



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404 Old Employee Id : D08625 Employee Name : Pintoo Kumar Father Name : SUDHIR PD. SINGH Designation : Security Supervisor Department : Operations P.F. A/C No. : DL/22524/15309 E.S.I. A/C No. : 2007184425 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 : 034301533425 UAN No : 100271812380	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	4,962.00 2,084.00 1,365.00 354.00 516.00	Provident Fund (Employee) 595.00 Loan & Advance 772.00
Total		15,984.00	9,281.00	Gross Deduction 1,367.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 7,914.00

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 : G002095	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHESHYAM SHARMA	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		464.00	
Department : Operations	Holiday Encashment		516.00	
P.F. A/C No. : DL/22524/33343				
E.S.I. A/C No. : 2014217931				
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 : 664201501845				
UAN No : 100296032338				
Total		15,984.00	16,964.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,106.00

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 : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412 Old Employee Id : D12724 Employee Name : Pradeep Kumar Father Name : JOKHURAM UPADHYAY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/21419 E.S.I. A/C No. : 2013025169 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 000701646933 UAN No : 100273986528	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G003049 Old Employee Id : D13421 Employee Name : Surendra Tiwari Kumar Father Name : VIJAY TIWARI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22278 E.S.I. A/C No. : 2013121640 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 : 662801527484 UAN No : 100373363295	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G003327	Basic	10,010.00	10,010.00	ESI (Employee) 253.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,201.00
Employee Name : Babita	Transport Allowance	885.00	885.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		473.00	
Department : Operations				
P.F. A/C No. : DL/22524/22555				
E.S.I. A/C No. : 2013240769				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
	<b>Total</b>	<b>14,675.00</b>	<b>15,148.00</b>	<b>Gross Deduction 1,454.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,694.00</b>

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

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 16.67      Woff : 2.00 Paid Days : 18.00      LOP : 12.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	5,448.00 2,288.00 1,499.00 389.00 516.00	Provident Fund (Employee) 654.00
Total		15,984.00	10,140.00	Gross Deduction 654.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,486.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870 Old Employee Id : D15404 Employee Name : Vijay Sharma Father Name : SIYARAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/24416 E.S.I. A/C No. : 2013489322 Loan Balance : NIL OT Hrs/Days : 0.30 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502743 UAN No : 100403440875	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00  516.00	9,048.00 3,800.00 2,490.00 646.00 309.00  516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,809.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,723.00

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

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552 Old Employee Id : D15791 Employee Name : Ajay Singh Kumar Father Name : SHRIRAM BILASH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25277 E.S.I. A/C No. : 2013690622 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 038601526396 UAN No : 100075631562	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648 Old Employee Id : D15856 Employee Name : Prakash Singh Father Name : KAMAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/25409 E.S.I. A/C No. : 2013577536 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 629201511882 UAN No : 100275555587	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00 Loan & Advance 797.00
Total		15,984.00	16,500.00	Gross Deduction 1,883.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,617.00

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 : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,048.00	7,491.00	Provident Fund (Employee) 899.00
Old Employee Id : D16825	HRA	3,800.00	3,146.00	
Employee Name : Rakesh Pal	Transport Allowance	2,490.00	2,062.00	
Father Name : RAM LAKHAN	Washing Allowance	646.00	535.00	
Designation : Security Guard	Overtime		464.00	
Department : Operations	Holiday Encashment		516.00	
P.F. A/C No. : DL/22524/27628				
E.S.I. A/C No. : 2013674127				
Loan Balance : NIL				
OT Hrs/Days : 0.45      ED Days : NA				
Working Day : 22.67      Woff : 3.00				
Paid Days : 25.00      LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
	<b>Total</b>	15,984.00	<b>14,214.00</b>	<b>Gross Deduction 899.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,315.00</b>

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 24.00 Woff : 4.00 Paid Days : 28.00 LOP : 3.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	8,172.00 3,432.00 2,249.00 583.00 516.00	Provident Fund (Employee) 981.00
Total		15,984.00	14,952.00	Gross Deduction 981.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,971.00

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  
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515 Old Employee Id : D20912 Employee Name : Pawan Kumar Father Name : RAM BHAGAT Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29903 E.S.I. A/C No. : 2013819338 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.67      Woff : 4.00 Paid Days : 30.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507067 UAN No : 100270439225	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	8,951.00 3,759.00 2,463.00 639.00 516.00	Provident Fund (Employee) 1,074.00
Total		15,984.00	16,328.00	Gross Deduction 1,074.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,254.00

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 : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705 Old Employee Id : D21099 Employee Name : Ganesh Sharma Kumar Father Name : DEVENDRA SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/29922 E.S.I. A/C No. : 2013837054 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506596 UAN No : 100150560463	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786 Old Employee Id : D20958 Employee Name : Rakesh Kumar Father Name : BADRI PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/30069 E.S.I. A/C No. : 2013828805 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 27.00      Woff : 4.00 Paid Days : 31.00      LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135901502536 UAN No : 100299481909	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246 Old Employee Id : D24574 Employee Name : Abhay Kumar Father Name : BRIJ KISHOR PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/31618 E.S.I. A/C No. : 2013988400 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506041 UAN No : 100072386673	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	8,756.00 3,677.00 2,410.00 625.00 516.00	Provident Fund (Employee) 1,051.00 Loan & Advance 772.00
Total		15,984.00	15,984.00	Gross Deduction 1,823.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,161.00

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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 : G018414	Basic	9,048.00	8,172.00	Provident Fund (Employee) 981.00
Old Employee Id : D24784	HRA	3,800.00	3,432.00	Loan & Advance 772.00
Employee Name : Durga Kumar	Transport Allowance	2,490.00	2,249.00	
Father Name : GANGA RAM	Washing Allowance	646.00	583.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/32090				
E.S.I. A/C No. : 2014087236				
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 : 054701506851				
UAN No : 100141750181				
	<b>Total</b>	15,984.00	<b>14,952.00</b>	<b>Gross Deduction 1,753.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,199.00</b>

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540 Old Employee Id : D24805 Employee Name : Manoj Kumar Father Name : BACHU SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32092 E.S.I. A/C No. : 2014086909 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506912 UAN No : 100221617942	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022 Old Employee Id : D24939 Employee Name : Rajesh Kumar Father Name : BAIJNATH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/32649 E.S.I. A/C No. : 2014124767 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507071 UAN No : 100296034244	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562 Old Employee Id : D25050 Employee Name : Arun Ram Father Name : KAPLESHWAR RAM Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/32753 E.S.I. A/C No. : 2014122124 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507125 UAN No : 100090953431	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143 Old Employee Id : D26401 Employee Name : KUMOD KUMAR Father Name : BAIDHANATH MAHTO Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36035 E.S.I. A/C No. : 2014552387 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506828 UAN No : 100198560405	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00 Loan & Advance 772.00
Total		15,984.00	16,500.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,642.00

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 : G035147	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/36038				
E.S.I. A/C No. : 2014541238				
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 : 054701506968				
UAN No : 100196004205				
Total		15,984.00	16,500.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,642.00

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 : G035150 Old Employee Id : D26408 Employee Name : AJEET KUMAR Father Name : AMAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/36040 E.S.I. A/C No. : 2014541248 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 26.00      Woff : 4.00 Paid Days : 30.00      LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	8,756.00 3,677.00 2,410.00 625.00 516.00	Provident Fund (Employee) 1,051.00
<b>Total</b>		15,984.00	<b>15,984.00</b>	<b>Gross Deduction 1,051.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,933.00</b>

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329 Old Employee Id : D26467 Employee Name : AWDHESH KUMAR TIWARI Father Name : RADHEY SHYAM TIWARI Designation : Supervisor General Department : Operations P.F. A/C No. : DL/22524/36179 E.S.I. A/C No. : 2014541555 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054701506826 UAN No : 100096891331	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/36193 E.S.I. A/C No. : 2014544350 Loan Balance : NIL OT Hrs/Days : 0.11 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 092801504049 UAN No : 100253567910	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	10,010.00 3,050.00 885.00 730.00  104.00 473.00		ESI (Employee) 255.00 Provident Fund (Employee) 1,201.00
Total		14,675.00	15,252.00	Gross Deduction 1,456.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,796.00

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 : G044396 Old Employee Id : D26949 Employee Name : ROHIT KUMAR Father Name : RAMBRIKSH SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/37841 E.S.I. A/C No. : 2014777632 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072101505375 UAN No : 100314800685	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G045562	Basic	10,010.00	10,010.00	ESI (Employee) 252.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,201.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00	
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		426.00	
Department : Operations				
P.F. A/C No. : DL/22524/38006				
E.S.I. A/C No. : 2014806723				
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 : 135401506597				
UAN No : 100161687663				
<b>Total</b>		14,675.00	<b>15,101.00</b>	<b>Gross Deduction 1,453.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,648.00</b>

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



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

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683 Old Employee Id : D26997 Employee Name : UDAI SINGH NARUKA Father Name : BHAGWAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38036 E.S.I. A/C No. : 2014806796 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 164001502774 UAN No : 100393992444	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G046990 Old Employee Id : D27094 Employee Name : MITHLESH KUMAR SINGH Father Name : ANJANI PRASAD SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38268 E.S.I. A/C No. : 2014841376 Loan Balance : NIL OT Hrs/Days : 0.30 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506606 UAN No : 100228451482	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00  516.00	9,048.00 3,800.00 2,490.00 646.00 309.00  	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,809.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,723.00

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 : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G047668 Old Employee Id : D27141 Employee Name : RAVINDER PODAR Father Name : KARTY NARAYAN PODAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38330 E.S.I. A/C No. : 6912752918 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507929 UAN No : 100310938020	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G047669	Basic	9,048.00	4,670.00	Provident Fund (Employee) 560.00
Old Employee Id : D27142	HRA	3,800.00	1,961.00	
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	1,285.00	
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	333.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/38331				
E.S.I. A/C No. : 2014878871				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 14.00      Woff : 2.00				
Paid Days : 16.00      LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504435				
UAN No : 100310739861				
	<b>Total</b>	<b>15,984.00</b>	<b>8,765.00</b>	<b>Gross Deduction 560.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 8,205.00</b>

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676 Old Employee Id : D27149 Employee Name : YAGYA PRASAD Father Name : LILA NATH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38388 E.S.I. A/C No. : 2213512098 Loan Balance : NIL OT Hrs/Days : 0.45 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 : 072201507927 UAN No : 100414700226	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00  516.00	9,048.00 3,800.00 2,490.00 646.00 464.00  	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,964.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,878.00

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 : G047677 Old Employee Id : D27150 Employee Name : AJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38385 E.S.I. A/C No. : 2213510939 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201507928 UAN No : 100074778528	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	8,756.00 3,677.00 2,410.00 625.00 516.00	Provident Fund (Employee) 1,051.00
Total		15,984.00	15,984.00	Gross Deduction 1,051.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,933.00

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 : G047678 Old Employee Id : D27151 Employee Name : MANOJ KUMAR Father Name : DHRAMPAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38321 E.S.I. A/C No. : 2014878950 Loan Balance : NIL OT Hrs/Days : 1.05 ED Days : NA Working Day : 21.33 Woff : 3.00 Paid Days : 24.00 LOP : 6.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506678 UAN No : 100221081345	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00  1,083.00 516.00	7,102.00 2,983.00 1,955.00 507.00  1,083.00 516.00	Provident Fund (Employee) 852.00
Total		15,984.00	14,146.00	Gross Deduction 852.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,294.00

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 : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.15      ED Days : NA Working Day : 19.67      Woff : 3.00 Paid Days : 22.00      LOP : 8.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance Overtime Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00  155.00 516.00	6,616.00 2,778.00 1,821.00 472.00  155.00 516.00	Provident Fund (Employee) 794.00
Total		15,984.00	12,358.00	Gross Deduction 794.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,564.00

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.

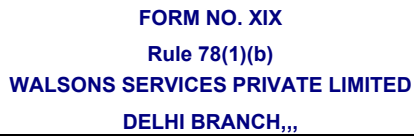


**FORM NO. XIX**  
**Rule 78(1)(b)**  
**WALSONS SERVICES PRIVATE LIMITED**

Month : August 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G048242	Basic	9,048.00	9,048.00	Provident Fund (Employee)	1,086.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00		
Employee Name : PURASTAM NATH	Transport Allowance	2,490.00	2,490.00		
Father Name : KANGALI NATH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		516.00		
Department : Operations					
P.F. A/C No. : DL/22524/38539					
E.S.I. A/C No. : 2014878901					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504431					
UAN No : 100282546041					
	<b>Total</b>	15,984.00	<b>16,500.00</b>	<b>Gross Deduction</b>	<b>1,086.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,414.00</b>

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



Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	
Employee Name : RUPESH RANJAN	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMSAGAR PANDEY	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	<b>Total</b>	<b>15,984.00</b>	<b>16,500.00</b>	<b>Gross Deduction 1,086.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,414.00</b>

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



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

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,010.00	10,010.00	ESI (Employee) 253.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,201.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Holiday Encashment		473.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 27.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
	<b>Total</b>	<b>14,675.00</b>	<b>15,148.00</b>	<b>Gross Deduction 1,454.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,694.00</b>

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G056517	Basic	10,010.00	9,687.00	ESI (Employee) 245.00
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,162.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		473.00	
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 30.00      LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
<b>Total</b>		14,675.00	<b>14,674.00</b>	<b>Gross Deduction 1,407.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,267.00</b>

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



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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39844 E.S.I. A/C No. : 2015136926 Loan Balance : NIL OT Hrs/Days : 0.00      ED Days : NA Working Day : 25.00      Woff : 4.00 Paid Days : 29.00      LOP : 2.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,010.00 3,050.00 885.00 730.00 473.00	9,364.00 2,853.00 828.00 683.00 473.00	ESI (Employee) 237.00 Provident Fund (Employee) 1,124.00
Total		14,675.00	14,201.00	Gross Deduction 1,361.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,840.00

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 : G058310	Basic	9,048.00	6,227.00	Provident Fund (Employee)	747.00
Old Employee Id : D28007	HRA	3,800.00	2,615.00		
Employee Name : MUKESH KUMAR	Transport Allowance	2,490.00	1,714.00		
Father Name : MAHAVEER SINGH	Washing Allowance	646.00	445.00		
Designation : Security Guard	Holiday Encashment		516.00		
Department : Operations					
P.F. A/C No. : DL/22524/40111					
E.S.I. A/C No. : 2015169854					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 18.33      Woff : 3.00					
Paid Days : 21.00      LOP : 9.00					
NFH Days : 0.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
	<b>Total</b>	15,984.00	11,517.00	<b>Gross Deduction</b>	<b>747.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay</b>	10,770.00	

**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 : G060248	Basic	9,048.00	9,048.00	Provident Fund (Employee) 1,086.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Loan & Advance 772.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,490.00	2,490.00	
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/40364				
E.S.I. A/C No. : 2015198361				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		15,984.00	16,500.00	Gross Deduction 1,858.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,642.00

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 : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 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 : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G064513 Old Employee Id : D28257 Employee Name : SANTOSH KUMAR Father Name : KAMLESH KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40913 E.S.I. A/C No. : 2013098492 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 103701504898 UAN No : 100023772942	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G064527 Old Employee Id : D28271 Employee Name : VIPIN KUMAR SINGH Father Name : JAMADAR SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40935 E.S.I. A/C No. : 2015291902 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 : 113201504430 UAN No : 100020903385	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G068338 Old Employee Id : D28516 Employee Name : SUSHIL KUMAR Father Name : RAJENDAR KUMAR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/41400 E.S.I. A/C No. : 2015366306 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 113201504429 UAN No : 100484703784	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G072913	Basic	9,048.00	2,335.00	Provident Fund (Employee) 280.00
Old Employee Id : D28675	HRA	3,800.00	981.00	Loan & Advance 797.00
Employee Name : RANJIT KUMAR	Transport Allowance	2,490.00	643.00	
Father Name : GOPAL SINGH	Washing Allowance	646.00	167.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42023				
E.S.I. A/C No. : 2015442197				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 7.00	Woff : 1.00			
Paid Days : 8.00	LOP : 23.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506912				
UAN No : 100517977500				
Total		15,984.00	4,126.00	Gross Deduction 1,077.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,049.00

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 : G073463	Basic	9,048.00	2,335.00	Provident Fund (Employee) 280.00
Old Employee Id : D28691	HRA	3,800.00	981.00	Loan & Advance 797.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	643.00	
Father Name : KANAILAL DAS	Washing Allowance	646.00	167.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42059				
E.S.I. A/C No. : 2015442271				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
Total		15,984.00	4,126.00	Gross Deduction 1,077.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,049.00

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 : G085213 Old Employee Id : D29283 Employee Name : NILKAMAL DEVI Father Name : RAJ PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43355 E.S.I. A/C No. : 2015684273 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 : 015501529035 UAN No : 100519373306	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	10,010.00 3,050.00 885.00 730.00 473.00	9,041.00 2,755.00 799.00 659.00 473.00	ESI (Employee) 229.00 Provident Fund (Employee) 1,085.00
Total		14,675.00	13,727.00	Gross Deduction 1,314.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,413.00

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 : G086495	Basic	9,048.00	8,464.00	ESI (Employee) 217.00
Old Employee Id : D29394	HRA	2,248.00	2,103.00	Provident Fund (Employee) 1,016.00
Employee Name : RABINDRA KUMAR	Transport Allowance	1,904.00	1,781.00	Loan & Advance 375.00
Father Name : BHOLA NATH PANDEY	Washing Allowance	704.00	659.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/43559				
E.S.I. A/C No. : 2015794864				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 25.00      Woff : 4.00				
Paid Days : 29.00      LOP : 2.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
<b>Total</b>		<b>13,904.00</b>	<b>13,007.00</b>	<b>Gross Deduction 1,608.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,399.00</b>

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

DELHI BRANCH,,,

Month : August 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G090746 Old Employee Id : D29655 Employee Name : GOVIND KUMAR Father Name : HIRDAY NARAYAN SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/44018 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 : 038601526371 UAN No : 100511744230	Basic HRA Transport Allowance Washing Allowance Holiday Encashment	9,048.00 3,800.00 2,490.00 646.00 516.00	9,048.00 3,800.00 2,490.00 646.00 516.00	Provident Fund (Employee) 1,086.00
Total		15,984.00	16,500.00	Gross Deduction 1,086.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,414.00

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 : G091300	Basic	9,048.00	5,546.00	Provident Fund (Employee) 666.00
Old Employee Id : D29690	HRA	3,800.00	2,329.00	
Employee Name : RAJESH KUMAR	Transport Allowance	2,490.00	1,526.00	
Father Name : DARSHAN LAL	Washing Allowance	646.00	396.00	
Designation : Security Guard	Holiday Encashment		516.00	
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
<b>Total</b>		<b>15,984.00</b>	<b>10,313.00</b>	<b>Gross Deduction 666.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			<b>Net Pay 9,647.00</b>	

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