



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

Month : August 2016

Employee	Earnings		Deductions
	Paid Rate	Actual	
Employee Code : G001588	Basic	10,582.00	Miscellaneous Dedn - 2 135.00
Old Employee Id : D11734	HRA	4,176.00	Provident Fund (Employee) 1,270.00
Employee Name : Dashrath Gupta	Transport Allowance	1,171.00	
Father Name : NANKU GUPTA	Washing Allowance	789.00	
Designation : Security Agent	Holiday Encashment	539.00	
Department : Operations			
P.F. A/C No. : DL/22524/19936			
E.S.I. A/C No. : 2012625129			
Loan Balance : NIL			
OT Hrs/Days : 0.00 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072101505412			
UAN No : 100130179586			
<b>Total</b>		<b>16,718.00</b>	<b>Gross Deduction 1,405.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 15,852.00</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 : G001676	Basic	9,568.00	Loan & Advance <span style="float: right;">908.00</span>
Old Employee Id : D11863	HRA	3,100.00	Miscellaneous Dedn - 2 <span style="float: right;">135.00</span>
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,771.00	Provident Fund (Employee) <span style="float: right;">1,148.00</span>
Father Name : RAM NATH PRASAD	Washing Allowance	678.00	ESI (Employee) <span style="float: right;">262.00</span>
Designation : Security Guard	Holiday Encashment	488.00	
Department : Operations			
P.F. A/C No. : DL/22524/20095			
E.S.I. A/C No. : 2012695961			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 135501501837			
UAN No : 100093444764			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>2,453.00</b></span>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay</b> <span style="float: right;"><b>13,152.00</b></span>

**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 : G002382	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D12709	HRA	3,100.00	ESI (Employee) 262.00
Employee Name : Shyamanta Gautam	Transport Allowance	1,771.00	Loan & Advance 908.00
Father Name : JAI LAL GAUTAM	Washing Allowance	678.00	Miscellaneous Dedn - 2 135.00
Designation : Security Guard	Holiday Encashment	488.00	
Department : Operations			
P.F. A/C No. : DL/22524/21358			
E.S.I. A/C No. : 2013025255			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502174			
UAN No : 100355473212			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 2,453.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 13,152.00</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		Paid Rate	Actual	Deductions	
Employee Code : G002383	Basic		10,582.00	10,582.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D12710	HRA		4,176.00	4,176.00	Provident Fund (Employee)	1,270.00
Employee Name : Ramlal	Transport Allowance		1,171.00	1,171.00		
Father Name : KHEMLAL	Washing Allowance		789.00	789.00		
Designation : Security Agent	Holiday Encashment			539.00		
Department : Operations						
P.F. A/C No. : DL/22524/21359						
E.S.I. A/C No. : 2013025191						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 26.00      Woff : 4.00						
Paid Days : 31.00      LOP : 0.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 083101515687						
UAN No : 100306186734						
	<b>Total</b>		16,718.00	17,257.00	<b>Gross Deduction</b>	<b>1,405.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	15,852.00

**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 : G002544	Basic	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D12761	HRA	3,500.00	Miscellaneous Dedn - 2 155.00
Employee Name : Nagendra Kumar	Transport Allowance	2,381.00	
Father Name : PARAS KUMAR	Washing Allowance	859.00	
Designation : Security Agent	Overtime		
Department : Operations	Holiday Encashment	592.00	
P.F. A/C No. : DL/22524/21663			
E.S.I. A/C No. : 2013025150			
Loan Balance : NIL			
OT Hrs/Days : 1.80 ED Days : NA			
Working Day : 26.00 Woff : 4.00			
Paid Days : 31.00 LOP : 0.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 164001502175			
UAN No : 100247977946			
	<b>Total</b>	<b>18,362.00</b>	<b>Gross Deduction 1,550.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 19,536.00</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		Paid Rate	Actual	Deductions	
Employee Code : G004014	Basic		9,568.00	7,099.00	Miscellaneous Dedn - 2	100.00
Old Employee Id : D12701	HRA		3,100.00	2,300.00	Provident Fund (Employee)	852.00
Employee Name : Mankeshwar Kumar	Transport Allowance		1,771.00	1,314.00	ESI (Employee)	197.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance		678.00	503.00	Loan & Advance	908.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/23523						
E.S.I. A/C No. : 2013025008						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 19.00      Woff : 3.00						
Paid Days : 23.00      LOP : 8.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505397						
UAN No : 100220649503						
	<b>Total</b>		<b>15,117.00</b>	<b>11,704.00</b>	<b>Gross Deduction</b>	<b>2,057.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>9,647.00</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 : G009123	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D25627	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 135.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,171.00	1,171.00	
Father Name : NANHARU TIWARI	Washing Allowance	789.00	789.00	
Designation : Security Guard	Holiday Encashment		539.00	
Department : Operations				
P.F. A/C No. : DL/22524/33785				
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00      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 : 164001502153				
UAN No : 100170275566				
	<b>Total</b>	16,718.00	17,257.00	<b>Gross Deduction 1,405.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,852.00</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 : G014267	Basic	9,568.00	9,568.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D16432	HRA	3,100.00	3,100.00	ESI (Employee)	269.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,771.00	1,771.00	Loan & Advance	908.00
Father Name : PARAS NATH RAI	Washing Allowance	678.00	678.00	Provident Fund (Employee)	1,148.00
Designation : Security Guard	Overtime		439.00		
Department : Operations	Holiday Encashment		488.00		
P.F. A/C No. : DL/22524/26786					
E.S.I. A/C No. : 2013659897					
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 : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	15,117.00	<b>16,044.00</b>	<b>Gross Deduction</b>	<b>2,465.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,579.00</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 : G014268	Basic	9,568.00	8,025.00	Miscellaneous Dedn - 2 <span style="float: right;">115.00</span>
Old Employee Id : D16138	HRA	3,100.00	2,600.00	Loan & Advance <span style="float: right;">908.00</span>
Employee Name : Radha Raman Singh	Transport Allowance	1,771.00	1,485.00	Provident Fund (Employee) <span style="float: right;">963.00</span>
Father Name : RAN VIJAY SINGH	Washing Allowance	678.00	569.00	ESI (Employee) <span style="float: right;">221.00</span>
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/26024				
E.S.I. A/C No. : 2013644328				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 22.00      Woff : 3.00				
Paid Days : 26.00      LOP : 5.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505415				
UAN No : 100289578900				
	<b>Total</b>	15,117.00	<b>13,167.00</b>	<b>Gross Deduction 2,207.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 10,960.00</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 : G022809	Basic	10,582.00	9,899.00	Provident Fund (Employee)	1,188.00
Old Employee Id : D25097	HRA	900.00	842.00	ESI (Employee)	207.00
Employee Name : Mamta	Transport Allowance	715.00	669.00	Miscellaneous Dedn - 2	125.00
Father Name : NIRANJAN LAL YADAV	Washing Allowance	552.00	516.00		
Designation : Lady Security Guard	Holiday Encashment		411.00		
Department : Operations					
P.F. A/C No. : DL/22524/32831					
E.S.I. A/C No. : 2014183650					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 24.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 038601525335					
UAN No : 100216879662					
	<b>Total</b>	<b>12,749.00</b>	<b>12,337.00</b>	<b>Gross Deduction</b>	<b>1,520.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>10,817.00</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 : G023424	Basic	11,622.00	11,622.00	Provident Fund (Employee) 1,395.00
Old Employee Id : D25697	HRA	3,500.00	3,500.00	Miscellaneous Dedn - 2 135.00
Employee Name : SUNDEEP	Transport Allowance	2,381.00	2,381.00	
Father Name : JASMAT	Washing Allowance	859.00	859.00	
Designation : Security Agent	Holiday Encashment		592.00	
Department : Operations				
P.F. A/C No. : DL/22524/34262				
E.S.I. A/C No. : 2014330287				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 071601508921				
UAN No : 100369666575				
<b>Total</b>		<b>18,362.00</b>	<b>18,954.00</b>	<b>Gross Deduction 1,530.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 17,424.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G039464	Basic		9,568.00	8,951.00	ESI (Employee)	245.00
Old Employee Id : D26687	HRA		3,100.00	2,900.00	Provident Fund (Employee)	1,074.00
Employee Name : SATBIR .	Transport Allowance		1,771.00	1,657.00	Miscellaneous Dedn - 2	125.00
Father Name : RAM DAS	Washing Allowance		678.00	634.00	Loan & Advance	908.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/36852						
E.S.I. A/C No. : 6911168721						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 24.00      Woff : 4.00						
Paid Days : 29.00      LOP : 2.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 072101505398						
UAN No : 100340149684						
	<b>Total</b>		15,117.00	<b>14,630.00</b>	<b>Gross Deduction</b>	<b>2,352.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	12,278.00

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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 : G043758	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id :	HRA	3,100.00	3,100.00	ESI (Employee)	262.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	135.00
Father Name : GOVIND SINGH	Washing Allowance	678.00	678.00	Loan & Advance	908.00
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/37708					
E.S.I. A/C No. : 2014754920					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 26.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552801					
UAN No : 100294414688					
	<b>Total</b>	15,117.00	<b>15,605.00</b>	<b>Gross Deduction</b>	<b>2,453.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,152.00</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 : G045648	Basic	10,582.00	10,241.00
Old Employee Id : D26992	HRA	4,176.00	4,041.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,171.00	1,133.00
Father Name : NAFE SINGH	Washing Allowance	789.00	764.00
Designation : Security Guard	Holiday Encashment		539.00
Department : Operations			
P.F. A/C No. : DL/22524/38029			
E.S.I. A/C No. : 2014806755			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 25.00      Woff : 4.00			
Paid Days : 30.00      LOP : 1.00			
NFH Days : 1.00			
Bank Name : ICICI BANK			
Bank Account No : 072201507459			
UAN No : 100149488147			
	<b>Total</b>	<b>16,718.00</b>	<b>16,718.00</b>
			<b>Gross Deduction      1,359.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay      15,359.00</b>

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

Month : August 2016

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G047102	Basic		9,568.00	8,642.00	ESI (Employee)	237.00
Old Employee Id : D27098	HRA		3,100.00	2,800.00	Miscellaneous Dedn - 2	120.00
Employee Name : AMAR PAL SINGH	Transport Allowance		1,771.00	1,600.00	Loan & Advance	937.00
Father Name : KISHAN PAL SINGH	Washing Allowance		678.00	612.00	Provident Fund (Employee)	1,037.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/38283						
E.S.I. A/C No. : 2014841404						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 23.00      Woff : 4.00						
Paid Days : 28.00      LOP : 3.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 003701551669						
UAN No : 100078937945						
	<b>Total</b>		15,117.00	<b>14,142.00</b>	<b>Gross Deduction</b>	<b>2,331.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	11,811.00

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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 : G047810	Basic	10,582.00	9,899.00	Miscellaneous Dedn - 2	125.00
Old Employee Id : D27165	HRA	4,176.00	3,907.00	Provident Fund (Employee)	1,188.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,171.00	1,095.00		
Father Name : ASHOK JHA	Washing Allowance	789.00	738.00		
Designation : Security Agent	Holiday Encashment		539.00		
Department : Operations					
P.F. A/C No. : DL/22524/38485					
E.S.I. A/C No. : 2014879099					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 003701552800					
UAN No : 100275102334					
<b>Total</b>		<b>16,718.00</b>	<b>16,178.00</b>	<b>Gross Deduction</b>	<b>1,313.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,865.00</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 : G052065	Basic	9,568.00	6,790.00	ESI (Employee) 188.00
Old Employee Id : D27433	HRA	3,100.00	2,200.00	Provident Fund (Employee) 815.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,771.00	1,257.00	Loan & Advance 937.00
Father Name : NARENDRA SINGH	Washing Allowance	678.00	481.00	Miscellaneous Dedn - 2 95.00
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/39139				
E.S.I. A/C No. : 2012963051				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 18.00      Woff : 3.00				
Paid Days : 22.00      LOP : 9.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 164001503604				
UAN No : 100307828430				
<b>Total</b>		<b>15,117.00</b>	<b>11,216.00</b>	<b>Gross Deduction 2,035.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 9,181.00</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 : G054901	Basic	10,582.00	9,558.00	Miscellaneous Dedn - 2 <span style="float: right;">120.00</span>
Old Employee Id : D27897	HRA	900.00	813.00	ESI (Employee) <span style="float: right;">200.00</span>
Employee Name : MEENU .	Transport Allowance	715.00	646.00	Provident Fund (Employee) <span style="float: right;">1,147.00</span>
Father Name : BALBIR SINGH	Washing Allowance	552.00	499.00	
Designation : Lady Security Guard	Holiday Encashment		411.00	
Department : Operations				
P.F. A/C No. : DL/22524/39632				
E.S.I. A/C No. : 2015072766				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 23.00      Woff : 4.00				
Paid Days : 28.00      LOP : 3.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 102401506417				
UAN No : 100226512961				
<b>Total</b>		<b>12,749.00</b>	<b>11,927.00</b>	<b>Gross Deduction</b> <span style="float: right;"><b>1,467.00</b></span>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b> <span style="float: right;"><b>10,460.00</b></span>

**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 : G063324	Basic	9,568.00	5,556.00	Provident Fund (Employee)	667.00
Old Employee Id : D28213	HRA	3,100.00	1,800.00	Miscellaneous Dedn - 2	80.00
Employee Name : NARENDER SINGH	Transport Allowance	1,771.00	1,028.00	Loan & Advance	837.00
Father Name : OMPAL SINGH	Washing Allowance	678.00	394.00	ESI (Employee)	156.00
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/40807					
E.S.I. A/C No. : 3302880196					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 15.00	Woff : 2.00				
Paid Days : 18.00	LOP : 13.00				
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	<b>Total</b>	<b>15,117.00</b>	<b>9,266.00</b>	<b>Gross Deduction</b>	<b>1,740.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,526.00</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 : G064841	Basic	10,582.00	10,241.00	Provident Fund (Employee)	1,229.00
Old Employee Id : D28281	HRA	4,176.00	4,041.00	Miscellaneous Dedn - 2	130.00
Employee Name : MEMBER SINGH	Transport Allowance	1,171.00	1,133.00		
Father Name : KESHAV DEV	Washing Allowance	789.00	764.00		
Designation : Security Guard	Holiday Encashment		539.00		
Department : Operations					
P.F. A/C No. : DL/22524/40955					
E.S.I. A/C No. : 2015291951					
Loan Balance : NIL					
OT Hrs/Days : 0.00	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 : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	<b>16,718.00</b>	<b>16,718.00</b>	<b>Gross Deduction</b>	<b>1,359.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>15,359.00</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 : G064842	Basic	9,568.00	2,161.00	Provident Fund (Employee) 259.00
Old Employee Id : D28282	HRA	3,100.00	700.00	Loan & Advance 382.00
Employee Name : SONU KUMAR SINGH	Transport Allowance	1,771.00	400.00	Miscellaneous Dedn - 2 30.00
Father Name : SUNIL SINGH	Washing Allowance	678.00	153.00	ESI (Employee) 58.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40956				
E.S.I. A/C No. : 2015291955				
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 : 031301510285				
UAN No : 100061532373				
<b>Total</b>		<b>15,117.00</b>	<b>3,414.00</b>	<b>Gross Deduction 729.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 2,685.00</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 : G065876	Basic	10,582.00	8,193.00	Provident Fund (Employee)	983.00
Old Employee Id : D28363	HRA	4,176.00	3,233.00	Miscellaneous Dedn - 2	105.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,171.00	907.00		
Father Name : SUDESH SINGH	Washing Allowance	789.00	611.00		
Designation : Security Agent					
Department : Operations					
P.F. A/C No. : DL/22524/41139					
E.S.I. A/C No. : 2015333343					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506418					
UAN No : 100060831976					
	<b>Total</b>	<b>16,718.00</b>	<b>12,944.00</b>	<b>Gross Deduction</b>	<b>1,088.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,856.00</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 : G070207	Basic	10,660.00	5,846.00	Provident Fund (Employee)	702.00
Old Employee Id : D28601	HRA	2,006.00	1,100.00	ESI (Employee)	133.00
Employee Name : DALIP KUMAR	Transport Allowance	1,145.00	628.00	Miscellaneous Dedn - 2	45.00
Father Name : NIRANJAN KUMAR SINGH	Washing Allowance	439.00	241.00	Loan & Advance	63.00
Designation : Supervisor General					
Department : Operations					
P.F. A/C No. : DL/22524/41703					
E.S.I. A/C No. : 2013591330					
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 : 083101510992					
UAN No : 100484356807					
	<b>Total</b>	<b>14,250.00</b>	<b>7,815.00</b>	<b>Gross Deduction</b>	<b>943.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>6,872.00</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 : G075980	Basic	10,582.00	10,582.00	Provident Fund (Employee) 1,270.00
Old Employee Id : D28786	HRA	4,176.00	4,176.00	Miscellaneous Dedn - 2 135.00
Employee Name : SONU KUMAR	Transport Allowance	1,171.00	1,171.00	
Father Name : RAMBHGAT	Washing Allowance	789.00	789.00	
Designation : Security Guard	Holiday Encashment		539.00	
Department : Operations				
P.F. A/C No. : DL/22524/42437				
E.S.I. A/C No. : 2015528061				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 034301535722				
UAN No : 100505862722				
	<b>Total</b>	16,718.00	17,257.00	<b>Gross Deduction 1,405.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,852.00</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 : G077487	Basic	9,568.00	9,568.00	ESI (Employee) 262.00
Old Employee Id : D28883	HRA	3,100.00	3,100.00	Loan & Advance 937.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,771.00	1,771.00	Provident Fund (Employee) 1,148.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	678.00	678.00	Miscellaneous Dedn - 2 135.00
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/42582				
E.S.I. A/C No. : 2207264726				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 135901505761				
UAN No : 100505482826				
	<b>Total</b>	15,117.00	<b>15,605.00</b>	<b>Gross Deduction 2,482.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,123.00</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 : G079836	Basic	9,568.00	8,951.00	Provident Fund (Employee)	1,074.00
Old Employee Id : D28968	HRA	3,033.00	2,837.00	Loan & Advance	908.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,731.00	1,619.00	Miscellaneous Dedn - 2	120.00
Father Name : KAMATA	Washing Allowance	671.00	628.00	ESI (Employee)	244.00
Designation : Security Guard	PL Monthly Encashment		19.00		
Department : Operations	Holiday Encashment		488.00		
P.F. A/C No. : DL/22524/42814					
E.S.I. A/C No. : 2015596953					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 24.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 1.00					
Bank Name : ICICI BANK					
Bank Account No : 054201523505					
UAN No : 100511802691					
	<b>Total</b>	15,003.00	<b>14,542.00</b>	<b>Gross Deduction</b>	<b>2,346.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,196.00</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		Paid Rate	Actual	Deductions	
Employee Code : G081211	Basic		9,568.00	9,259.00	Loan & Advance	957.00
Old Employee Id : D29004	HRA		3,100.00	3,000.00	Miscellaneous Dedn - 2	130.00
Employee Name : PAWAN SINGH	Transport Allowance		1,771.00	1,714.00	Provident Fund (Employee)	1,111.00
Father Name : ANANT SINGH	Washing Allowance		678.00	656.00	ESI (Employee)	254.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/42923						
E.S.I. A/C No. : 2014347933						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 25.00      Woff : 4.00						
Paid Days : 30.00      LOP : 1.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 054201523522						
UAN No : 100511526034						
	<b>Total</b>		<b>15,117.00</b>	<b>15,117.00</b>	<b>Gross Deduction</b>	<b>2,452.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>12,665.00</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 : G081953	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D29007	HRA	3,100.00	ESI (Employee) 269.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,771.00	Loan & Advance 908.00
Father Name : RAMANIVASH YADAV	Washing Allowance	678.00	Miscellaneous Dedn - 2 140.00
Designation : Security Guard	Overtime	439.00	
Department : Operations	Holiday Encashment	488.00	
P.F. A/C No. : DL/22524/42924			
E.S.I. A/C No. : 2015620629			
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 : 054201523504			
UAN No : 100512117485			
	<b>Total</b>	<b>15,117.00</b>	<b>16,044.00</b>
			<b>Gross Deduction 2,465.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 13,579.00</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		Paid Rate	Actual	Deductions	
Employee Code : G095138	Basic		9,568.00	6,790.00	ESI (Employee)	188.00
Old Employee Id : D29838	HRA		3,100.00	2,200.00	Provident Fund (Employee)	815.00
Employee Name : RAJESH KUMAR	Transport Allowance		1,771.00	1,257.00	Miscellaneous Dedn - 2	95.00
Father Name : BENI PRASAD MISHRA	Washing Allowance		678.00	481.00	Loan & Advance	676.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/44369						
E.S.I. A/C No. : 2012555174						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 18.00      Woff : 3.00						
Paid Days : 22.00      LOP : 9.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 015401521567						
UAN No : 100625311443						
	<b>Total</b>		15,117.00	<b>11,216.00</b>	<b>Gross Deduction</b>	<b>1,774.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>9,442.00</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		Paid Rate	Actual	Deductions	
Employee Code : G098983	Basic		9,568.00	6,790.00	ESI (Employee)	188.00
Old Employee Id : D29980	HRA		3,100.00	2,200.00	Provident Fund (Employee)	815.00
Employee Name : SANJAY KUMAR	Transport Allowance		1,771.00	1,257.00	Miscellaneous Dedn - 2	95.00
Father Name : PURAN SINGH	Washing Allowance		678.00	481.00	Loan & Advance	908.00
Designation : Security Guard	Holiday Encashment			488.00		
Department : Operations						
P.F. A/C No. : DL/22524/44777						
E.S.I. A/C No. : 2015936409						
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 18.00      Woff : 3.00						
Paid Days : 22.00      LOP : 9.00						
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 182401500404						
UAN No : 100626694424						
	<b>Total</b>		15,117.00	<b>11,216.00</b>	<b>Gross Deduction</b>	<b>2,006.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	9,210.00

**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 : G099011	Basic	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30005	HRA	3,100.00	ESI (Employee) 262.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,771.00	Loan & Advance 937.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	678.00	Miscellaneous Dedn - 2 135.00
Designation : Security Guard	Holiday Encashment	488.00	
Department : Operations			
P.F. A/C No. : DL/22524/44843			
E.S.I. A/C No. : 2015936791			
Loan Balance : NIL			
OT Hrs/Days : 0.00      ED Days : NA			
Working Day : 26.00      Woff : 4.00			
Paid Days : 31.00      LOP : 0.00			
NFH Days : 1.00			
Bank Name : ORIENTAL BANK OF COMMERCE			
Bank Account No : 08892281004356			
UAN No : 100627241310			
<b>Total</b>		<b>15,117.00</b>	<b>Gross Deduction 2,482.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI			<b>Net Pay 13,123.00</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 : G099696	Basic	9,568.00	9,568.00	Provident Fund (Employee) 1,148.00
Old Employee Id : D30044	HRA	3,100.00	3,100.00	ESI (Employee) 262.00
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2 135.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	678.00	678.00	Loan & Advance 937.00
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/44923				
E.S.I. A/C No. : 2015981855				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 26.00      Woff : 4.00				
Paid Days : 31.00      LOP : 0.00				
NFH Days : 1.00				
Bank Name : ICICI BANK				
Bank Account No : 215401500614				
UAN No : 100646200183				
	<b>Total</b>	15,117.00	15,605.00	<b>Gross Deduction 2,482.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,123.00</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		Actual	Deductions	
	Paid Rate				
Employee Code : G107916	Basic	9,568.00	6,482.00	Miscellaneous Dedn - 2	90.00
Old Employee Id : D30320	HRA	3,100.00	2,100.00	Loan & Advance	1,308.00
Employee Name : RAVINDAR KUMAR	Transport Allowance	1,771.00	1,200.00	ESI (Employee)	180.00
Father Name : RAM BAHADUR SHARMA	Washing Allowance	678.00	459.00	Provident Fund (Employee)	778.00
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/45635					
E.S.I. A/C No. : 2016124039					
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 17.00      Woff : 3.00					
Paid Days : 21.00      LOP : 10.00					
NFH Days : 1.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 35231761837					
UAN No :					
	<b>Total</b>	15,117.00	<b>10,729.00</b>	<b>Gross Deduction</b>	<b>2,356.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>8,373.00</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 : G109038	Basic	9,568.00	9,568.00	Provident Fund (Employee)	1,148.00
Old Employee Id : D30375	HRA	3,100.00	3,100.00	ESI (Employee)	262.00
Employee Name : MOHIT KUMAR	Transport Allowance	1,771.00	1,771.00	Miscellaneous Dedn - 2	135.00
Father Name : SHIV SINGH	Washing Allowance	678.00	678.00	Loan & Advance	937.00
Designation : Security Guard	Holiday Encashment		488.00		
Department : Operations					
P.F. A/C No. : DL/22524/45765					
E.S.I. A/C No. : 2016123642					
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 : 034301535631					
UAN No :					
	<b>Total</b>	15,117.00	<b>15,605.00</b>	<b>Gross Deduction</b>	<b>2,482.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,123.00</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		Paid Rate	Actual	Deductions	
Employee Code : G109260	Basic		10,582.00	10,582.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D30398	HRA		4,176.00	4,176.00	Provident Fund (Employee)	1,270.00
Employee Name : ASHOK KUMAR RAI	Transport Allowance		1,171.00	1,171.00		
Father Name : BABAN RAI	Washing Allowance		789.00	789.00		
Designation : Security Agent	Holiday Encashment			539.00		
Department : Operations						
P.F. A/C No. : DL/22524/45521						
E.S.I. A/C No. :						
Loan Balance : NIL						
OT Hrs/Days : 0.00	ED Days : NA					
Working Day : 26.00	Woff : 4.00					
Paid Days : 31.00	LOP : 0.00					
NFH Days : 1.00						
Bank Name : ICICI BANK						
Bank Account No : 071601508913						
UAN No :						
	<b>Total</b>		<b>16,718.00</b>	<b>17,257.00</b>	<b>Gross Deduction</b>	<b>1,405.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>15,852.00</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 : G114820	Basic	10,582.00	9,899.00	Provident Fund (Employee) 1,188.00
Old Employee Id : D30692	HRA	900.00	842.00	ESI (Employee) 207.00
Employee Name : RACHNA .	Transport Allowance	715.00	669.00	Miscellaneous Dedn - 2 125.00
Father Name : RAJ KUMAR	Washing Allowance	552.00	516.00	
Designation : Lady Security Guard	Holiday Encashment		411.00	
Department : Operations				
P.F. A/C No. : DL/22524/46377				
E.S.I. A/C No. : 2016232970				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	<b>12,749.00</b>	<b>12,337.00</b>	<b>Gross Deduction 1,520.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 10,817.00</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 : G115153	Basic	9,568.00	8,951.00	Provident Fund (Employee) 1,074.00
Old Employee Id : D30702	HRA	3,100.00	2,900.00	Loan & Advance 212.00
Employee Name : ATENDER KUMAR	Transport Allowance	1,771.00	1,657.00	Miscellaneous Dedn - 2 125.00
Father Name : SARVESH SINGH	Washing Allowance	678.00	634.00	
Designation : Security Guard	Holiday Encashment		488.00	
Department : Operations				
P.F. A/C No. : DL/22524/46378				
E.S.I. A/C No. : 2013669481				
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 : NA				
Bank Account No : NA				
UAN No :				
	<b>Total</b>	15,117.00	<b>14,630.00</b>	<b>Gross Deduction 1,411.00</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,219.00</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.**