



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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001985	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Bablu Singh	Transport Allowance	2,490.00	2,490.00		
Father Name : BHOLA SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Overtime		479.00		
Department : Operations	Holiday Encashment		532.00		
P.F. A/C No. : DL/22524/20698					
E.S.I. A/C No. : 2012821346					
Loan Balance : NIL					
OT Hrs/Days : 0.45      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 000701647713					
UAN No : 100104166170					
Total		16,504.00	17,515.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,017.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002095	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
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	Holiday Encashment		532.00		
Department : Operations					
P.F. A/C No. : DL/22524/33343					
E.S.I. A/C No. : 2014217931					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 664201501845					
UAN No : 100296032338					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D12724	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		479.00	
Department : Operations	Holiday Encashment		532.00	
P.F. A/C No. : DL/22524/21419				
E.S.I. A/C No. : 2013025169				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
<b>Total</b>		16,504.00	17,515.00	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 16,017.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D13719	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : Babita	Transport Allowance	885.00	856.00	
Father Name : RAMESH CHAND	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		492.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507017				
UAN No : 100104008158				
<b>Total</b>		<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,668.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G003371	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D13563	HRA	797.00	746.00	Miscellaneous Dedn - 2	350.00
Employee Name : Pritam Singh	Transport Allowance	797.00	746.00		
Father Name : SURJEET SINGH	Washing Allowance	100.00	94.00		
Designation : Security Guard	Holiday Encashment		363.00		
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 : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 629201512005					
UAN No : 100281048818					
Total		11,262.00	10,900.00	Gross Deduction	1,424.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	9,476.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004870	Basic	9,568.00	5,247.00	Provident Fund (Employee)	630.00
Old Employee Id : D15404	HRA	3,800.00	2,084.00	Miscellaneous Dedn - 2	200.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	1,365.00		
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	354.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/24416					
E.S.I. A/C No. : 2013489322					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 15.00      Woff : 2.00					
Paid Days : 17.00      LOP : 14.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135901502743					
UAN No : 100403440875					
<b>Total</b>		<b>16,504.00</b>	<b>9,050.00</b>	<b>Gross Deduction</b>	<b>830.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>8,220.00</b>

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
<b>Total</b>		16,504.00	17,036.00	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,538.00</b>

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D15856	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,490.00	
Father Name : KAMAL SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
Total		16,504.00	17,036.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,538.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G006131	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Amresh Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : NAGENDRA PRASAD	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506821					
UAN No : 100081613268					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G007187	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D16825	HRA	2,057.00	2,057.00	Miscellaneous Dedn - 2	350.00
Employee Name : Rakesh Pal	Transport Allowance	1,507.00	1,507.00		
Father Name : RAM LAKHAN	Washing Allowance	329.00	329.00		
Designation : Security Guard	Holiday Encashment		532.00		
Department : Operations					
P.F. A/C No. : DL/22524/27628					
E.S.I. A/C No. : 2013674127					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506081					
UAN No : 100299489953					
Total		13,461.00	13,993.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	12,495.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G008803	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D25565	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00		
Father Name : PRITHVI PAL SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201510446					
UAN No : 100337087778					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D20912	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,074.00
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,329.00	
Father Name : RAM BHAGAT	Washing Allowance	646.00	604.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29903				
E.S.I. A/C No. : 2013819338				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		16,504.00	15,439.00	Gross Deduction 1,424.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,015.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G009705	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Overtime		479.00		
Department : Operations	Holiday Encashment		532.00		
P.F. A/C No. : DL/22524/29922					
E.S.I. A/C No. : 2013837054					
Loan Balance : NIL					
OT Hrs/Days : 0.45      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506596					
UAN No : 100150560463					
Total		16,504.00	17,515.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,017.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	2,490.00	
Father Name : BADRI PRASAD	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
Total		16,504.00	17,036.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,538.00

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WALSONS SERVICES PRIVATE LIMITED  
DELHI BRANCH,,,

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014246	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D24574	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2	350.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,410.00		
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	625.00		
Designation : Security Guard	Holiday Encashment		532.00		
Department : Operations					
P.F. A/C No. : DL/22524/31618					
E.S.I. A/C No. : 2013988400					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 25.00 Woff : 4.00					
Paid Days : 30.00 LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506041					
UAN No : 100072386673					
Total		16,504.00	16,503.00	Gross Deduction	1,461.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,042.00

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G018540	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,490.00		
Father Name : BACHU SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201506912					
UAN No : 100221617942					
<b>Total</b>		<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction</b>	<b>1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,538.00</b>

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

Month : August 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G019022	Basic	9,568.00	6,790.00	Provident Fund (Employee)	815.00
Old Employee Id : D24939	HRA	3,800.00	2,697.00	Miscellaneous Dedn - 2	250.00
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	1,767.00		
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	458.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 18.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507071					
UAN No : 100296034244					
<b>Total</b>		16,504.00	12,244.00	<b>Gross Deduction</b>	<b>1,065.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>11,179.00</b>

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	2,490.00	
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	646.00	
Designation : Supervisor General	Overtime		479.00	
Department : Operations	Holiday Encashment		532.00	
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.45 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
<b>Total</b>		16,504.00	17,515.00	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 16,017.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 200.00
Old Employee Id : D25167	HRA	3,077.00	2,978.00	Loan & Advance 455.00
Employee Name : Harendra Singh	Transport Allowance	2,118.00	2,050.00	Provident Fund (Employee) 1,111.00
Father Name : RAMADHAR SINGH	Washing Allowance	689.00	667.00	
Designation : Security Guard	Overtime		381.00	
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 0.50 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 : 054201510308				
UAN No : 100161097258				
Total		15,452.00	15,335.00	Gross Deduction 1,766.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,569.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035143	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00		
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506828					
UAN No : 100198560405					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035147	Basic	9,568.00	9,259.00	Provident Fund (Employee)	1,111.00
Old Employee Id : D26405	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2	350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,410.00		
Father Name : CHHOTY LAL TIWARI	Washing Allowance	646.00	625.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 25.00      Woff : 4.00					
Paid Days : 30.00      LOP : 1.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506968					
UAN No : 100196004205					
<b>Total</b>		16,504.00	16,503.00	<b>Gross Deduction</b>	<b>1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,042.00</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 2016

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 : 7.00 Woff : 1.00 Paid Days : 8.00 LOP : 23.00 NFH Days : 0.00  Bank Name : ICICI BANK Bank Account No : 054201519890 UAN No : 100075836607	Basic HRA Transport Allowance Washing Allowance	9,568.00 3,800.00 2,490.00 646.00	2,469.00 981.00 643.00 167.00	Miscellaneous Dedn - 2 100.00 Provident Fund (Employee) 296.00
Total		16,504.00	4,260.00	Gross Deduction 396.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 3,864.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035329	Basic	9,568.00	2,778.00	Provident Fund (Employee)	333.00
Old Employee Id : D26467	HRA	3,800.00	1,103.00	Miscellaneous Dedn - 2	120.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	723.00		
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	188.00		
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/36179					
E.S.I. A/C No. : 2014541555					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 8.00      Woff : 1.00					
Paid Days : 9.00      LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054701506826					
UAN No : 100096891331					
<b>Total</b>		<b>16,504.00</b>	<b>4,792.00</b>	<b>Gross Deduction</b>	<b>453.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>4,339.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G035516	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00		
Father Name : RAM BHAROSAY	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard	Holiday Encashment		492.00		
Department : Operations					
P.F. A/C No. : DL/22524/36193					
E.S.I. A/C No. : 2014544350					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 092801504049					
UAN No : 100253567910					
Total		15,247.00	15,739.00	Gross Deduction	1,620.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,119.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G044396	Basic	9,568.00	2,778.00	Provident Fund (Employee)	333.00
Old Employee Id : D26949	HRA	3,800.00	1,103.00	Miscellaneous Dedn - 2	100.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	723.00		
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	188.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/37841					
E.S.I. A/C No. : 2014777632					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 8.00 Woff : 1.00					
Paid Days : 9.00 LOP : 22.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505375					
UAN No : 100314800685					
Total		16,504.00	4,792.00	Gross Deduction	433.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	4,359.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045562	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D26989	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	885.00		
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	730.00		
Designation : Lady Security Guard	Holiday Encashment		492.00		
Department : Operations					
P.F. A/C No. : DL/22524/38006					
E.S.I. A/C No. : 2014806723					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506597					
UAN No : 100161687663					
	<b>Total</b>	<b>15,247.00</b>	<b>15,739.00</b>	<b>Gross Deduction</b>	<b>1,620.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>14,119.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G045683	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00		
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502774					
UAN No : 100393992444					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	<b>Total</b>	<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,538.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047667	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D27140	HRA	3,800.00	2,819.00	Miscellaneous Dedn - 2	300.00
Employee Name : VIJAY TRIPATHI	Transport Allowance	2,490.00	1,847.00		
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	479.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 19.00      Woff : 3.00					
Paid Days : 23.00      LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507926					
UAN No : 100403445108					
	<b>Total</b>	<b>16,504.00</b>	<b>12,776.00</b>	<b>Gross Deduction</b>	<b>1,152.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>11,624.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047668	Basic	9,568.00	5,864.00	Provident Fund (Employee)	704.00
Old Employee Id : D27141	HRA	3,800.00	2,329.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	1,526.00		
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	396.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 16.00      Woff : 2.00					
Paid Days : 19.00      LOP : 12.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 072201507929					
UAN No : 100310938020					
<b>Total</b>		16,504.00	<b>10,647.00</b>	<b>Gross Deduction</b>	<b>904.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	9,743.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047669	Basic	9,568.00	7,099.00	Provident Fund (Employee)	852.00
Old Employee Id : D27142	HRA	3,800.00	2,819.00	Miscellaneous Dedn - 2	20.00
Employee Name : RAVIKANT DUBEY	Transport Allowance	2,490.00	1,847.00		
Father Name : GANGA SAGAR DUBEY	Washing Allowance	646.00	479.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 19.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504435					
UAN No : 100310739861					
Total		16,504.00	12,776.00	Gross Deduction	872.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	11,904.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	
Father Name : LILA NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
Department : Operations				
P.F. A/C No. : DL/22524/38388				
E.S.I. A/C No. : 2213512098				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		16,504.00	17,036.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,538.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,568.00	8,951.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27150	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,074.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,329.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	604.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 24.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
<b>Total</b>		<b>16,504.00</b>	<b>15,971.00</b>	<b>Gross Deduction 1,424.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 14,547.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27151	HRA	1,959.00	1,959.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,452.00	1,452.00	
Father Name : DHRAMPAL SINGH	Washing Allowance	311.00	311.00	
Designation : Security Guard	Holiday Encashment		532.00	
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		13,290.00	13,822.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,324.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,568.00	9,259.00	Provident Fund (Employee) 1,111.00
Old Employee Id : D27159	HRA	1,897.00	1,836.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,418.00	1,372.00	
Father Name : TEJ NARAYAN SINGH	Washing Allowance	300.00	290.00	
Designation : Security Guard	Holiday Encashment		532.00	
Department : Operations				
P.F. A/C No. : DL/22524/38323				
E.S.I. A/C No. : 2213512028				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
<b>Total</b>		<b>13,183.00</b>	<b>13,289.00</b>	<b>Gross Deduction 1,461.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 11,828.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
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		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
<b>Total</b>		<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,538.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
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		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
	<b>Total</b>	<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,538.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,582.00	10,582.00	Provident Fund (Employee)	1,270.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Miscellaneous Dedn - 2	350.00
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		492.00		
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 : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
	<b>Total</b>	<b>15,247.00</b>	<b>15,739.00</b>	<b>Gross Deduction</b>	<b>1,620.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>14,119.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,490.00	2,490.00	
Father Name : ASHARFI THAKUR	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301531559				
UAN No : 100304313423				
Total		16,504.00	17,036.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,538.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
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		492.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
Total		15,247.00	15,247.00	Gross Deduction 1,579.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,668.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,582.00	10,241.00	Provident Fund (Employee) 1,229.00
Old Employee Id : D27948	HRA	3,050.00	2,952.00	Miscellaneous Dedn - 2 350.00
Employee Name : GEETA .	Transport Allowance	885.00	856.00	
Father Name : HARSHAI	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard	Holiday Encashment		492.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
<b>Total</b>		<b>15,247.00</b>	<b>15,247.00</b>	<b>Gross Deduction 1,579.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 13,668.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G058310	Basic	9,568.00	8,025.00	Provident Fund (Employee)	963.00
Old Employee Id : D28007	HRA	2,067.00	1,734.00	Miscellaneous Dedn - 2	350.00
Employee Name : MUKESH KUMAR	Transport Allowance	1,514.00	1,270.00		
Father Name : MAHAVEER SINGH	Washing Allowance	330.00	277.00		
Designation : Security Guard	Holiday Encashment		363.00		
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 : 22.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 1.00					
Bank Name : UNION BANK OF INDIA					
Bank Account No : 343902010013257					
UAN No : 100031298644					
Total		13,479.00	11,669.00	Gross Deduction	1,313.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,356.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G060248	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28064	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
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		532.00		
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 : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 032201514168					
UAN No : 100061710830					
Total		16,504.00	17,036.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	15,538.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064513	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00		
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00		
Designation : Security Guard	Overtime		479.00		
Department : Operations	Holiday Encashment		532.00		
P.F. A/C No. : DL/22524/40913					
E.S.I. A/C No. : 2013098492					
Loan Balance : NIL					
OT Hrs/Days : 0.45 ED Days : NA					
Working Day : 26.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 103701504898					
UAN No : 100023772942					
Total		16,504.00	17,515.00	Gross Deduction	1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	16,017.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G066533	Basic	9,568.00	2,161.00	Miscellaneous Dedn - 2	100.00
Old Employee Id : D28439	HRA	3,800.00	858.00	Provident Fund (Employee)	259.00
Employee Name : RAHUL KUMAR	Transport Allowance	2,490.00	562.00		
Father Name : GOWKARAN SINGH	Washing Allowance	646.00	146.00		
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/41242					
E.S.I. A/C No. : 2015333734					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 6.00      Woff : 1.00					
Paid Days : 7.00      LOP : 24.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 054201520366					
UAN No : 100017154454					
Total		16,504.00	3,727.00	Gross Deduction	359.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	3,368.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G068338	Basic	9,568.00	8,642.00	Provident Fund (Employee)	1,037.00
Old Employee Id : D28516	HRA	3,800.00	3,432.00	Miscellaneous Dedn - 2	350.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,249.00		
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	583.00		
Designation : Security Guard	Holiday Encashment		532.00		
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 : 23.00 Woff : 4.00					
Paid Days : 28.00 LOP : 3.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 113201504429					
UAN No : 100484703784					
Total		16,504.00	15,438.00	Gross Deduction	1,387.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	14,051.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,148.00
Employee Name : GURUPADA DAS	Transport Allowance	2,490.00	2,490.00	
Father Name : KANAILAL DAS	Washing Allowance	646.00	646.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519950				
UAN No : 100518345738				
<b>Total</b>		<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction 1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay 15,538.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,568.00	9,259.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29394	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,111.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,490.00	2,410.00	
Father Name : BHOLA NATH PANDEY	Washing Allowance	646.00	625.00	
Designation : Security Guard	Holiday Encashment		532.00	
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 : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		16,504.00	16,503.00	Gross Deduction 1,461.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,042.00

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

Month : August 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,569.00	9,260.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29690	HRA	1,197.00	1,158.00	Provident Fund (Employee) 1,111.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,022.00	989.00	
Father Name : DARSHAN LAL	Washing Allowance	173.00	167.00	
Designation : Security Guard	Holiday Encashment		363.00	
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 : 25.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		11,961.00	11,937.00	Gross Deduction 1,461.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,476.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099317	Basic	10,582.00	8,875.00	Provident Fund (Employee)	1,065.00
Old Employee Id : D30030	HRA	3,050.00	2,558.00	Miscellaneous Dedn - 2	350.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	742.00		
Father Name : MUNNI LAL	Washing Allowance	730.00	612.00		
Designation : Lady Security Guard	Holiday Encashment		492.00		
Department : Operations					
P.F. A/C No. : DL/22524/44840					
E.S.I. A/C No. : 2015936779					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 22.00      Woff : 3.00					
Paid Days : 26.00      LOP : 5.00					
NFH Days : 1.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 07582191014804					
UAN No : 100626408228					
	<b>Total</b>	<b>15,247.00</b>	<b>13,279.00</b>	<b>Gross Deduction</b>	<b>1,415.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>11,864.00</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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D30042	HRA	3,703.00	3,703.00	Provident Fund (Employee) 1,148.00
Employee Name : MANOHAR LAL	Transport Allowance	2,436.00	2,436.00	
Father Name : BALAK RAM	Washing Allowance	628.00	628.00	
Designation : Security Guard	Holiday Encashment		532.00	
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		16,335.00	16,867.00	Gross Deduction 1,498.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,369.00

**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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G105985	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30220	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2	350.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,490.00	2,490.00		
Father Name : KHILA NAND JOSHI	Washing Allowance	646.00	646.00		
Designation : Security Guard	Holiday Encashment		532.00		
Department : Operations					
P.F. A/C No. : DL/22524/45460					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 32817459051					
UAN No : 100692089429					
	<b>Total</b>	<b>16,504.00</b>	<b>17,036.00</b>	<b>Gross Deduction</b>	<b>1,498.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	<b>15,538.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G110063	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30478	HRA	3,368.00	3,368.00	ESI (Employee)	292.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,259.00	2,259.00	Miscellaneous Dedn - 2	300.00
Father Name : RAJENDRA KUMAR	Washing Allowance	684.00	684.00	Loan & Advance	494.00
Designation : Security Guard	Overtime		958.00		
Department : Operations	Holiday Encashment		532.00		
P.F. A/C No. : DL/22524/45936					
E.S.I. A/C No. : 2016132811					
Loan Balance : NIL					
OT Hrs/Days : 0.90      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201527880					
UAN No :					
<b>Total</b>		15,879.00	17,369.00	<b>Gross Deduction</b>	<b>2,234.00</b>
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				<b>Net Pay</b>	15,135.00

**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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,569.00	9,569.00	Loan & Advance 313.00
Old Employee Id : D30588	HRA	2,998.00	2,998.00	Miscellaneous Dedn - 2 250.00
Employee Name : JITENDRA KUMAR	Transport Allowance	1,991.00	1,991.00	Advance Deduction 200.00
Father Name : HIRA LAL	Washing Allowance	683.00	683.00	ESI (Employee) 286.00
Designation : Security Guard	Overtime		1,746.00	Provident Fund (Employee) 1,148.00
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 2016160893				
Loan Balance : NIL				
OT Hrs/Days : 1.85 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No :				
Total		15,241.00	16,987.00	Gross Deduction 2,197.00
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,790.00

**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.