Basic	10,010.00	2,906.00	ESI (Employee)	83.00
Old Employee Id : D28281	HRA	3,500.00	1,016.00	Miscellaneous Dedn - 2	45.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	334.00	Provident Fund (Employee)	349.00
Father Name : KESHAV DEV	Washing Allowance	743.00	216.00		
Designation : Security Guard	Overtime		447.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 0.45	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	Total	15,403.00	4,919.00	Gross Deduction	477.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	4,442.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G065876	Basic	10,010.00	10,010.00	ESI (Employee)	305.00
Old Employee Id : D28363	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2	160.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	1,150.00	Provident Fund (Employee)	1,201.00
Father Name : SUDESH SINGH	Washing Allowance	743.00	743.00		
Designation : Security Agent	Overtime		2,236.00		
Department : Operations	Holiday Encashment		497.00		
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 2.25	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 : 102401506418					
UAN No : 100060831976					
	Total	15,403.00	18,136.00	Gross Deduction	1,666.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	16,470.00

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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G068343	Basic	10,010.00	8,360.00	ESI (Employee) 173.00
Old Employee Id : D28536	Transport Allowance	550.00	459.00	Miscellaneous Dedn - 2 125.00
Employee Name : MANISHA RATHORE	Washing Allowance	500.00	418.00	Provident Fund (Employee) 1,003.00
Father Name : HATHU SINGH	Overtime		678.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/41444				
E.S.I. A/C No. : 2015366496				
Loan Balance : NIL				
OT Hrs/Days : 0.95 ED Days : NA				
Working Day : 22.89 Woff : 3.00				
Paid Days : 25.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506406				
UAN No : 100483162802				
	Total	11,060.00	10,272.00	Gross Deduction 1,301.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,971.00

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 : August 2015

Employee	Earnings		Deductions	
	Paid Rate	Actual		
Employee Code : G075292	Basic	9,048.00	9,048.00	ESI (Employee) 269.00
Old Employee Id : D28764	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	650.00	Loan & Advance 3.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
P.F. A/C No. : DL/22524/42238				
E.S.I. A/C No. : 2015495704				
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 : 102401506412				
UAN No : 100505584356				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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 : August 2015

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G075980	Basic	10,010.00	ESI (Employee) 297.00
Old Employee Id : D28786	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	Provident Fund (Employee) 1,201.00
Father Name : RAMBHGAT	Washing Allowance	743.00	
Designation : Security Guard	Overtime	1,789.00	
Department : Operations	Holiday Encashment	497.00	
P.F. A/C No. : DL/22524/42437			
E.S.I. A/C No. : 2015528061			
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 : 034301535722			
UAN No : 100505862722			
Total		15,403.00	Gross Deduction 1,653.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			Net Pay 16,036.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077487	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/42582					
E.S.I. A/C No. : 2207264726					
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 : 135901505761					
UAN No : 100505482826					
	Total	13,933.00	16,000.00	Gross Deduction	1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,487.00

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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G079836	Basic		9,048.00	9,048.00	ESI (Employee)	289.00
Old Employee Id : D28968	HRA		3,016.00	3,016.00	Miscellaneous Dedn - 2	155.00
Employee Name : INDRAPAL SINGH	Transport Allowance		1,121.00	1,121.00	Provident Fund (Employee)	1,086.00
Father Name : KAMATA	Washing Allowance		640.00	640.00	Loan & Advance	3.00
Designation : Security Guard	Overtime			2,832.00		
Department : Operations	Holiday Encashment			449.00		
P.F. A/C No. : DL/22524/42814						
E.S.I. A/C No. : 2015596953						
Loan Balance : NIL						
OT Hrs/Days : 3.15 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 : 054201523505						
UAN No : 100511802691						
	Total		13,825.00	17,106.00	Gross Deduction	1,533.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	15,573.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G080598	Basic	10,010.00	969.00	ESI (Employee)	25.00
Old Employee Id : D28985	HRA	3,500.00	339.00	Miscellaneous Dedn - 2	15.00
Employee Name : DEEPAK CHAUHAN	Transport Allowance	1,150.00	111.00	Provident Fund (Employee)	116.00
Father Name : SURAJ BHAN	Washing Allowance	743.00	72.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42822					
E.S.I. A/C No. : 2013679858					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 112701501260					
UAN No : 100512292779					
	Total	15,403.00	1,491.00	Gross Deduction	156.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	1,335.00

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 : August 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G081211	Basic	9,048.00	8,172.00	ESI (Employee)	218.00
Old Employee Id : D29004	HRA	3,100.00	2,800.00	Miscellaneous Dedn - 2	120.00
Employee Name : PAWAN SINGH	Transport Allowance	1,135.00	1,025.00	Provident Fund (Employee)	981.00
Father Name : ANANT SINGH	Washing Allowance	650.00	587.00	Loan & Advance	33.00
Designation : Security Guard	Holiday Encashment		449.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523522					
UAN No : 100511526034					
	Total	13,933.00	13,033.00	Gross Deduction	1,352.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	11,681.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081967	Basic	9,048.00	9,048.00	ESI (Employee)	269.00
Old Employee Id : D29059	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	155.00
Employee Name : RAJEEV KUMAR SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : BACHA JEE SINGH	Washing Allowance	650.00	650.00	Loan & Advance	30.00
Designation : Security Guard	Overtime		1,618.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/42967					
E.S.I. A/C No. : 2013035255					
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 : 135401513645					
UAN No : 100511564414					
	Total	13,933.00	16,000.00	Gross Deduction	1,540.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,460.00

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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083575	Basic	9,048.00	9,048.00	ESI (Employee) 269.00
Old Employee Id : D29200	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2 155.00
Employee Name : SUKHVEER SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee) 1,086.00
Father Name : AJAB SINGH	Washing Allowance	650.00	650.00	Loan & Advance 3.00
Designation : Security Guard	Overtime		1,618.00	
Department : Operations	Holiday Encashment		449.00	
P.F. A/C No. : DL/22524/43164				
E.S.I. A/C No. : 2015655413				
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 : 054201523506				
UAN No : 100511512209				
	Total	13,933.00	16,000.00	Gross Deduction 1,513.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 14,487.00

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 : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G083582	Basic	9,048.00	9,048.00	ESI (Employee)	262.00
Old Employee Id : D29207	HRA	3,100.00	3,100.00	Miscellaneous Dedn - 2	150.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,135.00	1,135.00	Provident Fund (Employee)	1,086.00
Father Name : RAM KISHUN SINGH	Washing Allowance	650.00	650.00	Loan & Advance	3.00
Designation : Security Guard	Overtime		1,214.00		
Department : Operations	Holiday Encashment		449.00		
P.F. A/C No. : DL/22524/43268					
E.S.I. A/C No. : 2015655911					
Loan Balance : NIL					
OT Hrs/Days : 1.35	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 : 054201523507					
UAN No : 100512091845					
	Total	13,933.00	15,596.00	Gross Deduction	1,501.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay	14,095.00

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 : August 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G087817	Basic	10,010.00	8,073.00	ESI (Employee) 167.00
Old Employee Id : D29500	Transport Allowance	550.00	444.00	Miscellaneous Dedn - 2 120.00
Employee Name : RAJNI RANI	Washing Allowance	500.00	403.00	Provident Fund (Employee) 969.00
Father Name : JAI PRAKASH	Overtime		642.00	
Designation : Lady Security Guard	Holiday Encashment		357.00	
Department : Operations				
P.F. A/C No. : DL/22524/43708				
E.S.I. A/C No. : 2015719564				
Loan Balance : NIL				
OT Hrs/Days : 0.90	ED Days : NA			
Working Day : 22.00	Woff : 3.00			
Paid Days : 25.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629501515171				
UAN No : 100505161445				
	Total	11,060.00	9,919.00	Gross Deduction 1,256.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				Net Pay 8,663.00

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 : August 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G094306	Basic		9,048.00	9,048.00	Benovalent Fund	25.00
Old Employee Id : D29781	HRA		3,100.00	3,100.00	ESI (Employee)	290.00
Employee Name : SANJAY KUMAR SINGH	Transport Allowance		1,135.00	1,135.00	Miscellaneous Dedn - 2	170.00
Father Name :	Washing Allowance		650.00	650.00	Provident Fund (Employee)	1,086.00
Designation : Security Guard	Overtime			2,832.00	Registration Fee Dedn	250.00
Department : Operations	Holiday Encashment			449.00	Loan & Advance	407.00
P.F. A/C No. : DL/22524/44241						
E.S.I. A/C No. : 2014255510						
Loan Balance : NIL						
OT Hrs/Days : 3.15 ED Days : NA						
Working Day : 27.00 Woff : 4.00						
Paid Days : 31.00 LOP : 0.00						
NFH Days : 0.00						
Bank Name : NA						
Bank Account No : NA						
UAN No :						
	Total		13,933.00	17,214.00	Gross Deduction	2,228.00
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					Net Pay	14,986.00

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.