



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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G001588	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,232.00
Old Employee Id : D11734	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 135.00
Employee Name : Dashrath Gupta	Transport Allowance	1,150.00	1,150.00	Labour Welfare (Employee) 0.75
Father Name : NANKU GUPTA	Washing Allowance	743.00	743.00	
Designation : Security Agent	Arrear - Basic (Earning)		126.00	
Department : Operations	Arrear OT (Earning)		17.00	
P.F. A/C No. : DL/22524/19936	Arrear - HRA (Earning)		387.00	
E.S.I. A/C No. : 2012625129	Arrear WA (Earning)		45.00	
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 : 072101505412				
UAN No : 100130179586				
	<b>Total</b>	<b>15,633.00</b>	<b>16,208.00</b>	<b>Gross Deduction 1,367.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,840.00</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 : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G001676	Basic	9,178.00	8,586.00	ESI (Employee)	232.00
Old Employee Id : D11863	HRA	3,100.00	2,900.00	Labour Welfare (Employee)	0.75
Employee Name : Ashok Gupta Kumar	Transport Allowance	1,270.00	1,188.00	Provident Fund (Employee)	1,046.00
Father Name : RAM NATH PRASAD	Washing Allowance	650.00	608.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	125.00
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/20095	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2012695961	Arrear WA (Earning)		28.00		
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 : 135501501837					
UAN No : 100093444764					
	<b>Total</b>	14,198.00	<b>13,866.00</b>	<b>Gross Deduction</b>	<b>1,464.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,401.00</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 : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G002063	Basic	10,140.00	10,140.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12387	HRA	3,600.00	3,600.00	Provident Fund (Employee) 1,232.00
Employee Name : Ashok Kumar	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2 140.00
Father Name : BABAN RAI	Washing Allowance	743.00	743.00	
Designation : Security Agent	Arrear - Basic (Earning)		130.00	
Department : Operations	Arrear OT (Earning)		84.00	
P.F. A/C No. : DL/22524/20859	Arrear - HRA (Earning)		400.00	
E.S.I. A/C No. : 2012958811	Arrear WA (Earning)		46.00	
Loan Balance : NIL	Overtime		454.00	
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 : 071601508913				
UAN No : 100093249692				
	<b>Total</b>	<b>15,633.00</b>	<b>16,747.00</b>	<b>Gross Deduction 1,372.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 15,374.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G002382	Basic	9,178.00	9,178.00	ESI (Employee)	243.00
Old Employee Id : D12709	HRA	3,100.00	3,100.00	Labour Welfare (Employee)	0.75
Employee Name : Shyamanta Gautam	Transport Allowance	1,270.00	1,270.00	Provident Fund (Employee)	1,111.00
Father Name : JAI LAL GAUTAM	Washing Allowance	650.00	650.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)		80.00	Miscellaneous Dedn - 2	135.00
Department : Operations	Arrear - TA (Earning)		224.00		
P.F. A/C No. : DL/22524/21358	Arrear WA (Earning)		17.00		
E.S.I. A/C No. : 2013025255					
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 : 164001502174					
UAN No : 100355473212					
	<b>Total</b>	14,198.00	<b>14,519.00</b>	<b>Gross Deduction</b>	<b>1,550.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,968.00</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 : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G002383	Basic	10,140.00	10,140.00	Miscellaneous Dedn - 2	135.00
Old Employee Id : D12710	HRA	3,600.00	3,600.00	Provident Fund (Employee)	1,232.00
Employee Name : Ramlal	Transport Allowance	1,150.00	1,150.00	Labour Welfare (Employee)	0.75
Father Name : KHEMLAL	Washing Allowance	743.00	743.00		
Designation : Security Agent	Arrear - Basic (Earning)		130.00		
Department : Operations	Arrear OT (Earning)		67.00		
P.F. A/C No. : DL/22524/21359	Arrear - HRA (Earning)		400.00		
E.S.I. A/C No. : 2013025191	Arrear WA (Earning)		46.00		
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 : 083101515687					
UAN No : 100306186734					
	<b>Total</b>	<b>15,633.00</b>	<b>16,276.00</b>	<b>Gross Deduction</b>	<b>1,367.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,908.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G002544	Basic		11,154.00	7,916.00	Labour Welfare (Employee)	0.75
Old Employee Id : D12761	HRA		3,149.00	2,235.00	Provident Fund (Employee)	969.00
Employee Name : Nagendra Kumar	Transport Allowance		2,100.00	1,490.00	Miscellaneous Dedn - 2	95.00
Father Name : PARAS KUMAR	Washing Allowance		817.00	580.00		
Designation : Security Agent	Arrear - Basic (Earning)			156.00		
Department : Operations	Arrear OT (Earning)			90.00		
P.F. A/C No. : DL/22524/21663	Arrear - HRA (Earning)			421.00		
E.S.I. A/C No. : 2013025150	Arrear WA (Earning)			42.00		
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 19.00      Woff : 3.00						
Paid Days : 22.00      LOP : 9.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 164001502175						
UAN No : 100247977946						
	<b>Total</b>		17,220.00	12,930.00	<b>Gross Deduction</b>	<b>1,064.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	11,865.00

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**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004014	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D12701	HRA	3,100.00	3,100.00	ESI (Employee)	262.00
Employee Name : Mankeshwar Kumar	Transport Allowance	1,270.00	1,270.00	Loan & Advance	61.00
Father Name : RAM BALAK CHOUDHARY	Washing Allowance	650.00	650.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	145.00
Department : Operations	Arrear OT (Earning)		76.00		
P.F. A/C No. : DL/22524/23523	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2013025008	Arrear WA (Earning)		28.00		
Loan Balance : NIL	Overtime		824.00		
OT Hrs/Days : 0.90      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505397					
UAN No : 100220649503					
	<b>Total</b>	14,198.00	<b>15,621.00</b>	<b>Gross Deduction</b>	<b>1,585.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>14,035.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G006603	Basic		9,178.00	4,737.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16501	HRA		3,100.00	1,600.00	ESI (Employee)	133.00
Employee Name : Rajnish Rai Kumar	Transport Allowance		1,270.00	655.00	Provident Fund (Employee)	584.00
Father Name : LAXMAN RAI	Washing Allowance		650.00	335.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)			130.00	Miscellaneous Dedn - 2	70.00
Department : Operations	Arrear OT (Earning)			61.00		
P.F. A/C No. : DL/22524/26912	Arrear - TA (Earning)			365.00		
E.S.I. A/C No. : 2013669525	Arrear WA (Earning)			28.00		
Loan Balance : NIL						
OT Hrs/Days : 0.00      ED Days : NA						
Working Day : 14.00      Woff : 2.00						
Paid Days : 16.00      LOP : 15.00						
NFH Days : 0.00						
Bank Name : ICICI BANK						
Bank Account No : 083101508353						
UAN No : 100298298973						
	<b>Total</b>		<b>14,198.00</b>	<b>7,911.00</b>	<b>Gross Deduction</b>	<b>848.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>7,062.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G009123	Basic	10,140.00	6,215.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25627	HRA	3,600.00	2,206.00	Provident Fund (Employee) 757.00
Employee Name : JAGBALI TIWARI	Transport Allowance	1,150.00	705.00	Miscellaneous Dedn - 2 85.00
Father Name : NANHARU TIWARI	Washing Allowance	743.00	455.00	
Designation : Security Guard	Arrear - Basic (Earning)		96.00	
Department : Operations	Arrear - HRA (Earning)		297.00	
P.F. A/C No. : DL/22524/33785	Arrear WA (Earning)		34.00	
E.S.I. A/C No. : 2014292895				
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 17.00      Woff : 2.00				
Paid Days : 19.00      LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502153				
UAN No : 100170275566				
	<b>Total</b>	<b>15,633.00</b>	<b>10,008.00</b>	<b>Gross Deduction 842.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 9,165.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G014267	Basic	9,178.00	6,513.00	Labour Welfare (Employee)	0.75
Old Employee Id : D16432	HRA	3,100.00	2,200.00	ESI (Employee)	178.00
Employee Name : Manoj Kumar Rai	Transport Allowance	1,270.00	901.00	Provident Fund (Employee)	797.00
Father Name : PARAS NATH RAI	Washing Allowance	650.00	461.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	95.00
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/26786	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2013659897	Arrear WA (Earning)		28.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 19.00      Woff : 3.00					
Paid Days : 22.00      LOP : 9.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 102401506419					
UAN No : 100221800018					
	<b>Total</b>	14,198.00	<b>10,659.00</b>	<b>Gross Deduction</b>	<b>1,131.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	9,527.00

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G014268	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	140.00
Old Employee Id : D16138	HRA	3,100.00	3,100.00	Loan & Advance	61.00
Employee Name : Radha Raman Singh	Transport Allowance	1,270.00	1,270.00	Provident Fund (Employee)	1,117.00
Father Name : RAN VIJAY SINGH	Washing Allowance	650.00	650.00	ESI (Employee)	255.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/26024	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2013644328	Arrear WA (Earning)		28.00		
Loan Balance : NIL	Overtime		412.00		
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 : 072101505415					
UAN No : 100289578900					
	<b>Total</b>	14,198.00	<b>15,194.00</b>	<b>Gross Deduction</b>	<b>1,573.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,620.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G022752	Basic	9,178.00	9,178.00	ESI (Employee)	247.00
Old Employee Id : D25253	HRA	3,100.00	3,100.00	Labour Welfare (Employee)	0.75
Employee Name : Mohit Kumar	Transport Allowance	1,270.00	1,270.00	Loan & Advance	61.00
Father Name : SHIV SINGH	Washing Allowance	650.00	650.00	Provident Fund (Employee)	1,117.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	135.00
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/32921	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2014178816	Arrear WA (Earning)		28.00		
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 : 034301535631					
UAN No : 100230922836					
	<b>Total</b>	14,198.00	<b>14,782.00</b>	<b>Gross Deduction</b>	<b>1,560.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,221.00</b>

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**WALSONS SERVICES PRIVATE LIMITED**

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G022809	Basic	10,140.00	9,813.00	ESI (Employee) 183.00
Old Employee Id : D25097	Transport Allowance	650.00	629.00	Labour Welfare (Employee) 0.75
Employee Name : Mamta	Washing Allowance	510.00	494.00	Provident Fund (Employee) 1,178.00
Father Name : NIRANJAN LAL YADAV				Miscellaneous Dedn - 2 130.00
Designation : Lady Security Guard				
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 : 26.00	Woff : 4.00			
Paid Days : 30.00	LOP : 1.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 038601525335				
UAN No : 100216879662				
	<b>Total</b>	<b>11,300.00</b>	<b>10,936.00</b>	<b>Gross Deduction 1,491.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 9,444.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings		Paid Rate	Actual	Deductions	
Employee Code : G023424	Basic		11,154.00	11,154.00	Labour Welfare (Employee)	0.75
Old Employee Id : D25697	HRA		3,149.00	3,149.00	Provident Fund (Employee)	1,357.00
Employee Name : SUNDEEP	Transport Allowance		2,100.00	2,100.00	Miscellaneous Dedn - 2	135.00
Father Name : JASMAT	Washing Allowance		817.00	817.00		
Designation : Security Agent	Arrear - Basic (Earning)			156.00		
Department : Operations	Arrear OT (Earning)			54.00		
P.F. A/C No. : DL/22524/34262	Arrear - HRA (Earning)			421.00		
E.S.I. A/C No. : 2014330287	Arrear WA (Earning)			42.00		
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 : 071601508921						
UAN No : 100369666575						
	<b>Total</b>		<b>17,220.00</b>	<b>17,893.00</b>	<b>Gross Deduction</b>	<b>1,492.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI					<b>Net Pay</b>	<b>16,400.00</b>

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G039464	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26687	HRA	3,100.00	2,900.00	ESI (Employee)	232.00
Employee Name : SATBIR .	Transport Allowance	1,270.00	1,188.00	Provident Fund (Employee)	1,046.00
Father Name : RAM DAS	Washing Allowance	650.00	608.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	125.00
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/36852	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 6911168721	Arrear WA (Earning)		28.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 25.00      Woff : 4.00					
Paid Days : 29.00      LOP : 2.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505398					
UAN No : 100340149684					
	<b>Total</b>	14,198.00	13,866.00	<b>Gross Deduction</b>	<b>1,464.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	12,401.00

**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		Actual	Deductions	
		Paid Rate			
Employee Code : G043758	Basic	9,178.00	5,033.00	Provident Fund (Employee)	620.00
Old Employee Id :	HRA	3,100.00	1,700.00	Loan & Advance	109.00
Employee Name : RAJENDRA SINGH	Transport Allowance	1,270.00	696.00	Miscellaneous Dedn - 2	75.00
Father Name : GOVIND SINGH	Washing Allowance	650.00	356.00	ESI (Employee)	140.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/37708	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2014754920	Arrear WA (Earning)		28.00		
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 : 003701552801					
UAN No : 100294414688					
	<b>Total</b>	14,198.00	<b>8,369.00</b>	<b>Gross Deduction</b>	<b>944.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	7,424.00

**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 : G045648	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,232.00
Old Employee Id : D26992	HRA	3,600.00	3,600.00	Loan & Advance 61.00
Employee Name : GAJENDER SINGH	Transport Allowance	1,150.00	1,150.00	Miscellaneous Dedn - 2 135.00
Father Name : NAFE SINGH	Washing Allowance	743.00	743.00	ESI (Employee) 271.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/38029	Arrear - TA (Earning)		365.00	
E.S.I. A/C No. : 2014806755	Arrear WA (Earning)		28.00	
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 : 072201507459				
UAN No : 100149488147				
	<b>Total</b>	<b>15,633.00</b>	<b>16,217.00</b>	<b>Gross Deduction 1,699.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,517.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047102	Basic	9,178.00	8,586.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27098	HRA	3,100.00	2,900.00	ESI (Employee)	222.00
Employee Name : AMAR PAL SINGH	Transport Allowance	1,270.00	1,188.00	Provident Fund (Employee)	1,030.00
Father Name : KISHAN PAL SINGH	Washing Allowance	650.00	608.00	Miscellaneous Dedn - 2	125.00
Designation : Security Guard					
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 : 25.00	Woff : 4.00				
Paid Days : 29.00	LOP : 2.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 003701551669					
UAN No : 100078937945					
	<b>Total</b>	<b>14,198.00</b>	<b>13,282.00</b>	<b>Gross Deduction</b>	<b>1,377.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,904.00</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 : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G047810	Basic	10,140.00	10,140.00	Provident Fund (Employee) 1,232.00
Old Employee Id : D27165	HRA	3,600.00	3,600.00	Miscellaneous Dedn - 2 135.00
Employee Name : PRAFUL KUMAR JHA	Transport Allowance	1,150.00	1,150.00	Labour Welfare (Employee) 0.75
Father Name : ASHOK JHA	Washing Allowance	743.00	743.00	
Designation : Security Agent	Arrear - Basic (Earning)		130.00	
Department : Operations	Arrear OT (Earning)		67.00	
P.F. A/C No. : DL/22524/38485	Arrear - HRA (Earning)		400.00	
E.S.I. A/C No. : 2014879099	Arrear WA (Earning)		46.00	
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 : 003701552800				
UAN No : 100275102334				
	<b>Total</b>	15,633.00	<b>16,276.00</b>	<b>Gross Deduction 1,367.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 14,908.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G052065	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27433	HRA	3,100.00	3,100.00	ESI (Employee)	254.00
Employee Name : RANJEET KUMAR SINGH	Transport Allowance	1,270.00	1,270.00	Provident Fund (Employee)	1,117.00
Father Name : NARENDRA SINGH	Washing Allowance	650.00	650.00	Loan & Advance	416.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	140.00
Department : Operations	Arrear OT (Earning)		46.00		
P.F. A/C No. : DL/22524/39139	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2012963051	Arrear WA (Earning)		28.00		
Loan Balance : NIL	Overtime		412.00		
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 : 164001503604					
UAN No : 100307828430					
	<b>Total</b>	14,198.00	<b>15,179.00</b>	<b>Gross Deduction</b>	<b>1,927.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,251.00</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 : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G054901	Basic	10,140.00	9,159.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27897	Transport Allowance	650.00	587.00	ESI (Employee)	175.00
Employee Name : MEENU .	Washing Allowance	510.00	461.00	Provident Fund (Employee)	1,115.00
Father Name : BALBIR SINGH	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	120.00
Designation : Lady Security Guard	Arrear OT (Earning)		21.00		
Department : Operations	Arrear - TA (Earning)		100.00		
P.F. A/C No. : DL/22524/39632	Arrear WA (Earning)		10.00		
E.S.I. A/C No. : 2015072766					
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 : 102401506417					
UAN No : 100226512961					
	<b>Total</b>	11,300.00	<b>10,468.00</b>	<b>Gross Deduction</b>	<b>1,410.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	9,057.00

**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 : G056949	Basic	9,178.00	6,809.00	Provident Fund (Employee)	830.00
Old Employee Id : D27978	HRA	3,100.00	2,300.00	Loan & Advance	61.00
Employee Name : ATENDER SINGH	Transport Allowance	1,270.00	942.00	Miscellaneous Dedn - 2	100.00
Father Name : SARVESH SINGH	Washing Allowance	650.00	482.00	ESI (Employee)	184.00
Designation : Security Guard	Arrear - Basic (Earning)		109.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear - TA (Earning)		306.00		
P.F. A/C No. : DL/22524/39980	Arrear WA (Earning)		23.00		
E.S.I. A/C No. : 2015137259					
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 : 083101508357					
UAN No : 100095697870					
	<b>Total</b>	<b>14,198.00</b>	<b>10,971.00</b>	<b>Gross Deduction</b>	<b>1,175.75</b>
				<b>Net Pay</b>	<b>9,795.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G063324	Basic	9,178.00	4,737.00	Provident Fund (Employee)	584.00
Old Employee Id : D28213	HRA	3,100.00	1,600.00	Loan & Advance	61.00
Employee Name : NARENDER SINGH	Transport Allowance	1,270.00	655.00	Miscellaneous Dedn - 2	70.00
Father Name : OMPAL SINGH	Washing Allowance	650.00	335.00	ESI (Employee)	132.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear OT (Earning)		46.00		
P.F. A/C No. : DL/22524/40807	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 3302880196	Arrear WA (Earning)		28.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00      ED Days : NA					
Working Day : 14.00      Woff : 2.00					
Paid Days : 16.00      LOP : 15.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 083101515683					
UAN No : 100039999642					
	<b>Total</b>	<b>14,198.00</b>	<b>7,896.00</b>	<b>Gross Deduction</b>	<b>847.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,048.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G064841	Basic	10,140.00	2,617.00	Provident Fund (Employee)	330.00
Old Employee Id : D28281	HRA	3,600.00	929.00	Miscellaneous Dedn - 2	35.00
Employee Name : MEMBER SINGH	Transport Allowance	1,150.00	297.00	Labour Welfare (Employee)	0.75
Father Name : KESHAV DEV	Washing Allowance	743.00	192.00		
Designation : Security Guard	Arrear - Basic (Earning)		130.00		
Department : Operations	Arrear OT (Earning)		67.00		
P.F. A/C No. : DL/22524/40955	Arrear - HRA (Earning)		400.00		
E.S.I. A/C No. : 2015291951	Arrear WA (Earning)		46.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 7.00	Woff : 1.00				
Paid Days : 8.00	LOP : 23.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 072101505411					
UAN No : 100024858670					
	<b>Total</b>	<b>15,633.00</b>	<b>4,678.00</b>	<b>Gross Deduction</b>	<b>365.75</b>
				<b>Net Pay</b>	<b>4,312.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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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 : G065876	Basic	10,140.00	Provident Fund (Employee) 1,232.00
Old Employee Id : D28363	HRA	3,600.00	Miscellaneous Dedn - 2 135.00
Employee Name : PRADEEP KUMAR	Transport Allowance	1,150.00	Labour Welfare (Employee) 0.75
Father Name : SUDESH SINGH	Washing Allowance	743.00	
Designation : Security Agent	Arrear - Basic (Earning)		
Department : Operations	Arrear OT (Earning)		
P.F. A/C No. : DL/22524/41139	Arrear - HRA (Earning)		
E.S.I. A/C No. : 2015333343	Arrear WA (Earning)		
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 : 102401506418			
UAN No : 100060831976			
	<b>Total</b>	<b>15,633.00</b>	<b>Gross Deduction 1,367.75</b>
			<b>Net Pay 14,908.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075292	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,112.00
Old Employee Id : D28764	HRA	3,100.00	3,100.00	Loan & Advance	61.00
Employee Name : RAJBIR MAAN	Transport Allowance	1,270.00	1,270.00	Miscellaneous Dedn - 2	135.00
Father Name : NAPHE SINGH	Washing Allowance	650.00	650.00	ESI (Employee)	243.00
Designation : Security Guard	Arrear - Basic (Earning)		88.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear - TA (Earning)		247.00		
P.F. A/C No. : DL/22524/42238	Arrear WA (Earning)		19.00		
E.S.I. A/C No. : 2015495704					
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 : 102401506412					
UAN No : 100505584356					
	<b>Total</b>	14,198.00	<b>14,552.00</b>	<b>Gross Deduction</b>	<b>1,551.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,000.00</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 : December 2015

Employee	Earnings		Deductions		
	Paid Rate	Actual			
Employee Code : G075980	Basic	10,140.00	8,505.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28786	HRA	3,600.00	3,019.00	Miscellaneous Dedn - 2	115.00
Employee Name : SONU KUMAR	Transport Allowance	1,150.00	965.00	Provident Fund (Employee)	1,036.00
Father Name : RAMBHGAT	Washing Allowance	743.00	623.00		
Designation : Security Guard	Arrear - Basic (Earning)		130.00		
Department : Operations	Arrear OT (Earning)		67.00		
P.F. A/C No. : DL/22524/42437	Arrear - HRA (Earning)		400.00		
E.S.I. A/C No. : 2015528061	Arrear WA (Earning)		46.00		
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 23.00	Woff : 3.00				
Paid Days : 26.00	LOP : 5.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 034301535722					
UAN No : 100505862722					
	<b>Total</b>	<b>15,633.00</b>	<b>13,755.00</b>	<b>Gross Deduction</b>	<b>1,151.75</b>
				<b>Net Pay</b>	<b>12,603.00</b>

Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI

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

**DELHI BRANCH,,,**

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077487	Basic	9,178.00	6,217.00	Miscellaneous Dedn - 2	90.00
Old Employee Id : D28883	HRA	3,100.00	2,100.00	Provident Fund (Employee)	762.00
Employee Name : SURESH SHUKLA	Transport Allowance	1,270.00	860.00	Loan & Advance	61.00
Father Name : MEWA LAL SHUKLA	Washing Allowance	650.00	440.00	ESI (Employee)	171.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/42582	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2207264726	Arrear WA (Earning)		28.00		
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 : 135901505761					
UAN No : 100505482826					
	<b>Total</b>	14,198.00	10,201.00	<b>Gross Deduction</b>	<b>1,084.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>9,116.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G079836	Basic	9,178.00	5,033.00	Provident Fund (Employee)	620.00
Old Employee Id : D28968	HRA	3,100.00	1,700.00	Loan & Advance	61.00
Employee Name : INDRAPAL SINGH	Transport Allowance	1,270.00	696.00	Miscellaneous Dedn - 2	75.00
Father Name : KAMATA	Washing Allowance	650.00	356.00	Labour Welfare (Employee)	0.75
Designation : Security Guard	Arrear - Basic (Earning)		130.00	ESI (Employee)	140.00
Department : Operations	Arrear OT (Earning)		61.00		
P.F. A/C No. : DL/22524/42814	Arrear - TA (Earning)		365.00		
E.S.I. A/C No. : 2015596953	Arrear WA (Earning)		28.00		
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 : 054201523505					
UAN No : 100511802691					
	<b>Total</b>	14,198.00	<b>8,369.00</b>	<b>Gross Deduction</b>	<b>896.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>7,472.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081211	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29004	HRA	3,100.00	3,000.00	ESI (Employee)	239.00
Employee Name : PAWAN SINGH	Transport Allowance	1,270.00	1,229.00	Provident Fund (Employee)	1,081.00
Father Name : ANANT SINGH	Washing Allowance	650.00	629.00	Loan & Advance	61.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	130.00
Department : Operations	Arrear - TA (Earning)		365.00		
P.F. A/C No. : DL/22524/42923	Arrear WA (Earning)		28.00		
E.S.I. A/C No. : 2014347933					
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 : 054201523522					
UAN No : 100511526034					
	<b>Total</b>	14,198.00	<b>14,263.00</b>	<b>Gross Deduction</b>	<b>1,511.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,751.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G081953	Basic	9,178.00	8,882.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29007	HRA	2,794.00	2,704.00	ESI (Employee)	227.00
Employee Name : SANTOSH KUMAR	Transport Allowance	1,385.00	1,340.00	Provident Fund (Employee)	1,066.00
Father Name : RAMANIVASH YADAV	Washing Allowance	682.00	660.00	Miscellaneous Dedn - 2	85.00
Designation : Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42924					
E.S.I. A/C No. : 2015620629					
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 : 054201523504					
UAN No : 100512117485					
	<b>Total</b>	<b>14,039.00</b>	<b>13,586.00</b>	<b>Gross Deduction</b>	<b>1,378.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,207.00</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 : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G083582	Basic	9,178.00	4,145.00	Provident Fund (Employee) 513.00
Old Employee Id : D29207	HRA	3,100.00	1,400.00	Loan & Advance 61.00
Employee Name : CHANDAN SINGH	Transport Allowance	1,270.00	574.00	Miscellaneous Dedn - 2 60.00
Father Name : RAM KISHUN SINGH	Washing Allowance	650.00	294.00	ESI (Employee) 117.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Labour Welfare (Employee) 0.75
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/43268	Arrear - TA (Earning)		365.00	
E.S.I. A/C No. : 2015655911	Arrear WA (Earning)		28.00	
Loan Balance : NIL				
OT Hrs/Days : 0.00      ED Days : NA				
Working Day : 12.00      Woff : 2.00				
Paid Days : 14.00      LOP : 17.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201523507				
UAN No : 100512091845				
	<b>Total</b>	<b>14,198.00</b>	<b>6,997.00</b>	<b>Gross Deduction 751.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 6,245.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G087817	Basic	10,140.00	5,561.00	ESI (Employee)	109.00
Old Employee Id : D29500	Transport Allowance	650.00	356.00	Labour Welfare (Employee)	0.75
Employee Name : RAJNI RANI	Washing Allowance	510.00	280.00	Provident Fund (Employee)	683.00
Father Name : JAI PRAKASH	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2	75.00
Designation : Lady Security Guard	Arrear OT (Earning)		28.00		
Department : Operations	Arrear - TA (Earning)		100.00		
P.F. A/C No. : DL/22524/43708	Arrear WA (Earning)		10.00		
E.S.I. A/C No. : 2015719564					
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 : 629501515171					
UAN No : 100505161445					
	<b>Total</b>	<b>11,300.00</b>	<b>6,465.00</b>	<b>Gross Deduction</b>	<b>867.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>5,597.00</b>

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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 : G094648	Basic	10,140.00	9,159.00	Provident Fund (Employee) 1,115.00
Old Employee Id : D29826	HRA	3,600.00	3,252.00	Miscellaneous Dedn - 2 120.00
Employee Name : DEEPAK .	Transport Allowance	1,150.00	1,039.00	Labour Welfare (Employee) 0.75
Father Name : SUKHBIR NATH	Washing Allowance	743.00	671.00	
Designation : Security Guard	Arrear - Basic (Earning)		130.00	
Department : Operations	Arrear OT (Earning)		67.00	
P.F. A/C No. : DL/22524/44368	Arrear - HRA (Earning)		400.00	
E.S.I. A/C No. :	Arrear WA (Earning)		46.00	
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 : INDUSIND BANK				
Bank Account No : 100025162230				
UAN No :				
	<b>Total</b>	<b>15,633.00</b>	<b>14,764.00</b>	<b>Gross Deduction 1,235.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,528.00</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 : December 2015

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G095138	Basic	9,178.00	9,178.00	ESI (Employee) 247.00
Old Employee Id : D29838	HRA	3,100.00	3,100.00	Labour Welfare (Employee) 0.75
Employee Name : RAJESH KUMAR	Transport Allowance	1,270.00	1,270.00	Loan & Advance 61.00
Father Name : BENI PRASAD MISHRA	Washing Allowance	650.00	650.00	Provident Fund (Employee) 1,117.00
Designation : Security Guard	Arrear - Basic (Earning)		130.00	Miscellaneous Dedn - 2 135.00
Department : Operations	Arrear OT (Earning)		61.00	
P.F. A/C No. : DL/22524/44369	Arrear - TA (Earning)		365.00	
E.S.I. A/C No. : 2012555174	Arrear WA (Earning)		28.00	
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 : 015401521567				
UAN No :				
	<b>Total</b>	<b>14,198.00</b>	<b>14,782.00</b>	<b>Gross Deduction 1,560.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay 13,221.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G097232	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29919	HRA	3,100.00	3,100.00	ESI (Employee)	246.00
Employee Name : AMARENDER JHA	Transport Allowance	1,270.00	1,270.00	Loan & Advance	227.00
Father Name : UMESH CHANDRA JHA	Washing Allowance	650.00	650.00	Provident Fund (Employee)	1,116.00
Designation : Security Guard	Arrear - Basic (Earning)		126.00	Miscellaneous Dedn - 2	135.00
Department : Operations	Arrear - TA (Earning)		353.00		
P.F. A/C No. : DL/22524/44631	Arrear WA (Earning)		27.00		
E.S.I. A/C No. : 2013370662					
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 : CENTRAL BANK OF INDIA					
Bank Account No : 3384048761					
UAN No :					
	<b>Total</b>	<b>14,198.00</b>	<b>14,704.00</b>	<b>Gross Deduction</b>	<b>1,724.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,979.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G098983	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D29980	HRA	3,100.00	3,000.00	Loan & Advance	455.00
Employee Name : SANJAY KUMAR	Transport Allowance	1,270.00	1,229.00	Miscellaneous Dedn - 2	130.00
Father Name : PURAN SINGH	Washing Allowance	650.00	629.00	Labour Welfare (Employee)	0.75
Designation : Security Guard				ESI (Employee)	230.00
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 : 26.00	Woff : 4.00				
Paid Days : 30.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	<b>14,198.00</b>	<b>13,740.00</b>	<b>Gross Deduction</b>	<b>1,881.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>11,858.00</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 : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G099011	Basic	9,178.00	9,178.00	Loan & Advance	451.00
Old Employee Id : D30005	HRA	3,100.00	3,100.00	Provident Fund (Employee)	1,101.00
Employee Name : JITENDR PANDEY	Transport Allowance	1,270.00	1,270.00	Miscellaneous Dedn - 2	135.00
Father Name : SHIV PUJAN PANDEY	Washing Allowance	650.00	650.00	ESI (Employee)	238.00
Designation : Security Guard				Labour Welfare (Employee)	0.75
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 : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : ORIENTAL BANK OF COMMERCE					
Bank Account No : 08892281004356					
UAN No :					
	<b>Total</b>	14,198.00	14,198.00	<b>Gross Deduction</b>	<b>1,925.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>12,272.00</b>

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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 : G099696	Basic	9,178.00	9,178.00	ESI (Employee)	252.00
Old Employee Id : D30044	HRA	3,100.00	3,100.00	Labour Welfare (Employee)	0.75
Employee Name : RANJIT BHAGABATY	Transport Allowance	1,270.00	1,270.00	Provident Fund (Employee)	1,101.00
Father Name : PRASANNA BHAGABATY	Washing Allowance	650.00	650.00	Miscellaneous Dedn - 2	145.00
Designation : Security Guard	Overtime		824.00		
Department : Operations					
P.F. A/C No. : NA					
E.S.I. A/C No. :					
Loan Balance : NIL					
OT Hrs/Days : 0.90      ED Days : NA					
Working Day : 27.00      Woff : 4.00					
Paid Days : 31.00      LOP : 0.00					
NFH Days : 0.00					
Bank Name : NA					
Bank Account No : NA					
UAN No :					
	<b>Total</b>	14,198.00	<b>15,022.00</b>	<b>Gross Deduction</b>	<b>1,498.75</b>
Deployed At : THE HOTEL GRAND, VASANT KUNJ DELHI				<b>Net Pay</b>	<b>13,523.00</b>

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