



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

DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G001386	Basic	9,138.00	9,138.00	Provident Fund (Employee)	1,112.00
Old Employee Id : D11141	HRA	2,588.00	2,588.00	Loan & Advance	356.00
Employee Name : Chandra Jha Kishor	Transport Allowance	1,923.00	1,923.00	Miscellaneous Dedn - 2	150.00
Father Name : ARUN JHA	PPA	505.00	505.00	ESI (Employee)	265.00
Designation : Security Guard	Washing Allowance	737.00	737.00	Labour Welfare (Employee)	0.75
Department : Operations	Arrear - Basic (Earning)		126.00		
P.F. A/C No. : DL/22524/19443	Arrear WA (Earning)		55.00		
E.S.I. A/C No. : 2012451765	Overtime		842.00		
Loan Balance : NIL					
OT Hrs/Days : 0.92 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 : 071901516586					
UAN No : 100122849677					
	Total	14,891.00	15,914.00	Gross Deduction	1,883.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,030.00

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 : G004346	Basic	9,178.00	888.00	Provident Fund (Employee)	107.00
Old Employee Id : D15092	HRA	3,000.00	290.00	Miscellaneous Dedn - 2	30.00
Employee Name : Arjun Singh	Transport Allowance	2,119.00	205.00	Labour Welfare (Employee)	0.75
Father Name : SH BACHAN SINGH	PPA	1,000.00	97.00		
Designation : Security Guard	Washing Allowance	763.00	74.00		
Department : Operations					
P.F. A/C No. : DL/22524/23764					
E.S.I. A/C No. : 2013340555					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 3.00	Woff : 0.00				
Paid Days : 3.00	LOP : 28.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
	Total	16,060.00	1,554.00	Gross Deduction	137.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	1,416.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D25167	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : Harendra Singh	Transport Allowance	2,119.00	2,119.00	Labour Welfare (Employee) 0.75
Father Name : RAMADHAR SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		1,036.00	
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 1.00 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 : 054201510308				
UAN No : 100161097258				
	Total	16,060.00	17,096.00	Gross Deduction 1,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 15,794.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings		Deductions		
		Paid Rate		Actual	
Employee Code : G041167	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Advance Deduction	1,000.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,119.00	2,119.00	Provident Fund (Employee)	1,101.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00	Miscellaneous Dedn - 2	200.00
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		1,378.00		
P.F. A/C No. : DL/22524/37251					
E.S.I. A/C No. : 1106922510					
Loan Balance : NIL					
OT Hrs/Days : 1.33	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 : 164001501985					
UAN No : 100403415200					
	Total	16,060.00	17,438.00	Gross Deduction	2,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	15,136.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047675	Basic	9,178.00	7,895.00	Labour Welfare (Employee)	0.75
Old Employee Id : D27148	HRA	3,000.00	2,581.00	Provident Fund (Employee)	947.00
Employee Name : GULAB SINGH	Transport Allowance	2,119.00	1,823.00	Miscellaneous Dedn - 2	200.00
Father Name : RUPAN SINGH	PPA	1,000.00	860.00		
Designation : Security Guard	Washing Allowance	763.00	656.00		
Department : Operations					
P.F. A/C No. : DL/22524/38332					
E.S.I. A/C No. : 2014878930					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 23.67 Woff : 3.00					
Paid Days : 26.00 LOP : 4.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	Total	16,060.00	13,815.00	Gross Deduction	1,147.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,667.00

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 : G064511	Basic	9,178.00	5,625.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28255	HRA	3,000.00	1,839.00	Provident Fund (Employee)	675.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,119.00	1,299.00	Miscellaneous Dedn - 2	150.00
Father Name : VINOD SINGH	PPA	1,000.00	613.00		
Designation : Security Guard	Washing Allowance	763.00	468.00		
Department : Operations					
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
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 : 083101515784					
UAN No : 100067489847					
	Total	16,060.00	9,844.00	Gross Deduction	825.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	9,018.00

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072922	Basic	9,178.00	2,665.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28684	HRA	3,000.00	871.00	Provident Fund (Employee)	320.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,119.00	615.00	Miscellaneous Dedn - 2	100.00
Father Name : PADAM SINGH	PPA	1,000.00	290.00		
Designation : Security Guard	Washing Allowance	763.00	222.00		
Department : Operations	Overtime		176.00		
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
Loan Balance : NIL					
OT Hrs/Days : 0.17	ED Days : NA				
Working Day : 8.00	Woff : 1.00				
Paid Days : 9.00	LOP : 22.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502779					
UAN No : 100519162854					
	Total	16,060.00	4,839.00	Gross Deduction	420.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	4,418.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072923	Basic	9,178.00	6,217.00	Miscellaneous Dedn - 2	180.00
Old Employee Id : D28685	HRA	3,000.00	2,032.00	Provident Fund (Employee)	746.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,119.00	1,435.00	Labour Welfare (Employee)	0.75
Father Name : YADUNANDAN YADAV	PPA	1,000.00	677.00		
Designation : Security Guard	Washing Allowance	763.00	517.00		
Department : Operations					
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
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 : 181901502778					
UAN No : 100520625239					
	Total	16,060.00	10,878.00	Gross Deduction	926.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	9,951.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072925	Basic	9,178.00	9,178.00	ESI (Employee)	236.00
Old Employee Id : D28687	HRA	1,500.00	1,500.00	Labour Welfare (Employee)	0.75
Employee Name : KIRAN YADAV	Transport Allowance	721.00	721.00	Provident Fund (Employee)	1,101.00
Father Name : RAKESH KUMAR	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 2	200.00
Designation : Lady Security Guard	Overtime		2,071.00		
Department : Operations					
P.F. A/C No. : DL/22524/42053					
E.S.I. A/C No. : 2015442251					
Loan Balance : NIL					
OT Hrs/Days : 2.63 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 : 054201518982					
UAN No : 100519455911					
	Total	12,207.00	14,278.00	Gross Deduction	1,537.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	12,740.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Actual	Deductions	
		Paid Rate			
Employee Code : G072926	Basic	9,178.00	9,079.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D28688	HRA	3,000.00	2,968.00	Provident Fund (Employee)	1,089.00
Employee Name : NITYA NAND YADAV	Transport Allowance	2,119.00	2,096.00	Labour Welfare (Employee)	0.75
Father Name : RAMESHWAR DAYAL	PPA	1,000.00	989.00		
Designation : Security Guard	Washing Allowance	763.00	755.00		
Department : Operations	Overtime		176.00		
P.F. A/C No. : DL/22524/42054					
E.S.I. A/C No. : 2015442257					
Loan Balance : NIL					
OT Hrs/Days : 0.17 ED Days : NA					
Working Day : 26.67 Woff : 4.00					
Paid Days : 30.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 181901502782					
UAN No : 100519617540					
	Total	16,060.00	16,063.00	Gross Deduction	1,289.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,773.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G073530	Basic	9,178.00	9,178.00	Provident Fund (Employee) 1,101.00
Old Employee Id : D28690	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 200.00
Employee Name : JITENDER .	Transport Allowance	2,119.00	2,119.00	Labour Welfare (Employee) 0.75
Father Name : RATTAN SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	763.00	763.00	
Department : Operations	Overtime		176.00	
P.F. A/C No. : DL/22524/42041				
E.S.I. A/C No. : 1112199683				
Loan Balance : NIL				
OT Hrs/Days : 0.17 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 : 054201519096				
UAN No : 100519689052				
	Total	16,060.00	16,236.00	Gross Deduction 1,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay 14,934.00

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073531	Basic	9,178.00	4,441.00	ESI (Employee)	97.00
Old Employee Id : D28692	HRA	1,500.00	726.00	Labour Welfare (Employee)	0.75
Employee Name : NANDI JOSHI	Transport Allowance	721.00	349.00	Miscellaneous Dedn - 2	150.00
Father Name : BAL BAHADUR	Washing Allowance	808.00	391.00	Provident Fund (Employee)	533.00
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/42042					
E.S.I. A/C No. : 1114297520					
Loan Balance : NIL					
OT Hrs/Days : 0.00	ED Days : NA				
Working Day : 13.00	Woff : 2.00				
Paid Days : 15.00	LOP : 16.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511221					
UAN No : 100517407114					
	Total	12,207.00	5,907.00	Gross Deduction	780.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	5,126.00

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073532	Basic	9,178.00	4,145.00	Provident Fund (Employee)	497.00
Old Employee Id : D28693	HRA	3,000.00	1,355.00	Miscellaneous Dedn - 2	100.00
Employee Name : VINAY KUMAR SINGH	Transport Allowance	2,119.00	957.00	Labour Welfare (Employee)	0.75
Father Name : JAG NARAYAN SINGH	PPA	1,000.00	452.00		
Designation : Security Guard	Washing Allowance	763.00	345.00		
Department : Operations					
P.F. A/C No. : DL/22524/42043					
E.S.I. A/C No. : 2006450206					
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 : 028601511222					
UAN No : 100518151131					
	Total	16,060.00	7,254.00	Gross Deduction	597.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	6,656.00

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073533	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28694	HRA	1,500.00	1,500.00	ESI (Employee)	219.00
Employee Name : SNEHA SINGH	Transport Allowance	721.00	721.00	Miscellaneous Dedn - 2	200.00
Father Name : BALAK RAM	Washing Allowance	808.00	808.00	Provident Fund (Employee)	1,101.00
Designation : Lady Security Guard	Overtime		1,087.00		
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 1.38	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 : 054201520400					
UAN No : 100517412887					
	Total	12,207.00	13,294.00	Gross Deduction	1,520.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,773.00

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DELHI BRANCH,,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	200.00
Employee Name : POONAM SINGH	Transport Allowance	721.00	721.00	ESI (Employee)	221.00
Father Name : OM KUMAR	Washing Allowance	808.00	808.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard	Overtime		1,181.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
Loan Balance : NIL					
OT Hrs/Days : 1.50 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 : 028601511226					
UAN No : 100505631775					
	Total	12,207.00	13,388.00	Gross Deduction	1,522.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,865.00

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074120	Basic	9,178.00	8,783.00	Provident Fund (Employee)	1,054.00
Old Employee Id : D28744	HRA	3,000.00	2,871.00	Miscellaneous Dedn - 2	200.00
Employee Name : MANJEET KUMAR	Transport Allowance	2,119.00	2,028.00	Labour Welfare (Employee)	0.75
Father Name : DHUP SINGH	PPA	1,000.00	957.00		
Designation : Security Guard	Washing Allowance	763.00	730.00		
Department : Operations	Overtime		1,896.00		
P.F. A/C No. : DL/22524/42083					
E.S.I. A/C No. : 1111716035					
Loan Balance : NIL					
OT Hrs/Days : 1.83	ED Days : NA				
Working Day : 25.67	Woff : 4.00				
Paid Days : 29.00	LOP : 1.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 028601511225					
UAN No : 100504966198					
	Total	16,060.00	17,265.00	Gross Deduction	1,254.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	16,010.00

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Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074121	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,119.00	2,119.00	Provident Fund (Employee)	1,101.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		2,766.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 2.67	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 : 028601511224					
UAN No : 100505336542					
	Total	16,060.00	18,826.00	Gross Deduction	1,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	17,524.00

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DELHI BRANCH,,

Month : December 2015

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G075065	Basic	9,178.00	9,178.00	Provident Fund (Employee)	1,101.00
Old Employee Id :	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAJ KUMAR YADAV	Transport Allowance	2,119.00	2,119.00	Labour Welfare (Employee)	0.75
Father Name : BIHARI LAL YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	763.00	763.00		
Department : Operations	Overtime		176.00		
P.F. A/C No. : DL/22524/42147					
E.S.I. A/C No. : 2013157103					
Loan Balance : NIL					
OT Hrs/Days : 0.17	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 : 054201520399					
UAN No : 100504839068					
	Total	16,060.00	16,236.00	Gross Deduction	1,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	14,934.00

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		Paid Rate	Actual	Deductions	
Employee Code : G077498	Basic		9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28894	HRA		3,000.00	3,000.00	Provident Fund (Employee)	1,101.00
Employee Name : GAJENDRA KUMAR	Transport Allowance		2,119.00	2,119.00	Miscellaneous Dedn - 2	200.00
Father Name : JANAK SINGH	PPA		1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance		763.00	763.00		
Department : Operations	Overtime			1,036.00		
P.F. A/C No. : DL/22524/42601						
E.S.I. A/C No. : 2015528796						
Loan Balance : NIL						
OT Hrs/Days : 1.00 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 : 054201521172						
UAN No : 100505168713						
	Total		16,060.00	17,096.00	Gross Deduction	1,301.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave					Net Pay	15,794.00

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 : G078182	Basic	9,178.00	8,882.00	Provident Fund (Employee)	1,066.00
Old Employee Id : D28916	HRA	3,000.00	2,903.00	Miscellaneous Dedn - 2	200.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,119.00	2,051.00	Labour Welfare (Employee)	0.75
Father Name : RISAPAL SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	763.00	738.00		
Department : Operations					
P.F. A/C No. : DL/22524/42664					
E.S.I. A/C No. : 2015563433					
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 : PUNJAB NATIONAL BANK					
Bank Account No : 6446000100006719					
UAN No : 100512157707					
	Total	16,060.00	15,542.00	Gross Deduction	1,266.75
				Net Pay	14,275.00

Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave

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 : G086790	Basic	9,178.00	9,178.00	ESI (Employee)	207.00
Old Employee Id : D29459	HRA	1,500.00	1,500.00	Labour Welfare (Employee)	0.75
Employee Name : RAMA DEVI	Transport Allowance	721.00	721.00	Provident Fund (Employee)	1,101.00
Father Name : RAMRAJ	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 2	200.00
Designation : Security Guard	Overtime		394.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.50 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	Total	12,207.00	12,601.00	Gross Deduction	1,508.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,092.00

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 : G096500	Basic	9,178.00	9,178.00	Labour Welfare (Employee)	0.75
Old Employee Id : D29897	HRA	1,500.00	1,500.00	ESI (Employee)	219.00
Employee Name : SHALINI SINGH	Transport Allowance	721.00	721.00	Provident Fund (Employee)	1,101.00
Father Name : UMA SHANKAR SINGH	Washing Allowance	808.00	808.00	Miscellaneous Dedn - 2	200.00
Designation : Lady Security Guard	Overtime		1,087.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 1.38 ED Days : NA					
Working Day : 27.00 Woff : 4.00					
Paid Days : 31.00 LOP : 0.00					
NFH Days : 0.00					
Bank Name : PUNJAB NATIONAL BANK					
Bank Account No : 0627000102471901					
UAN No :					
	Total	12,207.00	13,294.00	Gross Deduction	1,520.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,773.00

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 : G096501	Basic	9,178.00	9,178.00	Miscellaneous Dedn - 2	200.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,101.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	721.00	721.00	ESI (Employee)	210.00
Father Name : BHUBAN PATRA	Washing Allowance	808.00	808.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard	Overtime		591.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 0.75	ED Days : NA				
Working Day : 27.00	Woff : 4.00				
Paid Days : 31.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : STATE BANK OF INDIA					
Bank Account No : 20166143791					
UAN No :					
	Total	12,207.00	12,798.00	Gross Deduction	1,511.75
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				Net Pay	11,286.00

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