



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000404	Basic	9,178.00	9,178.00	Loan & Advance 4.00
Old Employee Id : D08625	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Pintoo Kumar	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : SUDHIR PD. SINGH	Washing Allowance	646.00	646.00	
Designation : Security Supervisor				
Department : Operations				
P.F. A/C No. : DL/22524/15309				
E.S.I. A/C No. : 2007184425				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 034301533425				
UAN No : 100271812380				
Total		16,114.00	16,114.00	Gross Deduction 1,105.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,008.00

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



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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095 Old Employee Id : D25373 Employee Name : Rajesh Kumar Father Name : RADHESHYAM SHARMA Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33343 E.S.I. A/C No. : 2014217931 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 664201501845 UAN No : 100296032338	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,178.00	6,809.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12724	HRA	3,800.00	2,819.00	Group Insurance Premium 196.00
Employee Name : Pradeep Kumar	Transport Allowance	2,490.00	1,847.00	Provident Fund (Employee) 817.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	646.00	479.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21419				
E.S.I. A/C No. : 2013025169				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701646933				
UAN No : 100273986528				
Total		16,114.00	11,954.00	Gross Deduction 1,013.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,940.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002490	Basic	9,178.00	9,178.00	Loan & Advance 576.00
Old Employee Id : D12688	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : Gautam Upadhyay	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : TILAK DHARI UPADHYAY	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/21542				
E.S.I. A/C No. : 2013004830				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 000701647196				
UAN No : 100151869472				
	Total	16,114.00	16,114.00	Gross Deduction 1,677.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,436.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003049	Basic	9,178.00	2,961.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13421	HRA	3,800.00	1,226.00	Group Insurance Premium 196.00
Employee Name : Surendra Tiwari Kumar	Transport Allowance	2,490.00	803.00	Provident Fund (Employee) 355.00
Father Name : VIJAY TIWARI	Washing Allowance	646.00	208.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/22278				
E.S.I. A/C No. : 2013121640				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 9.00 Woff : 1.00				
Paid Days : 10.00 LOP : 21.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 662801527484				
UAN No : 100373363295				
Total		16,114.00	5,198.00	Gross Deduction 551.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 4,646.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327 Old Employee Id : D13719 Employee Name : Babita Father Name : RAMESH CHAND Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/22555 E.S.I. A/C No. : 2013240769 Loan Balance : NIL OT Hrs/Days : 0.68 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507017 UAN No : 100104008158	Basic HRA Transport Allowance Washing Allowance Overtime	10,140.00 3,050.00 885.00 730.00 650.00	10,140.00 3,050.00 885.00 730.00 650.00	ESI (Employee) 258.00 Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,217.00
Total		14,805.00	15,455.00	Gross Deduction 1,475.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,979.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371 Old Employee Id : D13563 Employee Name : Pritam Singh Father Name : SURJEET SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/22590 E.S.I. A/C No. : 2013151300 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 15.67 Woff : 2.00 Paid Days : 17.00 LOP : 13.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 629201512005 UAN No : 100281048818	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	5,230.00 2,166.00 1,419.00 368.00	Provident Fund (Employee) 628.00 Labour Welfare (Employee) 0.75
Total		16,114.00	9,183.00	Gross Deduction 628.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,554.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,178.00	3,257.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15404	HRA	3,800.00	1,348.00	Group Insurance Premium 196.00
Employee Name : Vijay Sharma	Transport Allowance	2,490.00	884.00	Provident Fund (Employee) 391.00
Father Name : SIYARAM SHARMA	Washing Allowance	646.00	229.00	
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 : 10.00 Woff : 1.00				
Paid Days : 11.00 LOP : 20.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		16,114.00	5,718.00	Gross Deduction 587.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 5,130.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
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				
Department : Operations				
P.F. A/C No. : DL/22524/25277				
E.S.I. A/C No. : 2013690622				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601526396				
UAN No : 100075631562				
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15856	HRA	3,800.00	3,677.00	Group Insurance Premium 196.00
Employee Name : Prakash Singh	Transport Allowance	2,490.00	2,410.00	Provident Fund (Employee) 1,066.00
Father Name : KAMAL SINGH	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/25409				
E.S.I. A/C No. : 2013577536				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
	Total	16,114.00	15,594.00	Gross Deduction 1,262.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,331.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131 Old Employee Id : D16167 Employee Name : Amresh Kumar Father Name : NAGENDRA PRASAD Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/26093 E.S.I. A/C No. : 2013591366 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054701506821 UAN No : 100081613268	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,586.00 3,555.00 2,329.00 604.00	Provident Fund (Employee) 1,030.00 Labour Welfare (Employee) 0.75
Total		16,114.00	15,074.00	Gross Deduction 1,030.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,043.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,178.00	8,290.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16825	HRA	3,800.00	3,432.00	Provident Fund (Employee) 995.00
Employee Name : Rakesh Pal	Transport Allowance	2,490.00	2,249.00	
Father Name : RAM LAKHAN	Washing Allowance	646.00	583.00	
Designation : Security Guard				
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
	Total	16,114.00	14,554.00	Gross Deduction 995.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,558.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G008803 Old Employee Id : D25565 Employee Name : SANTOSH KUMAR SING Father Name : PRITHVI PAL SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/33802 E.S.I. A/C No. : 2014292858 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : Pawan Kumar	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 1,665.00
Father Name : RAM BHAGAT	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507067				
UAN No : 100270439225				
Total		16,114.00	16,114.00	Gross Deduction 2,766.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,347.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21099	HRA	3,800.00	3,677.00	Group Insurance Premium 196.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,490.00	2,410.00	Provident Fund (Employee) 1,066.00
Father Name : DEVENDRA SINGH	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/29922				
E.S.I. A/C No. : 2013837054				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		16,114.00	15,594.00	Gross Deduction 1,262.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,331.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D20958	HRA	3,800.00	3,800.00	Group Insurance Premium 196.00
Employee Name : Rakesh Kumar	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : BADRI PRASAD	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/30069				
E.S.I. A/C No. : 2013828805				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502536				
UAN No : 100299481909				
	Total	16,114.00	16,114.00	Gross Deduction 1,297.75
				Net Pay 14,816.00

Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D24574	HRA	3,800.00	3,677.00	Loan & Advance 4.00
Employee Name : Abhay Kumar	Transport Allowance	2,490.00	2,410.00	Labour Welfare (Employee) 0.75
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	646.00	625.00	Group Insurance Premium 196.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/31618				
E.S.I. A/C No. : 2013988400				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506041				
UAN No : 100072386673				
Total		16,114.00	15,594.00	Gross Deduction 1,266.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,327.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,178.00	8,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24805	HRA	3,800.00	3,555.00	Group Insurance Premium 562.00
Employee Name : Manoj Kumar	Transport Allowance	2,490.00	2,329.00	Provident Fund (Employee) 1,030.00
Father Name : BACHU SINGH	Washing Allowance	646.00	604.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32092				
E.S.I. A/C No. : 2014086909				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		16,114.00	15,074.00	Gross Deduction 1,592.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,481.00

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,178.00	8,882.00	Provident Fund (Employee) 1,066.00
Old Employee Id : D24939	HRA	3,800.00	3,677.00	Labour Welfare (Employee) 0.75
Employee Name : Rajesh Kumar	Transport Allowance	2,490.00	2,410.00	
Father Name : BAIJNATH SINGH	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/32649				
E.S.I. A/C No. : 2014124767				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		16,114.00	15,594.00	Gross Deduction 1,066.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,527.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,178.00	6,217.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25050	HRA	3,800.00	2,574.00	Group Insurance Premium 196.00
Employee Name : Arun Ram	Transport Allowance	2,490.00	1,687.00	Provident Fund (Employee) 746.00
Father Name : KAPLESHWAR RAM	Washing Allowance	646.00	438.00	
Designation : Supervisor General				
Department : Operations				
P.F. A/C No. : DL/22524/32753				
E.S.I. A/C No. : 2014122124				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 18.00 Woff : 3.00				
Paid Days : 21.00 LOP : 10.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		16,114.00	10,916.00	Gross Deduction 942.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 9,973.00	

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Loan & Advance 4.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : BAIDHANATH MAHTO	Washing Allowance	646.00	646.00	Group Insurance Premium 562.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36035				
E.S.I. A/C No. : 2014552387				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506828				
UAN No : 100198560405				
Total		16,114.00	16,114.00	Gross Deduction 1,667.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,446.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26405	HRA	3,800.00	3,800.00	Loan & Advance 356.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : CHHOTY LAL TIWARI	Washing Allowance	646.00	646.00	Group Insurance Premium 562.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36038				
E.S.I. A/C No. : 2014541238				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
Total		16,114.00	16,114.00	Gross Deduction 2,019.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,094.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,178.00	8,882.00	Group Insurance Premium 196.00
Old Employee Id : D26408	HRA	3,800.00	3,677.00	Labour Welfare (Employee) 0.75
Employee Name : AJEET KUMAR	Transport Allowance	2,490.00	2,410.00	Provident Fund (Employee) 1,066.00
Father Name : AMAR SINGH	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/36040				
E.S.I. A/C No. : 2014541248				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201519890				
UAN No : 100075836607				
Total		16,114.00	15,594.00	Gross Deduction 1,262.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,331.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035329	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26467	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : AWDHESH KUMAR TIWARI	Transport Allowance	2,490.00	2,490.00	
Father Name : RADHEY SHYAM TIWARI	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506826				
UAN No : 100096891331				
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,012.00	

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516 Old Employee Id : D26443 Employee Name : NEELAM SOLANKI Father Name : RAM BHAROSAY Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/36193 E.S.I. A/C No. : 2014544350 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 092801504049 UAN No : 100253567910	Basic HRA Transport Allowance Washing Allowance	10,140.00 3,050.00 885.00 730.00	10,140.00 3,050.00 885.00 730.00	Provident Fund (Employee) 1,217.00 Labour Welfare (Employee) 0.75 ESI (Employee) 247.00
Total		14,805.00	14,805.00	Gross Deduction 1,464.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,340.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D26949	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : ROHIT KUMAR	Transport Allowance	2,490.00	2,490.00	
Father Name : RAMBRIKSH SINGH	Washing Allowance	646.00	646.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,140.00	7,523.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26989	HRA	3,050.00	2,263.00	ESI (Employee) 183.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	657.00	Provident Fund (Employee) 903.00
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	542.00	
Designation : Lady Security Guard				
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 : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
Total		14,805.00	10,985.00	Gross Deduction 1,086.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 9,898.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,178.00	9,178.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26997	HRA	3,800.00	3,800.00	Group Insurance Premium 562.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,490.00	2,490.00	Provident Fund (Employee) 1,101.00
Father Name : BHAGWAN SINGH	Washing Allowance	646.00	646.00	
Designation : Security Guard	Overtime		156.00	
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
Loan Balance : NIL				
OT Hrs/Days : 0.15 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
	Total	16,114.00	16,270.00	Gross Deduction 1,663.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,606.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990	Basic	9,178.00	9,178.00	Loan & Advance 539.00
Old Employee Id : D27094	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,101.00
Employee Name : MITHLESH KUMAR SINGH	Transport Allowance	2,490.00	2,490.00	Labour Welfare (Employee) 0.75
Father Name : ANJANI PRASAD SINGH	Washing Allowance	646.00	646.00	Group Insurance Premium 562.00
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38268				
E.S.I. A/C No. : 2014841376				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506606				
UAN No : 100228451482				
	Total	16,114.00	16,114.00	Gross Deduction 2,202.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,911.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047667 Old Employee Id : D27140 Employee Name : VIJAY TRIPATHI Father Name : LAXMAN TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38396 E.S.I. A/C No. : 2014878838 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201507926 UAN No : 100403445108	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27141	HRA	3,800.00	3,677.00	Group Insurance Premium 562.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,490.00	2,410.00	Provident Fund (Employee) 1,066.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38330				
E.S.I. A/C No. : 6912752918				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		16,114.00	15,594.00	Gross Deduction 1,628.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,965.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047669 Old Employee Id : D27142 Employee Name : RAVIKANT DUBEY Father Name : GANGA SAGAR DUBEY Designation : Security Guard 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 : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 113201504435 UAN No : 100310739861	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27149	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : YAGYA PRASAD	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 63.00
Father Name : LILA NATH	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38388				
E.S.I. A/C No. : 2213512098				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		16,114.00	16,114.00	Gross Deduction 1,164.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 14,949.00	

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,178.00	8,882.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27150	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,066.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,490.00	2,410.00	
Father Name : LAXMAN TRIPATHI	Washing Allowance	646.00	625.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38385				
E.S.I. A/C No. : 2213510939				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
	Total	16,114.00	15,594.00	Gross Deduction 1,066.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,527.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,178.00	8,487.00	Provident Fund (Employee) 1,018.00
Old Employee Id : D27151	HRA	3,800.00	3,514.00	Labour Welfare (Employee) 0.75
Employee Name : MANOJ KUMAR	Transport Allowance	2,490.00	2,303.00	
Father Name : DHRAMPAL SINGH	Washing Allowance	646.00	597.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38321				
E.S.I. A/C No. : 2014878950				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 24.67 Woff : 4.00				
Paid Days : 28.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
Total		16,114.00	14,901.00	Gross Deduction 1,018.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,882.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749 Old Employee Id : D27159 Employee Name : SHYAM NARAYAN SINGH Father Name : TEJ NARAYAN SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/38323 E.S.I. A/C No. : 2213512028 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 22.67 Woff : 3.00 Paid Days : 25.00 LOP : 5.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 135401506679 UAN No : 100355163106	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	7,599.00 3,146.00 2,062.00 535.00	Provident Fund (Employee) 912.00 Labour Welfare (Employee) 0.75
Total		16,114.00	13,342.00	Gross Deduction 912.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,429.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
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				
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507122				
UAN No : 100316704102				
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G053487	Basic	10,140.00	10,140.00	ESI (Employee) 254.00
Old Employee Id : D27814	HRA	3,050.00	3,050.00	Labour Welfare (Employee) 0.75
Employee Name : PALWI DEVI	Transport Allowance	885.00	885.00	Provident Fund (Employee) 1,217.00
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	730.00	
Designation : Lady Security Guard	Overtime		430.00	
Department : Operations				
P.F. A/C No. : DL/22524/39379				
E.S.I. A/C No. : 2015032593				
Loan Balance : NIL				
OT Hrs/Days : 0.45	ED Days : NA			
Working Day : 27.00	Woff : 4.00			
Paid Days : 31.00	LOP : 0.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135501501760				
UAN No : 100265711609				
Total		14,805.00	15,235.00	Gross Deduction 1,471.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,763.00

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 : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515 Old Employee Id : D27945 Employee Name : RAMESH THAKUR Father Name : ASHARFI THAKUR Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/39828 E.S.I. A/C No. : 2013483382 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 034301531559 UAN No : 100304313423	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Provident Fund (Employee) 1,101.00 Labour Welfare (Employee) 0.75
Total		16,114.00	16,114.00	Gross Deduction 1,101.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,012.00

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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,140.00	9,813.00	ESI (Employee) 239.00
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Labour Welfare (Employee) 0.75
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	Provident Fund (Employee) 1,178.00
Father Name : EMANUEL LAKRA	Washing Allowance	730.00	706.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/39836				
E.S.I. A/C No. : 2015136922				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507124				
UAN No : 100072330331				
	Total	14,805.00	14,327.00	Gross Deduction 1,417.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,909.00

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

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518 Old Employee Id : D27948 Employee Name : GEETA . Father Name : HARSHAI Designation : Lady Security Guard Department : Operations P.F. A/C No. : DL/22524/39844 E.S.I. A/C No. : 2015136926 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 072201506908 UAN No : 100152357946	Basic HRA Transport Allowance Washing Allowance	10,140.00 3,050.00 885.00 730.00	9,813.00 2,952.00 856.00 706.00	Provident Fund (Employee) 1,178.00 Labour Welfare (Employee) 0.75 ESI (Employee) 239.00
Total		14,805.00	14,327.00	Gross Deduction 1,417.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,909.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,178.00	8,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28007	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,030.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,490.00	2,329.00	
Father Name : MAHAVEER SINGH	Washing Allowance	646.00	604.00	
Designation : Security Guard				
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : UNION BANK OF INDIA				
Bank Account No : 343902010013257				
UAN No : 100031298644				
Total		16,114.00	15,074.00	Gross Deduction 1,030.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,043.00

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

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248 Old Employee Id : D28064 Employee Name : SARVJEET MANI TRIPATHI Father Name : SURENDRA MANI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40364 E.S.I. A/C No. : 2015198361 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 032201514168 UAN No : 100061710830	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Loan & Advance 4.00 Provident Fund (Employee) 1,101.00
Total		16,114.00	16,114.00	Gross Deduction 1,105.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,008.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G061098 Old Employee Id : D28102 Employee Name : CHANDAN PATI TRIPATHI Father Name : MAHESH PATI TRIPATHI Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/40494 E.S.I. A/C No. : 2015231046 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 26.00 Woff : 4.00 Paid Days : 30.00 LOP : 1.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 182401502814 UAN No : 100031161217	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,882.00 3,677.00 2,410.00 625.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,066.00
Total		16,114.00	15,594.00	Gross Deduction 1,066.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,527.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Labour Welfare (Employee) 0.75
Employee Name : SANTOSH KUMAR	Transport Allowance	2,490.00	2,490.00	Group Insurance Premium 196.00
Father Name : KAMLESH KUMAR	Washing Allowance	646.00	646.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/40913				
E.S.I. A/C No. : 2013098492				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 103701504898				
UAN No : 100023772942				
Total		16,114.00	16,114.00	Gross Deduction 1,297.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,816.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,178.00	8,586.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28516	HRA	3,800.00	3,555.00	Provident Fund (Employee) 1,030.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,490.00	2,329.00	
Father Name : RAJENDAR KUMAR	Washing Allowance	646.00	604.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/41400				
E.S.I. A/C No. : 2015366306				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		16,114.00	15,074.00	Gross Deduction 1,030.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 14,043.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G072913	Basic	9,178.00	5,033.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28675	HRA	3,800.00	2,084.00	Loan & Advance 4.00
Employee Name : RANJIT KUMAR	Transport Allowance	2,490.00	1,365.00	Provident Fund (Employee) 604.00
Father Name : GOPAL SINGH	Washing Allowance	646.00	354.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/42023				
E.S.I. A/C No. : 2015442197				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 15.00 Woff : 2.00				
Paid Days : 17.00 LOP : 14.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 083101506912				
UAN No : 100517977500				
Total		16,114.00	8,836.00	Gross Deduction 608.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 8,227.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463 Old Employee Id : D28691 Employee Name : GURUPADA DAS Father Name : KANAILAL DAS Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/42059 E.S.I. A/C No. : 2015442271 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : ICICI BANK Bank Account No : 054201519950 UAN No : 100518345738	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	9,178.00 3,800.00 2,490.00 646.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,101.00 Loan & Advance 9.00
Total		16,114.00	16,114.00	Gross Deduction 1,110.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,003.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495 Old Employee Id : D29394 Employee Name : RABINDRA KUMAR Father Name : BHOLA NATH PANDEY Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43559 E.S.I. A/C No. : 2015794864 Loan Balance : NIL OT Hrs/Days : 0.00 ED Days : NA Working Day : 25.00 Woff : 4.00 Paid Days : 29.00 LOP : 2.00 NFH Days : 0.00 Bank Name : DENA BANK Bank Account No : 128010037642 UAN No : 100517532146	Basic HRA Transport Allowance Washing Allowance	9,178.00 3,800.00 2,490.00 646.00	8,586.00 3,555.00 2,329.00 604.00	Labour Welfare (Employee) 0.75 Loan & Advance 242.00 Provident Fund (Employee) 1,030.00
Total		16,114.00	15,074.00	Gross Deduction 1,272.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,801.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G089565 Old Employee Id : D29578 Employee Name : RUPESH KUMAR Father Name : AJIT SINGH Designation : Security Guard Department : Operations P.F. A/C No. : DL/22524/43852 E.S.I. A/C No. : 2014929535 Loan Balance : NIL OT Hrs/Days : 2.30 ED Days : NA Working Day : 27.00 Woff : 4.00 Paid Days : 31.00 LOP : 0.00 NFH Days : 0.00 Bank Name : UNION BANK OF INDIA Bank Account No : 493702010009791 UAN No : 100511513988	Basic HRA Transport Allowance Washing Allowance Overtime	9,136.00 4,291.00 1,687.00 681.00 2,315.00	9,136.00 4,291.00 1,687.00 681.00 2,315.00	Labour Welfare (Employee) 0.75 ESI (Employee) 306.00 Loan & Advance 36.00 Provident Fund (Employee) 1,096.00
Total		15,795.00	18,110.00	Gross Deduction 1,438.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,671.00

Note : Employee has to submit the proof of investment/savings made to avail tax benefit on or before
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,178.00	7,204.00	Labour Welfare (Employee) 0.75
Old Employee Id : D29690	HRA	3,800.00	2,983.00	Provident Fund (Employee) 864.00
Employee Name : RAJESH KUMAR	Transport Allowance	2,490.00	1,955.00	
Father Name : DARSHAN LAL	Washing Allowance	646.00	507.00	
Designation : Security Guard				
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 : 21.33	Woff : 3.00			
Paid Days : 24.00	LOP : 6.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511934				
UAN No : 100528777958				
Total		16,114.00	12,649.00	Gross Deduction 864.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 11,784.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G095851	Basic	10,140.00	7,523.00	Provident Fund (Employee) 925.00
Old Employee Id : D29851	HRA	3,050.00	2,263.00	ESI (Employee) 187.00
Employee Name : REENA KUMARI	Transport Allowance	885.00	657.00	Labour Welfare (Employee) 0.75
Father Name : NAND LAL	Washing Allowance	730.00	542.00	
Designation : Lady Security Guard	Arrear - Basic (Earning)		184.00	
Department : Operations	Arrear OT (Earning)		7.00	
P.F. A/C No. : DL/22524/44455				
E.S.I. A/C No. : 2015870325				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 20.00 Woff : 3.00				
Paid Days : 23.00 LOP : 8.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 244901504196				
UAN No :				
Total		14,805.00	11,176.00	Gross Deduction 1,112.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 10,063.00

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