



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

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G000143	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D07196	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,136.00
Employee Name : Karambir	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : JUGAL KISHORE SINGH.	Washing Allowance	786.00	761.00	
Designation : Security Guard	Arrear - Basic (Earning)		55.00	
Department : Operations	Arrear - TA (Earning)		27.00	
P.F. A/C No. : DL/22524/13246				
E.S.I. A/C No. : 2007140175				
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 : 036401501940				
UAN No : 100189753507				
Total		17,110.00	16,640.00	Gross Deduction 1,486.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,153.00

Note : **Employee has to submit the proof of investment/savings made to avail tax benefit on or before**
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Rule 78(1)(b)
WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G001985	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12149	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Bablu Singh	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BHOLA SINGH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/20698				
E.S.I. A/C No. : 2012821346				
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 : 000701647713				
UAN No : 100104166170				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002095	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25373	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RADHESHYAM SHARMA	Washing Allowance	786.00	786.00	
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				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G002412	Basic	9,724.00	7,215.00	Labour Welfare (Employee) 0.75
Old Employee Id : D12724	HRA	3,800.00	2,819.00	Miscellaneous Dedn - 2 250.00
Employee Name : Pradeep Kumar	Transport Allowance	2,800.00	2,077.00	Provident Fund (Employee) 866.00
Father Name : JOKHURAM UPADHYAY	Washing Allowance	786.00	583.00	
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		17,110.00	12,694.00	Gross Deduction 1,116.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,577.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003327	Basic	10,764.00	10,764.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D13719	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,292.00
Employee Name : Babita	Transport Allowance	885.00	885.00	Labour Welfare (Employee) 0.75
Father Name : RAMESH CHAND	Washing Allowance	730.00	730.00	
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 : 0.00 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 : 072201507017				
UAN No : 100104008158				
	Total	15,429.00	15,429.00	Gross Deduction 1,642.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,786.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G003371	Basic	9,724.00	9,097.00	Labour Welfare (Employee) 0.75
Old Employee Id : D13563	HRA	797.00	746.00	Provident Fund (Employee) 1,092.00
Employee Name : Pritam Singh	Transport Allowance	797.00	746.00	ESI (Employee) 186.00
Father Name : SURJEET SINGH	Washing Allowance	100.00	94.00	Miscellaneous Dedn - 2 350.00
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 : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201512005				
UAN No : 100281048818				
Total		11,418.00	10,683.00	Gross Deduction 1,628.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 9,054.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G004870	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D15404	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Vijay Sharma	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : SIYARAM SHARMA	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135901502743				
UAN No : 100403440875				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,592.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005552	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D15791	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Ajay Singh Kumar	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : SHRIRAM BILASH SINGH	Washing Allowance	786.00	786.00	
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		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G005648	Basic	9,724.00	5,019.00	Labour Welfare (Employee) 0.75
Old Employee Id : D15856	HRA	3,800.00	1,961.00	Provident Fund (Employee) 602.00
Employee Name : Prakash Singh	Transport Allowance	2,800.00	1,445.00	Miscellaneous Dedn - 2 200.00
Father Name : KAMAL SINGH	Washing Allowance	786.00	406.00	
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 629201511882				
UAN No : 100275555587				
Total		17,110.00	8,831.00	Gross Deduction 802.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 8,028.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G006131	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16167	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Amresh Kumar	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : NAGENDRA PRASAD	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506821				
UAN No : 100081613268				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G007187	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D16825	HRA	1,862.00	1,862.00	Miscellaneous Dedn - 2 350.00
Employee Name : Rakesh Pal	Transport Allowance	1,508.00	1,508.00	ESI (Employee) 230.00
Father Name : RAM LAKHAN	Washing Allowance	344.00	344.00	Provident Fund (Employee) 1,167.00
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506081				
UAN No : 100299489953				
Total		13,438.00	13,438.00	Gross Deduction 1,747.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,690.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

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 : 0.45 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 : 054201510446 UAN No : 100337087778	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	Miscellaneous Dedn - 2 350.00 Provident Fund (Employee) 1,167.00 Labour Welfare (Employee) 0.75
Total		17,110.00	17,607.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,089.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009515	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D20912	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Pawan Kumar	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : RAM BHAGAT	Washing Allowance	786.00	786.00	
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		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009705	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D21099	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Ganesh Sharma Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : DEVENDRA SINGH	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506596				
UAN No : 100150560463				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,592.00	

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G009786	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D20958	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Rakesh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BADRI PRASAD	Washing Allowance	786.00	786.00	
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	17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G014246	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D24574	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Abhay Kumar	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : BRIJ KISHOR PANDEY	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		497.00	
Department : Operations				
P.F. A/C No. : DL/22524/31618				
E.S.I. A/C No. : 2013988400				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 135401506041				
UAN No : 100072386673				
Total		17,110.00	17,607.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,089.00

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Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G018540	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24805	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Manoj Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BACHU SINGH	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506912				
UAN No : 100221617942				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G019022	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D24939	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : Rajesh Kumar	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : BAIJNATH SINGH	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507071				
UAN No : 100296034244				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022562	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D25050	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : Arun Ram	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : KAPLESHWAR RAM	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507125				
UAN No : 100090953431				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G022911	Basic	9,724.00	2,196.00	Labour Welfare (Employee) 0.75
Old Employee Id : D25167	HRA	3,800.00	858.00	Miscellaneous Dedn - 2 100.00
Employee Name : Harendra Singh	Transport Allowance	2,800.00	632.00	Provident Fund (Employee) 264.00
Father Name : RAMADHAR SINGH	Washing Allowance	786.00	177.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/33026				
E.S.I. A/C No. : 2012578156				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 6.00	Woff : 1.00			
Paid Days : 7.00	LOP : 24.00			
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054201510308				
UAN No : 100161097258				
Total		17,110.00	3,863.00	Gross Deduction 364.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 3,498.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035143	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D26401	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : KUMOD KUMAR	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : BAIDHANATH MAHTO	Washing Allowance	786.00	786.00	
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	17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035147	Basic	9,724.00	9,410.00	Provident Fund (Employee) 1,129.00
Old Employee Id : D26405	HRA	3,800.00	3,677.00	Miscellaneous Dedn - 2 350.00
Employee Name : KRISHAN KUMAR TIWARI	Transport Allowance	2,800.00	2,710.00	Labour Welfare (Employee) 0.75
Father Name : CHHOTAY LAL TIWARI	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 054701506968				
UAN No : 100196004205				
Total		17,110.00	16,558.00	Gross Deduction 1,479.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,078.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035150	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26408	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : AJEET KUMAR	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : AMAR SINGH	Washing Allowance	786.00	761.00	
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		17,110.00	16,558.00	Gross Deduction 1,479.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,078.00	

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FORM NO. XIX
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G035516	Basic	10,764.00	10,764.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26443	HRA	3,050.00	3,050.00	Provident Fund (Employee) 1,292.00
Employee Name : NEELAM SOLANKI	Transport Allowance	885.00	885.00	Miscellaneous Dedn - 2 350.00
Father Name : RAM BHAROSAY	Washing Allowance	730.00	730.00	
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				
Total		15,429.00	15,429.00	Gross Deduction 1,642.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 13,786.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G044396	Basic	9,724.00	8,156.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26949	HRA	3,800.00	3,187.00	Provident Fund (Employee) 979.00
Employee Name : ROHIT KUMAR	Transport Allowance	2,800.00	2,348.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMBRIKSH SINGH	Washing Allowance	786.00	659.00	
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 : 23.00 Woff : 3.00				
Paid Days : 26.00 LOP : 5.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072101505375				
UAN No : 100314800685				
Total		17,110.00	14,350.00	Gross Deduction 1,329.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,020.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045562	Basic	10,764.00	9,722.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D26989	HRA	3,050.00	2,755.00	Miscellaneous Dedn - 2 350.00
Employee Name : HARIET EKKA	Transport Allowance	885.00	799.00	Labour Welfare (Employee) 0.75
Father Name : RAMANUS MAKUL	Washing Allowance	730.00	659.00	
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 : 24.00 Woff : 4.00				
Paid Days : 28.00 LOP : 3.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506597				
UAN No : 100161687663				
	Total	15,429.00	13,935.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,417.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G045683	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26997	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : UDAI SINGH NARUKA	Transport Allowance	2,800.00	2,710.00	Miscellaneous Dedn - 2 350.00
Father Name : BHAGWAN SINGH	Washing Allowance	786.00	761.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38036				
E.S.I. A/C No. : 2014806796				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 164001502774				
UAN No : 100393992444				
Total		17,110.00	16,558.00	Gross Deduction 1,479.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,078.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G046990 Old Employee Id : D27094 Employee Name : MITHLESH KUMAR SINGH Father Name : ANJANI PRASAD SINGH 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 : 0.45 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 : 135401506606 UAN No : 100228451482	Basic HRA Transport Allowance Washing Allowance Overtime	9,724.00 3,800.00 2,800.00 786.00 497.00	9,724.00 3,800.00 2,800.00 786.00 497.00	Labour Welfare (Employee) 0.75 Provident Fund (Employee) 1,167.00 Miscellaneous Dedn - 2 350.00
Total		17,110.00	17,607.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,089.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047668	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27141	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RAVINDER PODAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : KARTY NARAYAN PODAR	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507929				
UAN No : 100310938020				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047676	Basic	9,724.00	2,196.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27149	HRA	3,800.00	858.00	Provident Fund (Employee) 264.00
Employee Name : YAGYA PRASAD	Transport Allowance	2,800.00	632.00	Miscellaneous Dedn - 2 100.00
Father Name : LILA NATH	Washing Allowance	786.00	177.00	
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 : 6.00 Woff : 1.00				
Paid Days : 7.00 LOP : 24.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507927				
UAN No : 100414700226				
Total		17,110.00	3,863.00	Gross Deduction 364.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 3,498.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047677	Basic	9,724.00	2,509.00	Provident Fund (Employee) 301.00
Old Employee Id : D27150	HRA	3,800.00	981.00	Miscellaneous Dedn - 2 100.00
Employee Name : AJAY TRIPATHI	Transport Allowance	2,800.00	723.00	Labour Welfare (Employee) 0.75
Father Name : LAXMAN TRIPATHI	Washing Allowance	786.00	203.00	
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 : 7.00 Woff : 1.00				
Paid Days : 8.00 LOP : 23.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201507928				
UAN No : 100074778528				
Total		17,110.00	4,416.00	Gross Deduction 401.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 4,014.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047678	Basic	9,724.00	9,724.00	ESI (Employee) 230.00
Old Employee Id : D27151	HRA	1,862.00	1,862.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOJ KUMAR	Transport Allowance	1,508.00	1,508.00	Provident Fund (Employee) 1,167.00
Father Name : DHRAMPAL SINGH	Washing Allowance	344.00	344.00	Labour Welfare (Employee) 0.75
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506678				
UAN No : 100221081345				
	Total	13,438.00	13,438.00	Gross Deduction 1,747.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,690.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G047749	Basic	9,724.00	9,410.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27159	HRA	1,698.00	1,643.00	Miscellaneous Dedn - 2 350.00
Employee Name : SHYAM NARAYAN SINGH	Transport Allowance	1,398.00	1,353.00	ESI (Employee) 218.00
Father Name : TEJ NARAYAN SINGH	Washing Allowance	306.00	296.00	Provident Fund (Employee) 1,129.00
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 135401506679				
UAN No : 100355163106				
Total		13,126.00	12,702.00	Gross Deduction 1,697.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 11,004.00

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G048242	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27203	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : PURASTAM NATH	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : KANGALI NATH	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/38539				
E.S.I. A/C No. : 2014878901				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504431				
UAN No : 100282546041				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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
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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G052064	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27432	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RUPESH RANJAN	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : RAMSAGAR PANDEY	Washing Allowance	786.00	786.00	
Designation : Security Guard	Overtime		497.00	
Department : Operations				
P.F. A/C No. : DL/22524/39138				
E.S.I. A/C No. : 2013283014				
Loan Balance : NIL				
OT Hrs/Days : 0.45 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 : 072201507122				
UAN No : 100316704102				
Total		17,110.00	17,607.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 16,089.00

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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G053487	Basic	10,764.00	7,986.00	Miscellaneous Dedn - 2	350.00
Old Employee Id : D27814	HRA	3,050.00	2,263.00	Provident Fund (Employee)	958.00
Employee Name : PALWI DEVI	Transport Allowance	885.00	657.00	Labour Welfare (Employee)	0.75
Father Name : RAM CHANDER CHAUDHARY	Washing Allowance	730.00	542.00		
Designation : Lady Security Guard					
Department : Operations					
P.F. A/C No. : DL/22524/39379					
E.S.I. A/C No. : 2015032593					
Loan Balance : NIL					
OT Hrs/Days : 0.00 ED Days : NA					
Working Day : 20.00 Woff : 3.00					
Paid Days : 23.00 LOP : 8.00					
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135501501760					
UAN No : 100265711609					
	Total	15,429.00	11,448.00	Gross Deduction	1,308.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay	10,139.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056515	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D27945	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : RAMESH THAKUR	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : ASHARFI THAKUR	Washing Allowance	786.00	786.00	
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				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056517	Basic	10,764.00	10,417.00	Labour Welfare (Employee) 0.75
Old Employee Id : D27947	HRA	3,050.00	2,952.00	Provident Fund (Employee) 1,250.00
Employee Name : ABHA KUMUD LAKRA	Transport Allowance	885.00	856.00	Miscellaneous Dedn - 2 350.00
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		15,429.00	14,931.00	Gross Deduction 1,600.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 13,330.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G056518	Basic	10,764.00	5,556.00	Provident Fund (Employee) 667.00
Old Employee Id : D27948	HRA	3,050.00	1,574.00	Miscellaneous Dedn - 2 200.00
Employee Name : GEETA .	Transport Allowance	885.00	457.00	Labour Welfare (Employee) 0.75
Father Name : HARSHAI	Washing Allowance	730.00	377.00	
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 : 14.00 Woff : 2.00				
Paid Days : 16.00 LOP : 15.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 072201506908				
UAN No : 100152357946				
Total		15,429.00	7,964.00	Gross Deduction 867.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 7,096.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G058310	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28007	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : MAHAVEER SINGH	Washing Allowance	786.00	786.00	
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 : 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 : 343902010013257				
UAN No : 100031298644				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,592.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G060248	Basic	9,724.00	5,960.00	Provident Fund (Employee) 715.00
Old Employee Id : D28064	HRA	3,800.00	2,329.00	Miscellaneous Dedn - 2 250.00
Employee Name : SARVJEET MANI TRIPATHI	Transport Allowance	2,800.00	1,716.00	Labour Welfare (Employee) 0.75
Father Name : SURENDRA MANI TRIPATHI	Washing Allowance	786.00	482.00	
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 : 17.00 Woff : 2.00				
Paid Days : 19.00 LOP : 12.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 032201514168				
UAN No : 100061710830				
Total		17,110.00	10,487.00	Gross Deduction 965.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 9,521.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G064513	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28257	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : SANTOSH KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : KAMLESH KUMAR	Washing Allowance	786.00	786.00	
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		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G068338	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28516	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : SUSHIL KUMAR	Transport Allowance	2,800.00	2,800.00	Miscellaneous Dedn - 2 350.00
Father Name : RAJENDAR KUMAR	Washing Allowance	786.00	786.00	
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 : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 113201504429				
UAN No : 100484703784				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G073463	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D28691	HRA	3,800.00	3,800.00	Provident Fund (Employee) 1,167.00
Employee Name : GURUPADA DAS	Transport Allowance	2,800.00	2,800.00	Labour Welfare (Employee) 0.75
Father Name : KANAILAL DAS	Washing Allowance	786.00	786.00	
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				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G086495	Basic	9,724.00	9,410.00	Miscellaneous Dedn - 2 350.00
Old Employee Id : D29394	HRA	3,800.00	3,677.00	Provident Fund (Employee) 1,129.00
Employee Name : RABINDRA KUMAR	Transport Allowance	2,800.00	2,710.00	Labour Welfare (Employee) 0.75
Father Name : BHOLA NATH PANDEY	Washing Allowance	786.00	761.00	
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 : 26.00 Woff : 4.00				
Paid Days : 30.00 LOP : 1.00				
NFH Days : 0.00				
Bank Name : DENA BANK				
Bank Account No : 128010037642				
UAN No : 100517532146				
Total		17,110.00	16,558.00	Gross Deduction 1,479.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,078.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G091300	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D29690	HRA	1,475.00	1,475.00	Miscellaneous Dedn - 2 350.00
Employee Name : RAJESH KUMAR	Transport Allowance	1,249.00	1,249.00	ESI (Employee) 218.00
Father Name : DARSHAN LAL	Washing Allowance	254.00	254.00	Labour Welfare (Employee) 0.75
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44096				
E.S.I. A/C No. : 2016348465				
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 : 629201511934				
UAN No : 100528777958				
Total		12,702.00	12,702.00	Gross Deduction 1,735.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 10,966.00	

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099317	Basic	10,764.00	10,070.00	Provident Fund (Employee) 1,208.00
Old Employee Id : D30030	HRA	3,050.00	2,853.00	Miscellaneous Dedn - 2 350.00
Employee Name : PREETI DEVI	Transport Allowance	885.00	828.00	Labour Welfare (Employee) 0.75
Father Name : MUNNI LAL	Washing Allowance	730.00	683.00	
Designation : Lady Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44840				
E.S.I. A/C No. : 2015936779				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 25.00 Woff : 4.00				
Paid Days : 29.00 LOP : 2.00				
NFH Days : 0.00				
Bank Name : ORIENTAL BANK OF COMMERCE				
Bank Account No : 07582191014804				
UAN No : 100626408228				
Total		15,429.00	14,434.00	Gross Deduction 1,558.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 12,875.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G099421	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30042	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : MANOHAR LAL	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : BALAK RAM	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/44871				
E.S.I. A/C No. : 2015936887				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 27.00 Woff : 4.00				
Paid Days : 31.00 LOP : 0.00				
NFH Days : 0.00				
Bank Name : ICICI BANK				
Bank Account No : 182401500413				
UAN No : 100625264333				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 15,592.00

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G105985	Basic	9,724.00	5,960.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30220	HRA	3,800.00	2,329.00	Miscellaneous Dedn - 2 250.00
Employee Name : PURAN CHAND JOSHI	Transport Allowance	2,800.00	1,716.00	Provident Fund (Employee) 715.00
Father Name : KHILA NAND JOSHI	Washing Allowance	786.00	482.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45460				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.00	ED Days : NA			
Working Day : 17.00	Woff : 2.00			
Paid Days : 19.00	LOP : 12.00			
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 32817459051				
UAN No : 100692089429				
Total		17,110.00	10,487.00	Gross Deduction 965.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 9,521.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110063	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30478	HRA	3,800.00	3,800.00	Miscellaneous Dedn - 2 350.00
Employee Name : RANJEET KUMAR	Transport Allowance	2,800.00	2,800.00	Provident Fund (Employee) 1,167.00
Father Name : RAJENDRA KUMAR	Washing Allowance	786.00	786.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/45936				
E.S.I. A/C No. : 2016132811				
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 : 054201527880				
UAN No : 100727274883				
Total		17,110.00	17,110.00	Gross Deduction 1,517.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD			Net Pay 15,592.00	

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 2016

Employee	Earnings			Deductions
		Paid Rate	Actual	
Employee Code : G110783	Basic	9,724.00	7,528.00	Labour Welfare (Employee) 0.75
Old Employee Id : D30588	HRA	3,800.00	2,942.00	Provident Fund (Employee) 903.00
Employee Name : JITENDRA KUMAR	Transport Allowance	2,800.00	2,168.00	Miscellaneous Dedn - 2 300.00
Father Name : HIRA LAL	Washing Allowance	786.00	609.00	
Designation : Security Guard				
Department : Operations				
P.F. A/C No. : DL/22524/46078				
E.S.I. A/C No. : 2016160893				
Loan Balance : NIL				
OT Hrs/Days : 0.00 ED Days : NA				
Working Day : 21.00 Woff : 3.00				
Paid Days : 24.00 LOP : 7.00				
NFH Days : 0.00				
Bank Name : BANK OF INDIA				
Bank Account No : 711010110002740				
UAN No : 100726677874				
Total		17,110.00	13,247.00	Gross Deduction 1,203.75
Deployed At : TAJMAHAL HOTEL, MAAN SINGH ROAD				Net Pay 12,043.00

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.