



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

DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G004346	Basic	9,724.00	8,783.00	Labour Welfare (Employee)	0.75
Old Employee Id : D15092	HRA	3,000.00	2,710.00	Miscellaneous Dedn - 2	300.00
Employee Name : Arjun Singh	Transport Allowance	2,517.00	2,273.00	Provident Fund (Employee)	1,054.00
Father Name : SH BACHAN SINGH	PPA	1,000.00	903.00		
Designation : Security Guard	Washing Allowance	775.00	700.00		
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 : 24.00	Woff : 4.00				
Paid Days : 28.00	LOP : 3.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 164001502128					
UAN No : 100089422217					
<b>Total</b>		<b>17,016.00</b>	<b>15,369.00</b>	<b>Gross Deduction</b>	<b>1,354.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,014.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G041167	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D26783	HRA	3,000.00	3,000.00	Provident Fund (Employee) 1,167.00
Employee Name : VIJAY BAHADUR	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2 300.00
Father Name : BALAK RAM	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		549.00	
P.F. A/C No. : DL/22524/37251				
E.S.I. A/C No. : 1106922510				
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 : ICICI BANK				
Bank Account No : 164001501985				
UAN No : 100403415200				
	<b>Total</b>	<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction 1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 16,097.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G047675	Basic	9,724.00	9,672.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D27148	HRA	3,000.00	2,984.00	Provident Fund (Employee)	1,161.00
Employee Name : GULAB SINGH	Transport Allowance	2,517.00	2,503.00	Labour Welfare (Employee)	0.75
Father Name : RUPAN SINGH	PPA	1,000.00	995.00		
Designation : Security Guard	Washing Allowance	775.00	771.00		
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 : 26.83	Woff : 4.00				
Paid Days : 30.00	LOP : 0.00				
NFH Days : 0.00					
Bank Name : ICICI BANK					
Bank Account No : 135401506747					
UAN No : 100156786056					
	<b>Total</b>	<b>17,016.00</b>	<b>16,925.00</b>	<b>Gross Deduction</b>	<b>1,461.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,463.00</b>

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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 : G064511	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28255	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : NAGNARAYAN KUMAR	Transport Allowance	2,517.00	2,517.00	Provident Fund (Employee)	1,167.00
Father Name : VINOD SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/40909					
E.S.I. A/C No. : 6922088089					
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 : ICICI BANK					
Bank Account No : 083101515784					
UAN No : 100067489847					
	<b>Total</b>	<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction</b>	<b>1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,097.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072922	Basic	9,724.00	9,410.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28684	HRA	3,000.00	2,903.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAKESH KUMAR	Transport Allowance	2,517.00	2,436.00	Provident Fund (Employee)	1,129.00
Father Name : PADAM SINGH	PPA	1,000.00	968.00		
Designation : Security Guard	Washing Allowance	775.00	750.00		
Department : Operations					
P.F. A/C No. : DL/22524/42050					
E.S.I. A/C No. : 2015442237					
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 : 181901502779					
UAN No : 100519162854					
<b>Total</b>		<b>17,016.00</b>	<b>16,467.00</b>	<b>Gross Deduction</b>	<b>1,429.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>15,037.00</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 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G072923	Basic	9,724.00	9,724.00	Provident Fund (Employee)	1,167.00
Old Employee Id : D28685	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2	300.00
Employee Name : BIR BAHADUR YADAV	Transport Allowance	2,517.00	2,517.00	Labour Welfare (Employee)	0.75
Father Name : YADUNANDAN YADAV	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,098.00		
P.F. A/C No. : DL/22524/42051					
E.S.I. A/C No. : 2012061472					
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 : 181901502778					
UAN No : 100520625239					
	<b>Total</b>	<b>17,016.00</b>	<b>18,114.00</b>	<b>Gross Deduction</b>	<b>1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,646.00</b>

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**Rule 78(1)(b)**  
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**DELHI BRANCH,,,**

Month : December 2016

Employee	Earnings		Deductions	
		Paid Rate		Actual
Employee Code : G072925	Basic	9,724.00	9,724.00	Labour Welfare (Employee) 0.75
Old Employee Id : D28687	HRA	1,500.00	1,500.00	ESI (Employee) 231.00
Employee Name : KIRAN YADAV	Transport Allowance	800.00	800.00	Miscellaneous Dedn - 2 300.00
Father Name : RAKESH KUMAR	Washing Allowance	820.00	820.00	Provident Fund (Employee) 1,167.00
Designation : Lady Security Guard	Overtime		1,144.00	
Department : Operations				
P.F. A/C No. : DL/22524/42053				
E.S.I. A/C No. : 2015442251				
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 : 054201518982				
UAN No : 100519455911				
	<b>Total</b>	<b>12,844.00</b>	<b>13,988.00</b>	<b>Gross Deduction 1,698.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 12,289.00</b>

**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 : G073530	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28690	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : JITENDER .	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : RATTAN SINGH	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		549.00		
P.F. A/C No. : DL/22524/42041					
E.S.I. A/C No. : 1112199683					
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 : ICICI BANK					
Bank Account No : 054201519096					
UAN No : 100519689052					
	<b>Total</b>	<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction</b>	<b>1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>16,097.00</b>

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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 : G073533	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28694	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : SNEHA SINGH	Transport Allowance	800.00	800.00	ESI (Employee)	242.00
Father Name : BALAK RAM	Washing Allowance	820.00	820.00	Miscellaneous Dedn - 2	300.00
Designation : Lady Security Guard	Overtime		1,765.00		
Department : Operations					
P.F. A/C No. : DL/22524/42044					
E.S.I. A/C No. : 2015442304					
Loan Balance : NIL					
OT Hrs/Days : 2.13      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					
<b>Total</b>		<b>12,844.00</b>	<b>14,609.00</b>	<b>Gross Deduction</b>	<b>1,709.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,899.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G073585	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28712	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : POONAM SINGH	Transport Allowance	800.00	800.00	ESI (Employee)	249.00
Father Name : OM KUMAR	Washing Allowance	820.00	820.00	Miscellaneous Dedn - 2	300.00
Designation : Lady Security Guard	Overtime		2,179.00		
Department : Operations					
P.F. A/C No. : DL/22524/42072					
E.S.I. A/C No. : 1112898229					
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 : 028601511226					
UAN No : 100505631775					
<b>Total</b>		<b>12,844.00</b>	<b>15,023.00</b>	<b>Gross Deduction</b>	<b>1,716.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>13,306.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G074121	Basic	9,724.00	9,724.00	Labour Welfare (Employee)	0.75
Old Employee Id : D28745	HRA	3,000.00	3,000.00	Provident Fund (Employee)	1,167.00
Employee Name : GOPAL CHANDRA	Transport Allowance	2,517.00	2,517.00	Miscellaneous Dedn - 2	300.00
Father Name : LALITA PRASAD	PPA	1,000.00	1,000.00		
Designation : Security Guard	Washing Allowance	775.00	775.00		
Department : Operations	Overtime		1,833.00		
P.F. A/C No. : DL/22524/42084					
E.S.I. A/C No. : 1113948076					
Loan Balance : NIL					
OT Hrs/Days : 1.67	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					
	<b>Total</b>	<b>17,016.00</b>	<b>18,849.00</b>	<b>Gross Deduction</b>	<b>1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>17,381.00</b>

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WALSONS SERVICES PRIVATE LIMITED

DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G077498	Basic	9,724.00	6,901.00	Provident Fund (Employee)	828.00
Old Employee Id : D28894	HRA	3,000.00	2,129.00	Miscellaneous Dedn - 2	300.00
Employee Name : GAJENDRA KUMAR	Transport Allowance	2,517.00	1,786.00	Labour Welfare (Employee)	0.75
Father Name : JANAK SINGH	PPA	1,000.00	710.00		
Designation : Security Guard	Washing Allowance	775.00	550.00		
Department : Operations					
P.F. A/C No. : DL/22524/42601					
E.S.I. A/C No. : 2015528796					
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 : 054201521172					
UAN No : 100505168713					
	<b>Total</b>	<b>17,016.00</b>	<b>12,076.00</b>	<b>Gross Deduction</b>	<b>1,128.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>10,947.00</b>

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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 : G078182	Basic	9,724.00	9,724.00	Provident Fund (Employee) 1,167.00
Old Employee Id : D28916	HRA	3,000.00	3,000.00	Miscellaneous Dedn - 2 300.00
Employee Name : RAJEEV KUMAR	Transport Allowance	2,517.00	2,517.00	Labour Welfare (Employee) 0.75
Father Name : RISAPAL SINGH	PPA	1,000.00	1,000.00	
Designation : Security Guard	Washing Allowance	775.00	775.00	
Department : Operations	Overtime		549.00	
P.F. A/C No. : DL/22524/42664				
E.S.I. A/C No. : 2015563433				
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 : PUNJAB NATIONAL BANK				
Bank Account No : 6446000100006719				
UAN No : 100512157707				
	<b>Total</b>	<b>17,016.00</b>	<b>17,565.00</b>	<b>Gross Deduction 1,467.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 16,097.00</b>

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G086790	Basic	9,724.00	7,528.00	Provident Fund (Employee)	903.00
Old Employee Id : D29459	HRA	1,500.00	1,161.00	Miscellaneous Dedn - 2	300.00
Employee Name : RAMA DEVI	Transport Allowance	800.00	619.00	Labour Welfare (Employee)	0.75
Father Name : RAMRAJ	Washing Allowance	820.00	635.00	ESI (Employee)	176.00
Designation : Security Guard	Overtime		729.00		
Department : Operations					
P.F. A/C No. : DL/22524/43641					
E.S.I. A/C No. : 2015719246					
Loan Balance : NIL					
OT Hrs/Days : 0.88	ED Days : NA				
Working Day : 21.00	Woff : 3.00				
Paid Days : 24.00	LOP : 7.00				
NFH Days : 0.00					
Bank Name : CANARA BANK					
Bank Account No : 3333127001384					
UAN No : 100505903793					
	<b>Total</b>	<b>12,844.00</b>	<b>10,672.00</b>	<b>Gross Deduction</b>	<b>1,379.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>9,292.00</b>

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DELHI BRANCH,,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096500	Basic	9,724.00	9,724.00	Miscellaneous Dedn - 2	300.00
Old Employee Id : D29897	HRA	1,500.00	1,500.00	Provident Fund (Employee)	1,167.00
Employee Name : SHALINI SINGH	Transport Allowance	800.00	800.00	Labour Welfare (Employee)	0.75
Father Name : UMA SHANKAR SINGH	Washing Allowance	820.00	820.00	ESI (Employee)	262.00
Designation : Lady Security Guard	Overtime		2,900.00		
Department : Operations					
P.F. A/C No. : DL/22524/44525					
E.S.I. A/C No. : 2015870939					
Loan Balance : NIL					
OT Hrs/Days : 3.50 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 : 100627500855					
	<b>Total</b>	<b>12,844.00</b>	<b>15,744.00</b>	<b>Gross Deduction</b>	<b>1,729.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>14,014.00</b>

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DELHI BRANCH,,

Month : December 2016

Employee	Earnings			Deductions	
		Paid Rate	Actual		
Employee Code : G096501	Basic	9,724.00	9,724.00	ESI (Employee)	229.00
Old Employee Id : D29898	HRA	1,500.00	1,500.00	Miscellaneous Dedn - 2	300.00
Employee Name : PRAMILA PRADHAN	Transport Allowance	800.00	800.00	Provident Fund (Employee)	1,167.00
Father Name : BHUBAN PATRA	Washing Allowance	820.00	820.00	Labour Welfare (Employee)	0.75
Designation : Lady Security Guard	Overtime		1,036.00		
Department : Operations					
P.F. A/C No. : DL/22524/44495					
E.S.I. A/C No. : 2015870822					
Loan Balance : NIL					
OT Hrs/Days : 1.25 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 : 100625354941					
	<b>Total</b>	<b>12,844.00</b>	<b>13,880.00</b>	<b>Gross Deduction</b>	<b>1,696.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay</b>	<b>12,183.00</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 2016

Employee	Earnings		Deductions	
		Paid Rate	Actual	
Employee Code : G103257	Basic	9,724.00	6,901.00	Provident Fund (Employee) 828.00
Old Employee Id : D30143	HRA	3,000.00	2,129.00	Miscellaneous Dedn - 2 300.00
Employee Name : MUKESH KUMAR	Transport Allowance	2,517.00	1,786.00	Labour Welfare (Employee) 0.75
Father Name : RAJA SINGH	PPA	1,000.00	710.00	
Designation : Security Guard	Washing Allowance	775.00	550.00	
Department : Operations	Overtime		549.00	
P.F. A/C No. : DL/22524/45305				
E.S.I. A/C No. :				
Loan Balance : NIL				
OT Hrs/Days : 0.50      ED Days : NA				
Working Day : 19.00      Woff : 3.00				
Paid Days : 22.00      LOP : 9.00				
NFH Days : 0.00				
Bank Name : STATE BANK OF INDIA				
Bank Account No : 31697583872				
UAN No : 100666970420				
	<b>Total</b>	17,016.00	12,625.00	<b>Gross Deduction 1,128.75</b>
Deployed At : Taj Palace, Sardar Patel Marg, Diplomatic enclave				<b>Net Pay 11,496.00</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.